

BOARD OF TRUSTEES

MONTHLY MEETING

Thursday, June 15, 2023

Riverfront Library



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**YONKERS PUBLIC LIBRARY
AGENDA FOR MONTHLY BOARD MEETING
JUNE 15, 2023
RIVERFRONT LIBRARY**

MINUTES

[ACTION ITEM] Approve Minutes of Meeting on May 18, 2023.

MANAGEMENT REPORT

UNION REPRESENTATIVE'S REPORT

PERSONNEL REPORT

[ACTION ITEM]

Jacob, Hepsibah; P/T Page, \$15.00/hour, eff. 5/19/2023

Rodriguez, Jocelyn; P/T Page, \$15.00/hour, eff. 5/26/2023

Acknowledge the following terminations:

Rice, Jasmine; P/T Page, \$15.00/hour, eff. 6/6/2023

COMMITTEE REPORTS

Fundraising & Development – Jannetti (chair)

Foundation Update

RATIFY PAYMENT OF BILLS

[ACTION ITEM] Schedule #852

NEW BUSINESS

[ACTION ITEM] Approve NYS 2022 Annual Report for Public and Association Libraries

EXECUTIVE SESSION

NEXT MEETING DATE

Tuesday, July 18, 2023 at Grinton I. Will Library

YONKERS PUBLIC LIBRARY
BOARD MEETING
GRINTON I. WILL LIBRARY
MAY 18, 2023

ATTENDANCE

TRUSTEES:	Nancy Maron Stephen Jannetti Patricia Phelan John A. Daily Jr.
LIBRARY DIRECTOR:	Jesse Montero
ASSISTANT LIBRARY DIRECTOR:	Shauna Porteus
BUSINESS MANAGER:	Vivian Presedo
ADMINISTRATIVE SECRETARY:	James Hackett
WLS BOARD REPRESENTATIVE:	NONE
UNION REPRESENTATIVE:	Brandon Neider
GUESTS:	Mary Robison, Linda Youngren, Patricia Manning, Dominick Savarese

The Board Meeting began at 7:14 pm.

MINUTES

On motion of Trustee Daily, seconded by Trustee Jannetti and unanimously carried, the Board approved the Minutes of the Meeting of April 20, 2023.

MANAGEMENT REPORT

Director Montero reported on the successful introduction of several innovations and services as part of National Library Week. YPL formally revealed its new logo on April 24. Staff wore t-shirts with the new logo and banners were displayed in front of all three libraries to celebrate the new brand. Several new products such as tablecloths, signs and library cards were also released.

Director Montero also reported that the new website was launched later in the evening of the same day as the new logo reveal. The new website is designed by LibraryMarket and features a more dynamic and attractive interface for the public, as well as a new calendar and content management system. While there has been a learning curve among some staff as they grow

more accustomed to it, he believed the transition has been smooth considering the drastic change.

Director Montero reported that the new Sensory Room at Riverfront Library was also opened later that week on April 27. The Sensory Room features soft lighting, comfortable furniture and sensory-friendly equipment to help those with sensory processing challenges and autism to feel more comfortable and less overstimulated when they visit the library and is available for public reservation through the new website and calendar.

Director Montero announced that the new long-term strategic plan was released the following week on May 2 and distributed printed copies to the Board. The plan and its vision is the result of several surveys, focus groups, interviews and committees and lists several key objectives and actions that can be taken to achieve them.

Assistant Director Porteus updated the Board on staffing news. She introduced Zaivy Luke-Aleman to the Board earlier in the evening. Ms. Luke-Aleman was recently hired as a full-time clerk in the circulation department at Will Library after previously serving as a part-time page; she also possesses a Master's degree in publishing and has extensive experience in customer service. Assistant Director Porteus also reported that Silvia Merlo-Rosales, clerk at the Will Library circulation department, was named to the Mayor's Hispanic Advisory Board and Diane Mignault, librarian trainee at Riverfront Reference, was named to the Yonkers Pride Board.

UNION REPRESENTATIVE'S REPORT

Union President Dominick Savarese reported that he received multiple complaints from members earlier in the day about a staff meeting at Riverfront Library where it was discussed that staff would be required to provide library services offsite to migrants who recently arrived in Yonkers earlier in the week and expressed the Union's safety and security concerns with such a plan.

Director Montero and Assistant Director Porteus replied that the meeting was a preliminary discussion after the City of Yonkers asked YPL to be on standby to provide support and no plans had been set yet, however no staff who were uncomfortable with providing services offsite would be required to do so and any service offsite would not be mandatory.

PERSONNEL REPORT

On motion of Trustee Jannetti, seconded by Trustee Daily and unanimously carried, the Board ratified the following appointments:

Guida, Raphael; Provisional Librarian II, \$67,211.00/year, eff. 4/28/2023
Coto-Chang, Oswaldo; Provisional Librarian II, \$67,211.00/year, eff. 4/28/2023
Mignault, Diane; Permanent Librarian I, \$58,449.00/year, eff. 5/12/2023
Primitivo, Cristian; P/T Page, \$15.00/hour, eff. 5/12/2023
Luke-Aleman, Zaivy; Permanent Clerk I, \$43,075.00/year, eff. 5/15/2023

Acknowledged the following terminations:

Broughton, Vivienne; Clerk II Typist, \$57,799.00/year, eff. 4/28/2023 (retired)

COMMITTEE REPORTS

President Maron reminded trustees to submit committee reports in advance, so their reports may be added to the agenda.

Fundraising & Development – Jannetti (chair).

Foundation Update: President Maron reported that approximately 130 attended the Foundation gala last week and over 150 tickets were sold. She felt good about the success of the event and was pleased with the representation of city officials and leaders in the arts and non-profit communities, but hoped for more staff representation next year. She estimated that the gala raised over \$50,000 and believed that, after accounting for expenses, \$20,000 would be donated to Yonkers Public Library. She also informed the Board that the next Foundation event would be Make Music Day and she expected programming at Riverfront and Crestwood libraries, as well as offsite at Untermeyer Gardens.

PAYMENT OF BILLS

On motion of Trustee Jannetti, seconded by Trustee Phelan and unanimously carried, the Board approved payment of bills as listed on Schedule #851.

President Maron welcomed the presence of Linda Youngren and Patricia Manning of the Friends of Crestwood Library. The Board and administration briefly discussed and complimented the Friends' new website and programming.

On motion of Trustee Daily, seconded by Trustee Phelan and unanimously carried, the meeting adjourned at 7:37 pm.

NEXT BOARD MEETING DATE – Thursday, June 15, 2023 at 7:00pm at Riverfront Library.

Jesse Montero
Library Director & Secretary

Yonkers Public Library

Bill List May 2023

<u>Vendor Name</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
CAPITAL FUNDS			
AMERICAN AED	CPR COMPLETE AED PACKAGE	5/1/2023	7,180.00
B & H PHOTO VIDEO, INC.	SONY MIRRORLESS CAMERA/ACCS	5/4/2023	2,322.77
GOVCONNECTION, INC.	HP 27" MONITOR	5/4/2023	148.80
GOVCONNECTION, INC.	MATERIALS	5/4/2023	3,160.30
GOVCONNECTION, INC.	KATANA GF76 NOTEBOOKS	5/19/2023	6,631.15
GOVCONNECTION, INC.	KATAN GF76 12UG NOTEBOOKS	5/31/2023	19,893.45
TOTAL			39,336.47
CAPITAL FUNDS-WILL ELEVATOR			
GREENMAN-PEDRSSEN, INC.	PROFESSIONAL SERVICES-3/25-4/21/23	5/19/2023	1,224.00
GREENMAN-PEDRSSEN, INC.	PROFESSIONAL SERVICES-2/25-3/14/23	5/19/2023	1,224.00
TOTAL			2,448.00
CONTRIBUTIONS FUNDS			
AMERICAN EXPRESS	MATERIALS	5/17/2023	165.75
AMERICAN EXPRESS	MISC EXP: MULTIPLE SUPPLIES	5/10/2023	2,501.17
BELLA VISTA DELI	FOOD FOR BOARD MT 5/18/23	5/31/2023	207.00
BLACKMAN, JALAL	PROG: DRUM CIRCLE 3/4/23	5/24/2023	300.00
BRACCO FARMS, LLC	PROG: VICTORY GARDEN-WEST CTY	5/17/2023	100.00
CAMPOVERDE, ANGELICA	HOMEWORK HELPER-RIVERFRONT	5/31/2023	375.00
CAMPOVERDE, ANGELICA	HOMEWORK HELPER-RIV LIBRARY	5/10/2023	450.00
DERENTIIS, ROSETTA	PROG: TECHNOLOGY CLASS (6)	5/24/2023	270.00
DOLAN, DEBORAH	NATURE WALKS 5/15/23 & 5/22/23	5/24/2023	150.00
FIGUEROA, CARLOS	REIMB EXP: GAS FOR JEEP	5/31/2023	10.53
GOVCONNECTION, INC.	MULTIPLE SUPPLIES (TONER)	5/17/2023	1,484.52
GREENBURGH PUBLIC LIBRARY	PROG:THE SALEM WITCH TRIALS	5/24/2023	50.00
HAWKINS, SARAH	HOMEWORK HELPER-CRESTWOOD	5/31/2023	360.00
HAWKINS, SARAH	HOMEWORK HELPER-CRESTWOOD	5/10/2023	360.00
HAWKINS, SARAH	HOMEWORK HELPER-CRESTWOOD	5/24/2023	540.00
LA PINATA BAKERY	SENSORY RM TOUR REFRESHMENTS	5/3/2023	226.00
LEWIS, TYREEK	PROG:ORIGAMI CLASS 5/10/23	5/24/2023	150.00
OPTIMUM	PAST DUE BALANCE	5/17/2023	26.25
SIEGAL, MARTIN	HOMEWORK HELPER-GRINTON I WILL	5/17/2023	1,035.00
VAISH, ANUSHA	PROG:DON'T LET BUGS BUG YOU (3)	5/21/2023	450.00
W. B. MASON CO., INC.	SUPPLIES:PAPER	5/31/2023	344.89
YONKERS CHAMBER/COMMERCE	WOMEN IN BUSINESS SPONSORSHIP	5/24/2023	850.00
TOTAL			10,406.11
GRANTS FUNDS			
DOLAN, DEBORAH	PROG: NATURE WALKS-WILL WC	5/3/2023	225.00
DOLAN, DEBORAH	PROG: NATURE WALKS-WILL WC	5/10/2023	225.00
LEDESMA, SOLYARIS	PROG:ZOOM ZUMBA CLASS 5/9/23 WC	5/10/2023	75.00

LEDESMA, SOLYARIS	PROG:ZOOM ZUMBA CLASS 5/30/23 WC	5/31/2023	75.00
LEDESMA, SOLYARIS	PROG:ZOOM ZUMBA CLASS 5/2/23 WC	5/3/2023	75.00
LEDESMA, SOLYARIS	PROG:ZOOM ZUMBA CLASS 5/23/23 WC	5/24/2023	75.00
LEDESMA, SOLYARIS	PROG:ZOOM ZUMBA CLASS 5/16/23 WC	5/17/2023	75.00
RONG, YIAN-YANG	PROG:ZOOM QI GONG CLASS (2) WC	5/10/2023	150.00
TOOMEY, NORA	PROG:HERBS STRESS/ANXIETY NOLAN	5/24/2023	125.00
TOTAL			1,100.00

YONKERS PUBLIC LIBRARY

Bill List- Operating Account

May 2023

Date	Num	Memo	Amount
Abbey Ice & Spring Water			
05/12/2023	86203	spring water Will b...	78.00
Total Abbey Ice & Spring Water			78.00
Acevedo, Zafiro			
05/19/2023	050623ZA	Cinco de Mayo wor...	150.00
Total Acevedo, Zafiro			150.00
Addo-Prempeh, Victoria			
05/18/2023	051123VAP	reimbursement tee...	73.94
Total Addo-Prempeh, Victoria			73.94
Airborn Apparel LLC			
05/19/2023	0160	silkscreen lesson ...	300.00
05/26/2023	0162	heat flash dryer/in...	200.00
Total Airborn Apparel LLC			500.00
American Express			
05/04/2023	042023AE	software	129.00
05/16/2023	051023AE	software, material...	2,544.29
05/16/2023	051023AE	software, material...	1,140.50
05/16/2023	051023AE	software, material...	474.69
05/16/2023	051023AE	software, material...	35.61
05/16/2023	051023AE	software, material...	32.28
05/16/2023	051023AE	software, material...	15.98
05/16/2023	051023AE	software, material...	97.75
05/16/2023	051023AE	software, material...	178.38
05/31/2023	051223AE	software, material...	500.24
05/31/2023	051223AE	software, material...	2,362.87
05/31/2023	051223AE	software, material...	1,879.16
05/31/2023	051223AE	software, material...	65.94
05/31/2023	051223AE	software, material...	300.00
Total American Express			9,756.69
Amoils, Roseanne			
05/04/2023	109RA	job coach 4/5-4/26/...	810.00
Total Amoils, Roseanne			810.00
Aronsky, Alina LLC			
05/12/2023	3252023	Pilates 3/25/23	75.00
05/12/2023	4292023	Pilates 4/29/23	75.00
Total Aronsky, Alina LLC			150.00
Avila, Teresa			
05/04/2023	VR24	esl conversation cl...	400.00
Total Avila, Teresa			400.00
Baby Fingers LLC			
05/26/2023	8 SPRING 2023	Creative Sign lang...	162.81
05/26/2023	8 SPRING 2023	Creative Sign lang...	9.76
05/26/2023	8 SPRING 2023	Creative Sign lang...	2.43
Total Baby Fingers LLC			175.00
Baird, Zahra			
05/12/2023	050523ZB	reimbursement Ci...	147.16
05/26/2023	051523ZB	reimbursement pr...	63.76
05/26/2023	051923ZB	reimbursement pr...	102.38
Total Baird, Zahra			313.30
Baker & Taylor			
05/08/2023	APR-23	materials	19,466.07
05/08/2023	APR-23	materials	10,673.22

YONKERS PUBLIC LIBRARY
Bill List- Operating Account
 May 2023

Date	Num	Memo	Amount
Total Baker & Taylor			30,139.29
Barnes & Noble			
05/08/2023	4420144	materials	884.93
05/15/2023	4420143	materials	168.78
Total Barnes & Noble			1,053.71
Blackstone Publishing			
05/08/2023	2097661	materials	41.60
Total Blackstone Publishing			41.60
Blue Shield Security & Protection Inc.			
05/04/2023	018 2023-4732W	unarmed security ...	13,071.50
05/04/2023	018-A-2023-4732R	unarmed security ...	18,642.00
Total Blue Shield Security & Protection Inc.			31,713.50
Brodart			
05/12/2023	623415	dvd cases	197.75
Total Brodart			197.75
Cablevision Lightpath			
05/12/2023	101027213	internet 5/1-5/31/23	4,439.61
05/12/2023	101027220	phones 5/1-5/31/23	3,772.57
Total Cablevision Lightpath			8,212.18
Cablevision Optimum			
05/12/2023	07803544469MAY23	cable boxes 5/1-5/...	16.80
05/19/2023	07803065546MAY23	cable box 5/8-6/7/23	8.40
Total Cablevision Optimum			25.20
Chicago Distribution Center			
05/08/2023	11844811	bookmarks	155.72
Total Chicago Distribution Center			155.72
Citadel Pest Control			
05/04/2023	4708	pest treatment	225.00
Total Citadel Pest Control			225.00
Con Edison (Consolidated Edison)			
05/19/2023	5909214217MAY23	gas 4/3-5/1/23	149.73
Total Con Edison (Consolidated Edison)			149.73
Crown Janitorial			
05/19/2023	818833-1	janitorial supplies	2,664.04
Total Crown Janitorial			2,664.04
Demco			
05/08/2023	7302405	library supplies	86.28
05/12/2023	7303897	library supplies	184.54
05/12/2023	7305313	library supplies	50.07
Total Demco			320.89
Displays2Go			
05/26/2023	PSI2140347	red carpet/carpet t...	520.71
Total Displays2Go			520.71
E-Rate Central			
05/19/2023	YPL2022	consulting service...	5,000.00
Total E-Rate Central			5,000.00
Ebsco			

YONKERS PUBLIC LIBRARY
Bill List- Operating Account
 May 2023

Date	Num	Memo	Amount
05/26/2023	2302534	credit materials	-29.98
05/26/2023	2302694	materials	111.83
05/26/2023	2302695	materials	131.76
05/26/2023	2302695	materials	305.94
Total Ebsco			519.55
EMS Music			
05/19/2023	5-13-23	Mother's Day conc...	275.00
Total EMS Music			275.00
Fecher, Louise			
05/12/2023	041123LF	Yoga 3/1/23 (zoom)	50.00
05/12/2023	050223LF	Yoga 4/12/23 (zoo...	50.00
Total Fecher, Louise			100.00
Fun & Function LLC			
05/18/2023	664149	sensory wall panel	74.94
Total Fun & Function LLC			74.94
Fun Express LLC			
05/12/2023	72408855801	program supplies	437.68
05/12/2023	72408855802	personalized pens	274.89
05/18/2023	72434194501	custom pencil ass...	174.93
05/26/2023	72447121501	library supplies	82.63
Total Fun Express LLC			970.13
Fusco, Eileen			
05/18/2023	051223	reimbursement Su...	93.17
05/18/2023	051623EF	reimbursement tee...	59.67
Total Fusco, Eileen			152.84
GovConnection			
05/04/2023	73989565	makerbot true blu...	145.80
05/04/2023	73993645	waste toner contai...	64.76
05/04/2023	73993647	toner cartridges	519.60
05/04/2023	73993668	transfer belt cleaner	49.11
05/04/2023	73998284	toner cartridges	413.74
05/12/2023	74003201	4-port hdmi switch	220.16
05/12/2023	74003202	metal dual flash dri...	181.70
05/12/2023	74011992	xerox drum cartrid...	332.03
05/12/2023	74016900	model 1 extruder	321.32
05/18/2023	74016983	Apple usb power a...	164.00
05/18/2023	74016984	67W usb power ad...	55.73
05/18/2023	74016987	usb charge cable	38.00
05/18/2023	74059188	MSI extended warr...	2,352.20
Total GovConnection			4,858.15
Handi-Lift Service Company			
05/19/2023	106573	traveler/battery pa...	425.00
Total Handi-Lift Service Company			425.00
Home Depot Credit Service			
05/08/2023	3520615	behr paint	54.32
05/08/2023	4055939	trolley jack/floatin...	152.33
05/08/2023	6902747	electric dryer	878.00
05/19/2023	8210712	red mulch/paint/tu...	183.49
05/19/2023	8210712	red mulch/paint/tu...	1,025.62
Total Home Depot Credit Service			2,293.76
INFOUSA Marketing Inc.			
05/15/2023	10004038082	license agreement...	3,300.00

11:12 AM
 06/01/23
 Accrual Basis

YONKERS PUBLIC LIBRARY
Bill List- Operating Account
 May 2023

Date	Num	Memo	Amount
Total INFOUSA Marketing Inc.			3,300.00
Jones, Nicole 05/12/2023	050623NJ	face painting 5/6/23	300.00
Total Jones, Nicole			300.00
KnowBe4 Inc. 05/15/2023	INV236679	Security Awarenes...	2,251.35
Total KnowBe4 Inc.			2,251.35
Law Office of Vincent Toomey 05/19/2023	1406	SEIU Negotiations ...	6,589.38
Total Law Office of Vincent Toomey			6,589.38
Library Market 05/04/2023	2240	library website mai...	35,150.00
Total Library Market			35,150.00
Libraryworks, Inc. 05/04/2023	4235	leading w/ confide...	125.00
05/12/2023	4288	Serving the Neuro...	100.00
Total Libraryworks, Inc.			225.00
Lift Elevator LLC 05/04/2023	012327	replaced door ope...	1,100.00
Total Lift Elevator LLC			1,100.00
Macintosh Electric Corp 05/19/2023	11301	convert animation ...	225.00
05/19/2023	11305	rewire system w/ li...	2,890.00
05/19/2023	11352	labor/material swit...	950.00
Total Macintosh Electric Corp			4,065.00
Markowitz, Robert 05/19/2023	51423	children musical 2/...	900.00
Total Markowitz, Robert			900.00
McGibney, Catherine 05/12/2023	042523	Self Massage clas...	125.00
Total McGibney, Catherine			125.00
Midwest Tape 05/08/2023	503669939	materials	17.49
05/08/2023	503686240	materials	44.05
05/08/2023	503686241	materials	62.96
05/15/2023	503724327	materials	82.57
05/15/2023	503724328	materials	105.64
05/15/2023	503724470	materials	38.47
05/15/2023	503724471	materials	13.98
05/15/2023	503724472	materials	6.99
05/15/2023	503730564	materials	17.49
05/19/2023	503754826	materials	111.96
05/19/2023	503754828	materials	34.98
05/19/2023	503754829	materials	34.98
05/19/2023	503754860	materials	13.99
Total Midwest Tape			585.55
Mitchell's NY 05/26/2023	19577	subscription 4/7-6/...	528.62
05/26/2023	19577	subscription 4/7-6/...	479.38
Total Mitchell's NY			1,008.00

YONKERS PUBLIC LIBRARY
Bill List- Operating Account
 May 2023

Date	Num	Memo	Amount
Modernfold Styles, Inc.			
05/26/2023	46861	serviced operable ...	6,004.00
Total Modernfold Styles, Inc.			6,004.00
Montoya, Charles			
05/12/2023	041623CM	Hustle for that Mus...	50.00
05/12/2023	031923CM	Hustle for that Mus...	50.00
Total Montoya, Charles			100.00
Multicultural Books and Video			
05/08/2023	23-0203	materials	69.30
05/26/2023	23-0203B	materials	68.85
Total Multicultural Books and Video			138.15
Overdrive			
05/08/2023	01322CO23132862	materials	1,270.25
05/08/2023	01322CO23132908	materials	1,008.46
05/08/2023	01322CO23136066	materials	209.96
05/15/2023	01322CO23144394	materials	744.50
05/19/2023	01322CO23152933	materials	1,116.10
05/26/2023	01322CO23157214	materials	1,014.15
05/26/2023	01322CO23163103	materials	433.63
Total Overdrive			5,797.05
Petite Concerts			
05/19/2023	2023-00013	concert w/ Chie & ...	275.00
Total Petite Concerts			275.00
Playaway Products			
05/08/2023	425097	materials	1,297.80
05/08/2023	425097	materials	526.20
05/08/2023	425097	materials	268.79
05/08/2023	425101		61.74
05/08/2023	425101		104.48
05/08/2023	427256	materials	37.99
Total Playaway Products			2,297.00
Project Me LLC			
05/12/2023	PM051023	Positive Psycholog...	450.00
05/12/2023	PM090523	Mindful Monday yo...	100.00
Total Project Me LLC			550.00
PSI Plastic Graphics			
05/08/2023	117538	library cards w/ke...	4,071.37
05/08/2023	117572	library cards w/ke...	1,116.92
Total PSI Plastic Graphics			5,188.29
Reilly, Shannon			
05/12/2023	041323SR	Yoga for Yogis 3/2...	250.00
Total Reilly, Shannon			250.00
Roos, Joanne			
05/04/2023	042723JR	author visit/dental ...	150.00
05/19/2023	050923JR	speaker fee dental...	75.00
Total Roos, Joanne			225.00
Schalls Hardware Store, INC.			
05/12/2023	1798	maintenance suppl...	322.58
Total Schalls Hardware Store, INC.			322.58
Sprague Operating Resources			
05/04/2023	00011722415	bioheat oil Will Bra...	11,137.22

YONKERS PUBLIC LIBRARY
Bill List- Operating Account
 May 2023

Date	Num	Memo	Amount
05/12/2023	00011722424	bioheat oil Crestw...	494.26
Total Sprague Operating Resources			11,631.48
Sterling Sanitary Supply			
05/18/2023	AW3211	janitorial supplies	135.33
05/18/2023	AW3211	janitorial supplies	138.07
05/19/2023	AW2743	janitorial supplies	1,638.75
Total Sterling Sanitary Supply			1,912.15
Synergistic Fitness Solutions LLC			
05/12/2023	EF33123	Senior Fitness clas...	200.00
05/12/2023	EF43023	Senior Fitness clas...	200.00
Total Synergistic Fitness Solutions LLC			400.00
United Rentals			
05/08/2023	218377561-001	fence modular	670.00
Total United Rentals			670.00
USA BUTTONS			
05/26/2023	150515	T250 Button machi...	279.00
Total USA BUTTONS			279.00
Verizon			
05/12/2023	9144109274MAY23	phones 5/1-5/31/23	47.68
05/26/2023	9143372191JUN23	phones 5/16-6/15/23	155.79
05/26/2023	9143373015JUN23	PHONES 5/16-6/15...	53.30
Total Verizon			256.77
Verizon Wireless			
05/12/2023	9933244318	cell phones 3/24-4/...	339.83
05/26/2023	9934576421	cell phones 4/11-5/...	486.90
05/26/2023	9934576422	4/11-5/10/23	-34.88
Total Verizon Wireless			791.85
Wayne's Electric Service			
05/19/2023	032309	install receptacles...	178.01
05/19/2023	032309	install receptacles...	874.49
05/19/2023	042311	install wiremold pa...	952.15
Total Wayne's Electric Service			2,004.65
WB Mason			
05/08/2023	237982656	office supplies	96.30
05/08/2023	238018812	children program s...	27.12
05/08/2023	238037405	children program s...	54.74
05/12/2023	238102669	office supplies	52.63
05/12/2023	238158067	office supplies	35.35
05/12/2023	238191899	office supplies	53.78
05/18/2023	238221616	interoffice envelop...	416.43
05/18/2023	238314927	program supplies	86.18
05/18/2023	238345929	office supplies	21.38
05/26/2023	238498650	children program s...	53.12
05/26/2023	238503125	avery labels	18.98
05/26/2023	238524399	children program s...	24.20
05/26/2023	238524399	children program s...	3.17
05/26/2023	238590029	laminating sheets	10.19
Total WB Mason			953.57
Zev Haber Music by Zev			
05/12/2023	5104	children music sho...	550.00
05/12/2023	5108	children music sho...	550.00
Total Zev Haber Music by Zev			1,100.00

11:12 AM
06/01/23
Accrual Basis

YONKERS PUBLIC LIBRARY
Bill List- Operating Account
May 2023

	<u>Date</u>	<u>Num</u>	<u>Memo</u>	<u>Amount</u>
TOTAL				<u>199,241.44</u>

YPL Operating Budget Fiscal 2023 (May)

Code	Account Name	Adopted Budget	Current Budget (w/ transfers)	Spent Previous Months	Spent This Month (May)	YTD	Balance	% used
101	Salaries	6,578,527	6,578,527	5,156,596	480,611	5,637,207	941,320	85.69%
103	Temp Services	615,914	615,914	420,044	38,658	458,702	157,212	74.48%
150	Termination Payments	35,000	35,000	80,937	14,117	95,054	-60,054	271.58%
198	Overtime	419,880	378,880	184,965	26,062	211,027	167,853	55.70%
	Personal Services Total:	7,649,321	7,608,321	5,842,542	559,449	6,401,991	1,206,330	84.14%
280	Reference Materials	83,000	83,000	78,744	635	79,379	3,621	95.64%
281	Books	450,000	450,000	348,783	41,930	390,713	59,287	86.83%
	Materials Total	533,000	533,000	427,527	42,565	470,092	62,908	88.20%
301	Office Supplies	100,410	100,410	75,994	13,158	89,152	11,258	88.79%
306	Janitorial Supplies	36,000	36,000	26,458	5,924	32,382	3,618	89.95%
308	Wearing Apparel	3,300	3,300	2,000	0	2,000	1,300	60.61%
309	Fuel For Heating	77,000	77,000	30,344	11,631	41,975	35,025	54.51%
312	Hardware	10,200	10,200	9,612	0	9,612	588	94.24%
313	Misc. Supplies	1,000	1,000	0	0	0	1,000	0.00%
314	Electrical Supplies	300	300	240	0	240	60	80.00%
327	Nursery Supplies	300	300	58	183	241	59	80.50%
361	Gas	2,000	2,000	1,987	150	2,137	-137	106.84%
C0397	Contingent	15,000	15,000	0	0	0	15,000	0.00%
	Material and Supplies Total	245,510	245,510	146,693	31,047	177,740	67,770	72.40%
401	Insurance	108,920	108,920	42,186	0	42,186	66,734	38.73%
402	Telephones	63,900	63,900	48,698	4,881	53,579	10,321	83.85%
403	Printing	19,810	19,810	10,603	6,008	16,611	3,199	83.85%
404	Lights and Power	169,500	169,500	45,615	9,378	54,993	114,507	32.44%
405	Postage	3,100	3,100	0	0	0	3,100	0.00%
406	Freight and Express	500	500	4	0	4	496	0.80%
407	Equipment Maint. And Repair	47,700	47,700	38,589	3,877	42,466	5,234	89.03%
408	Rental of Equipment	11,214	52,214	71,130	870	72,000	-19,786	137.89%
409	Building Maint. And Repair	85,000	85,000	42,469	952	43,421	41,579	51.08%
410	Milage Allowance	685	685	93	0	93	592	13.58%
413	Professional Fees	295,500	295,500	167,543	29,834	197,377	98,123	66.79%
415	Outside Labor & Related Charges	311,500	311,500	169,584	28,889	198,473	113,027	63.72%
419	Misc. Expenses	36,750	44,432	13,121	-14,365	-1,244	45,676	-2.80%
421	Rent Riverfront	750,000	750,000	0	0	0	750,000	0.00%
422	Janitorial Service	2,900	2,900	1,580	225	1,805	1,095	62.24%
424	Maint. Of Office Equipment	3,400	3,400	1,546	66	1,612	1,788	47.41%
425	Subscriptions and Publicationns	154,699	154,699	153,792	4,308	158,100	-3,401	102.20%
430	IT Hardware Maint.	52,000	52,000	46,532	32	46,564	5,436	89.55%
431	IT Software Licensing and Maint.	479,100	479,100	390,851	42,649	433,500	45,600	90.48%
436	Tuition/Bd/Travel Reimbursement	10,000	10,000	1,899	0	1,899	8,101	18.99%
446	Automobile Repair	6,000	6,000	2,038	0	2,038	3,962	33.97%
481	Binding of Books	600	600	0	0	0	600	0.00%
496	Special Projects	30,000	30,000	28,343	1,941	30,284	-284	100.95%
497	Contingent	5,000	5,000	0	0	0	5,000	0.00%
	Contractual Services Total	2,647,778	2,696,460	1,276,216	119,545	1,395,761	1,300,699	51.76%
	Total Operating Budget	11,075,609	11,083,291	7,692,978	752,606	8,445,584	2,637,707	76.20%

**Yonkers Public Library (YPL) Board of Trustees Meeting
Management Report
June 15, 2023**

Summer Reading 2023: YPL kicked off summer reading 2023 on June 1st with events at all three locations. Riverfront hosted an Ice Cream Social attended by dozens of families with make your own sundaes and other crafts. Will celebrated with a visit from the Bubble Bus, along with games and snacks. Crestwood offered “Pinwheels on the Patio” as a craft event along with ice cream. At each event, YPL staff used the occasion to register patrons for summer reading on Beanstack, its new registration and book logging platform. This platform offers a more user friendly experience and gamification of the summer reading experience with badges and challenges. We have set a goal of logging 5,000 books read through this platform. YPL plans to offer more summer reading events throughout the season.

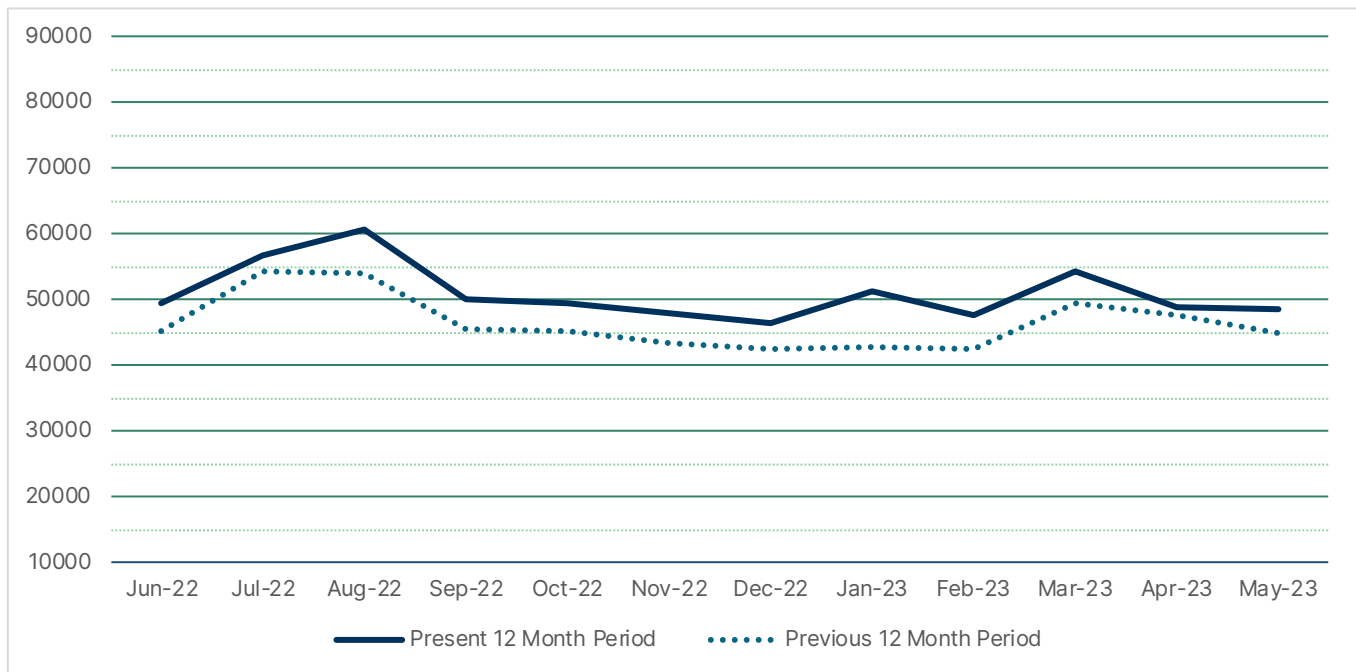
Pride Month: YPL is pleased to celebrate Pride Month through book displays, informative blog posts, programs, and facilitating safe and inclusive spaces at all three locations. YPL even unveiled its first remixed version of the new logo, which features all the colors of the Progress Pride flag. The latest Riverfront Art Gallery exhibition is entitled “Love is the Only Norm” and it features work from over twenty artists. This month there is also an exciting roster of Pride-related events at all three locations. Among the events is the first YPL Drag Story Hour in five years, co-sponsored with Yonkers Pride, to be hosted at Riverfront Library on June 23rd. YPL staff have also been active in community-wide events, including volunteering at Yonkers’ first-ever Mini-Ball on June 8th and tabling at the Yonkers Pride festival on June 10th.

YPL Intranet: YPL released its first ever Intranet site this week. An Intranet is a secure website for employees or members of an organization to share internal news, updates, documents and forms with the overall goal of improving organizational knowledge and internal processes. The YPL Intranet features internal blog posts, links to online forms, and document libraries for everything from reimbursement forms to letterhead to printable timesheets. There is currently a staff contest to give the Intranet a new name.

Community Leadership Internship Program (CLIP): For the third year, YPL is participating in Sarah Lawrence College’s Community Leadership Internship Program (CLIP) as a partner site hosting two CLIP interns. Laurel Collins, second year student from Colorado, and Olive Keefe, a senior from New Orleans, will be working at YPL from June-August 2023. They will be located at Riverfront Library, working in the local history room to organize our clippings files, with a special focus on the “Crime and Criminals” topic. This program is managed by Mary Robison, head of reference and adult services at the Riverfront Library, and has been a very successful partnership between the library and college. Charlie Loftus, a previous CLIP intern, is currently working as a librarian-in-training at the Riverfront Library while attending Rutgers University for a Master’s in Information degree.

CIRCULATION SUMMARY

YONKERS PUBLIC LIBRARY



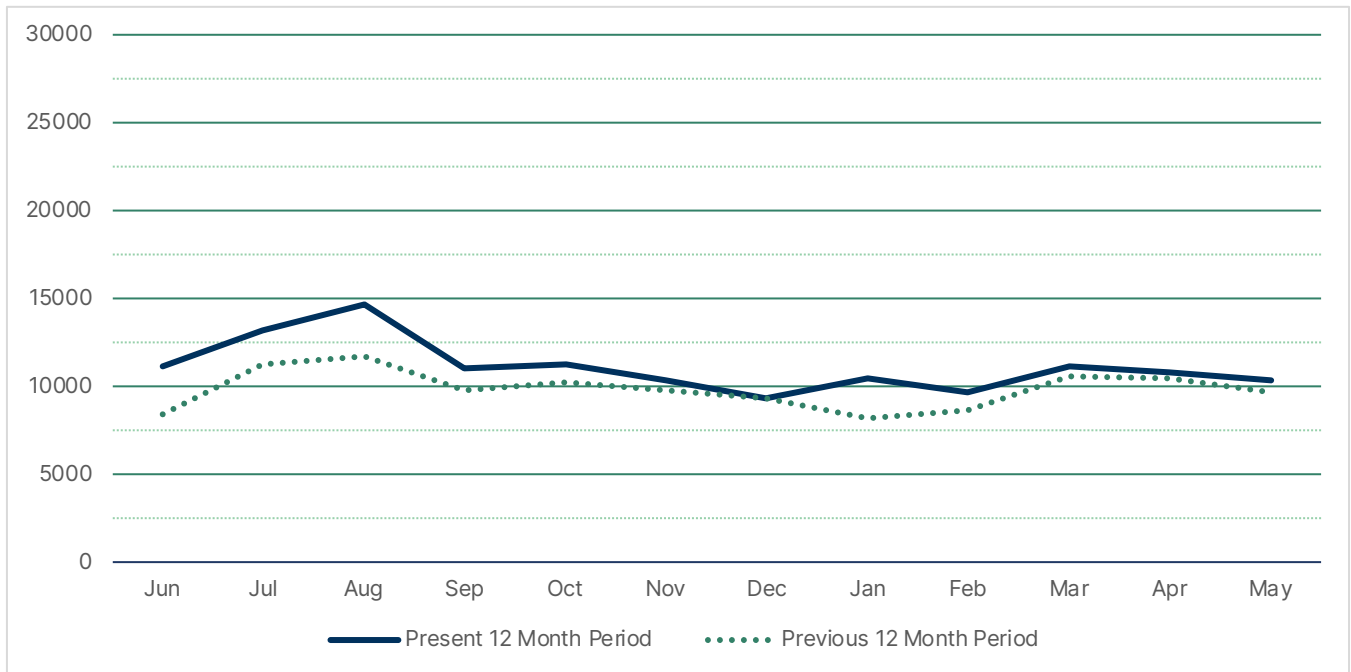
	Jun-22	Jul-22	Aug-22	Sep-22	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23	Apr-23	May-23
Present 12 Month Period	49508	56877	60724	50211	49419	48076	46380	51419	47643	54204	48827	48583
Previous 12 Month Period	45122	54386	54016	45574	45241	43400	42421	42936	42523	49355	47610	44960
	9.7%	4.6%	12.4%	10.2%	9.2%	10.8%	9.3%	19.8%	12.0%	9.8%	2.6%	8.1%

	May-22	May-23		
_audiobook	531	413	-118	-22.2%
_biography	535	564	29	5.4%
_express	347	332	-15	-4.3%
_fiction	4857	5400	543	11.2%
_foreign_language	302	425	123	40.7%
_juv_audiobook	51	57	6	11.8%
_juv_fiction	9336	11627	2291	24.5%
_juv_foreign	212	342	130	61.3%
_juv_movie	906	872	-34	-3.8%
_juv_nonfiction	1940	2100	160	8.2%
_magazine	118	133	15	12.7%
_movie	6099	5921	-178	-2.9%
_music	1762	1544	-218	-12.4%
_new_book	2245	2149	-96	-4.3%
_nonfiction	3745	3891	146	3.9%
_ya_av	339	281	-58	-17.1%
_ya_fiction	1317	1331	14	1.1%
_ya_nonfiction	204	118	-86	-42.2%
_Electronic Content Use	9520	10611	1091	11.5%

Circulation Profile:	May-22	May-23	
_audiobook	1.2%	0.9%	-0.3%
_biography	1.2%	1.2%	0.0%
_express	0.8%	0.7%	-0.1%
_fiction	10.8%	11.1%	0.3%
_foreign_language	0.7%	0.9%	0.2%
_juv_audiobook	0.1%	0.1%	0.0%
_juv_fiction	20.8%	23.9%	3.2%
_juv_foreign	0.5%	0.7%	0.2%
_juv_movie	2.0%	1.8%	-0.2%
_juv_nonfiction	4.3%	4.3%	0.0%
_magazine	0.3%	0.3%	0.0%
_movie	13.6%	12.2%	-1.4%
_music	3.9%	3.2%	-0.7%
_new_book	5.0%	4.4%	-0.6%
_nonfiction	8.3%	8.0%	-0.3%
_ya_av	0.8%	0.6%	-0.2%
_ya_fiction	2.9%	2.7%	-0.2%
_ya_nonfiction	0.5%	0.2%	-0.2%
_Electronic Content Use	21.2%	21.8%	0.7%

CIRCULATION SUMMARY

RIVERFRONT LIBRARY



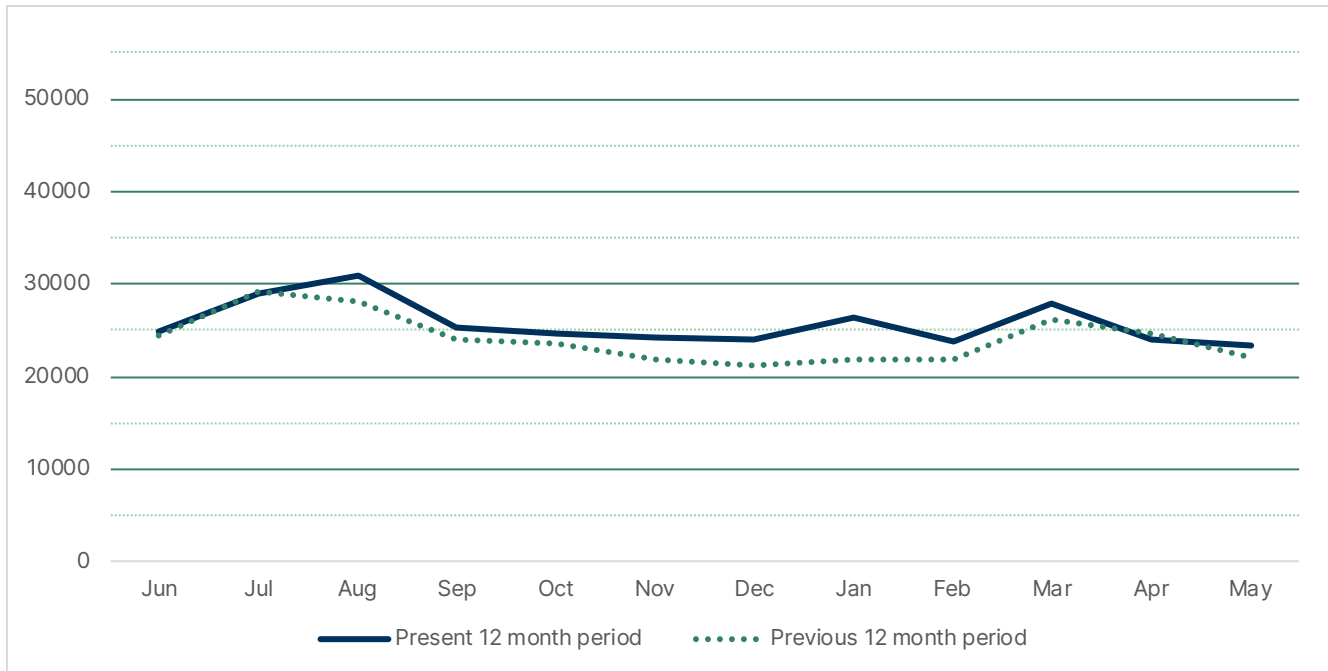
	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
Present 12 Month Period	11129	13249	14637	11038	11226	10377	9351	10515	9674	11106	10807	10325
Previous 12 Month Period	8405	11229	11756	9812	10201	9799	9399	8169	8702	10611	10450	9641
	32.4%	18.0%	24.5%	12.5%	10.0%	5.9%	-0.5%	28.7%	11.2%	4.7%	3.4%	7.1%

	May-22	May-23		
audiobook	106	72	-34	-32.1%
biography	139	127	-12	-8.6%
express	181	149	-32	-17.7%
fiction	1078	1093	15	1.4%
foreign_language	174	245	71	40.8%
juv_audiobook	9	14	5	55.6%
juv_fiction	2111	2622	511	24.2%
juv_foreign	147	240	93	63.3%
juv_movie	174	226	52	29.9%
juv_nonfiction	463	455	-8	-1.7%
magazine	12	2	-10	-83.3%
movie	2082	2001	-81	-3.9%
music	304	444	140	46.1%
new_book	251	244	-7	-2.8%
nonfiction	1111	1119	8	0.7%
ya_av	198	137	-61	-30.8%
ya_fiction	619	765	146	23.6%
ya_nonfiction	50	32	-18	-36.0%

Circulation Profile:	May-22	May-23	
_audiobook	1.1%	0.7%	-0.4%
_biography	1.4%	1.2%	-0.2%
_express	1.9%	1.4%	-0.4%
_fiction	11.2%	10.6%	-0.6%
_foreign_language	1.8%	2.4%	0.6%
_juv_audiobook	0.1%	0.1%	0.0%
_juv_fiction	21.9%	25.4%	3.5%
_juv_foreign	1.5%	2.3%	0.8%
_juv_movie	1.8%	2.2%	0.4%
_juv_nonfiction	4.8%	4.4%	-0.4%
_magazine	0.1%	0.0%	-0.1%
_movie	21.6%	19.4%	-2.2%
_music	3.2%	4.3%	1.1%
_new_book	2.6%	2.4%	-0.2%
_nonfiction	11.5%	10.8%	-0.7%
_ya_av	2.1%	1.3%	-0.7%
_ya_fiction	6.4%	7.4%	1.0%
_ya_nonfiction	0.5%	0.3%	-0.2%

CIRCULATION SUMMARY

GRINTON I. WILL LIBRARY



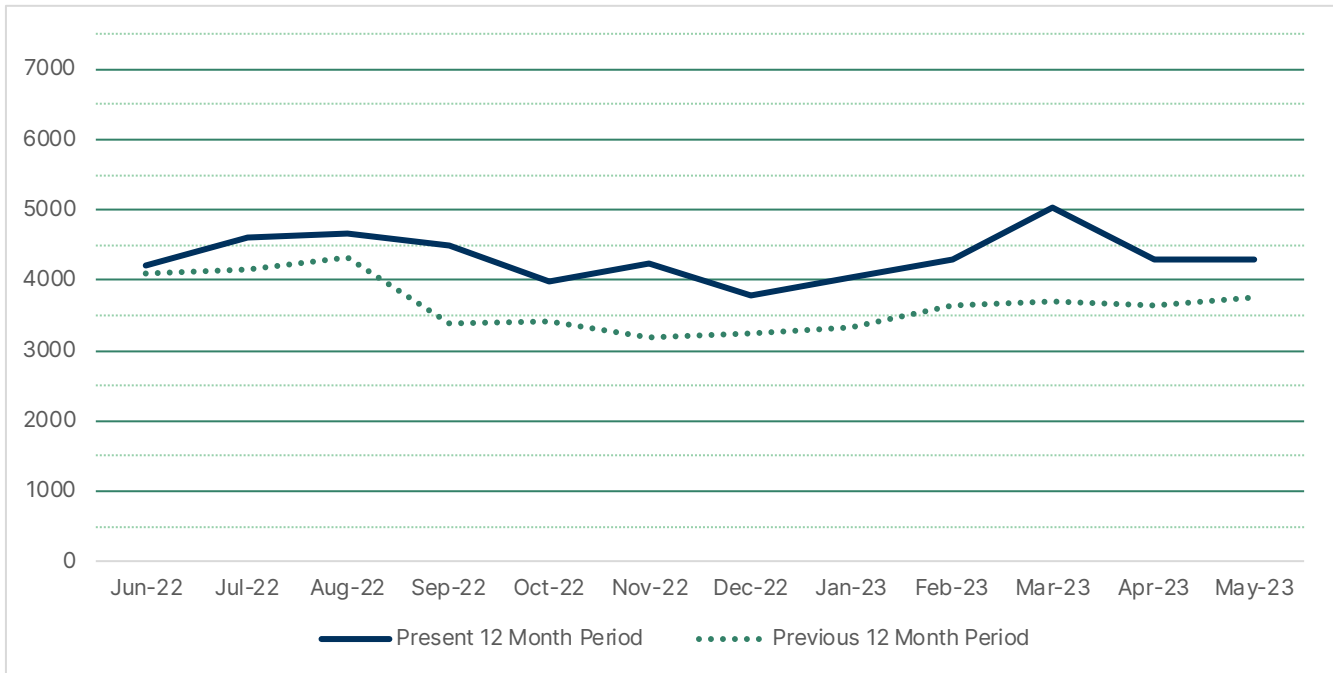
	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
Present 12 month period	24869	29002	30817	25355	24725	24141	24101	26378	23890	27911	23999	23350
Previous 12 month period	24351	29135	28046	24025	23574	21930	21304	21763	21901	26072	24614	22051
	2.1%	-0.5%	9.9%	5.5%	4.9%	10.1%	13.1%	21.2%	9.1%	7.1%	-2.5%	5.9%

	May-22	May-23		
audiobook	354	302	-52	-14.7%
biography	296	351	55	18.6%
express	146	166	20	13.7%
fiction	3215	3591	376	11.7%
foreign_language	110	163	53	48.2%
juv_audiobook	39	34	-5	-12.8%
juv_fiction	6427	8030	1,603	24.9%
juv_foreign	59	83	24	40.7%
juv_movie	706	553	-153	-21.7%
juv_nonfiction	1283	1278	-5	-0.4%
magazine	82	63	-19	-23.2%
movie	3377	3209	-168	-5.0%
music	1391	1028	-363	-26.1%
new_book	1581	1504	-77	-4.9%
nonfiction	2085	2264	179	8.6%
ya_av	95	94	-1	-1.1%
ya_fiction	565	475	-90	-15.9%
ya_nonfiction	101	66	-35	-34.7%

Circulation Profile:	May-22	May-23	
_audiobook	1.6%	1.3%	-0.3%
_biography	1.3%	1.5%	0.2%
_express	0.7%	0.7%	0.0%
_fiction	14.6%	15.4%	0.8%
_foreign_language	0.5%	0.7%	0.2%
_juv_audiobook	0.2%	0.1%	0.0%
_juv_fiction	29.1%	34.4%	5.2%
_juv_foreign	0.3%	0.4%	0.1%
_juv_movie	3.2%	2.4%	-0.8%
_juv_nonfiction	5.8%	5.5%	-0.3%
_magazine	0.4%	0.3%	-0.1%
_movie	15.3%	13.7%	-1.6%
_music	6.3%	4.4%	-1.9%
_new_book	7.2%	6.4%	-0.7%
_nonfiction	9.5%	9.7%	0.2%
_ya_av	0.4%	0.4%	0.0%
_ya_fiction	2.6%	2.0%	-0.5%
_ya-nonfiction	0.5%	0.3%	-0.2%

CIRCULATION SUMMARY

CRESTWOOD LIBRARY



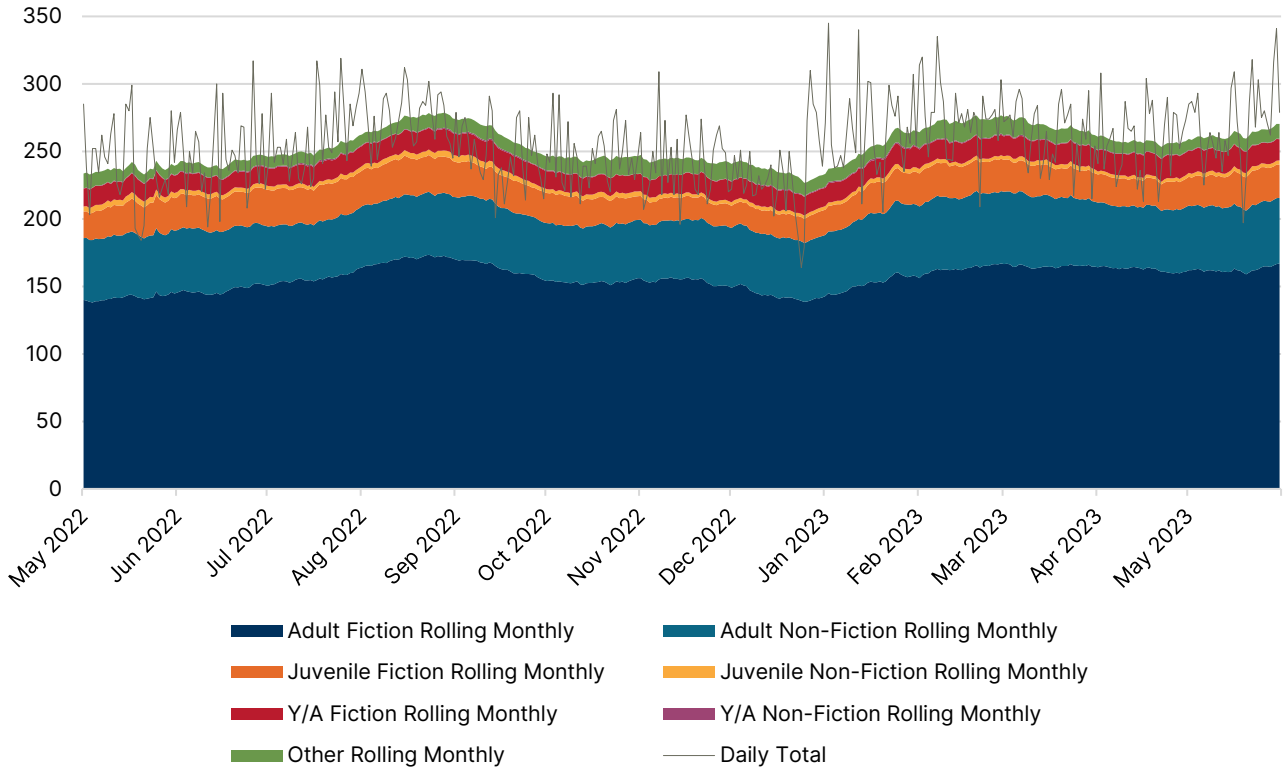
	Jun-22	Jul-22	Aug-22	Sep-22	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23	Apr-23	May-23
Present 12 Month Period	4214	4617	4679	4486	3986	4237	3774	4033	4298	5048	4292	4297
Previous 12 Month Period	4088	4150	4314	3379	3415	3187	3246	3320	3630	3692	3650	3748
	3.1%	11.3%	8.5%	32.8%	16.7%	32.9%	16.3%	21.5%	18.4%	36.7%	17.6%	14.6%

	May-22	May-23		
audiobook	71	39	-32	-45.1%
biography	100	86	-14	-14.0%
express	20	17	-3	-15.0%
fiction	564	716	152	27.0%
foreign_language	18	17	-1	-5.6%
juv_audiobook	3	9	6	200.0%
juv_fiction	798	975	177	22.2%
juv_foreign	6	19	13	216.7%
juv_movie	26	93	67	257.7%
juv_nonfiction	194	367	173	89.2%
magazine	24	68	44	183.3%
movie	640	711	71	11.1%
music	67	72	5	7.5%
nonfiction	549	508	-41	-7.5%
new_book	413	401	-12	-2.9%
ya_av	46	50	4	8.7%
ya_fiction	133	91	-42	-31.6%
ya_nonfiction	53	20	-33	-62.3%

Circulation Profile:	May-22	May-23	
_audiobook	1.9%	0.9%	-1.0%
_biography	2.7%	2.0%	-0.7%
_express	0.5%	0.4%	-0.1%
_fiction	15.0%	16.7%	1.6%
_foreign_language	0.5%	0.4%	-0.1%
_juv_audiobook	0.1%	0.2%	0.1%
_juv_fiction	21.3%	22.7%	1.4%
_juv_foreign	0.2%	0.4%	0.3%
_juv_movie	0.7%	2.2%	1.5%
_juv_nonfiction	5.2%	8.5%	3.4%
_magazine	0.6%	1.6%	0.9%
_movie	17.1%	16.5%	-0.5%
_music	1.8%	1.7%	-0.1%
_nonfiction	14.6%	11.8%	-2.8%
_new_book	11.0%	9.3%	-1.7%
_ya_av	1.2%	1.2%	-0.1%
_ya_fiction	3.5%	2.1%	-1.4%
_ya_nonfiction	1.4%	0.5%	-0.9%

ELECTRONIC RESOURCES SUMMARY

Daily OverDrive Checkouts



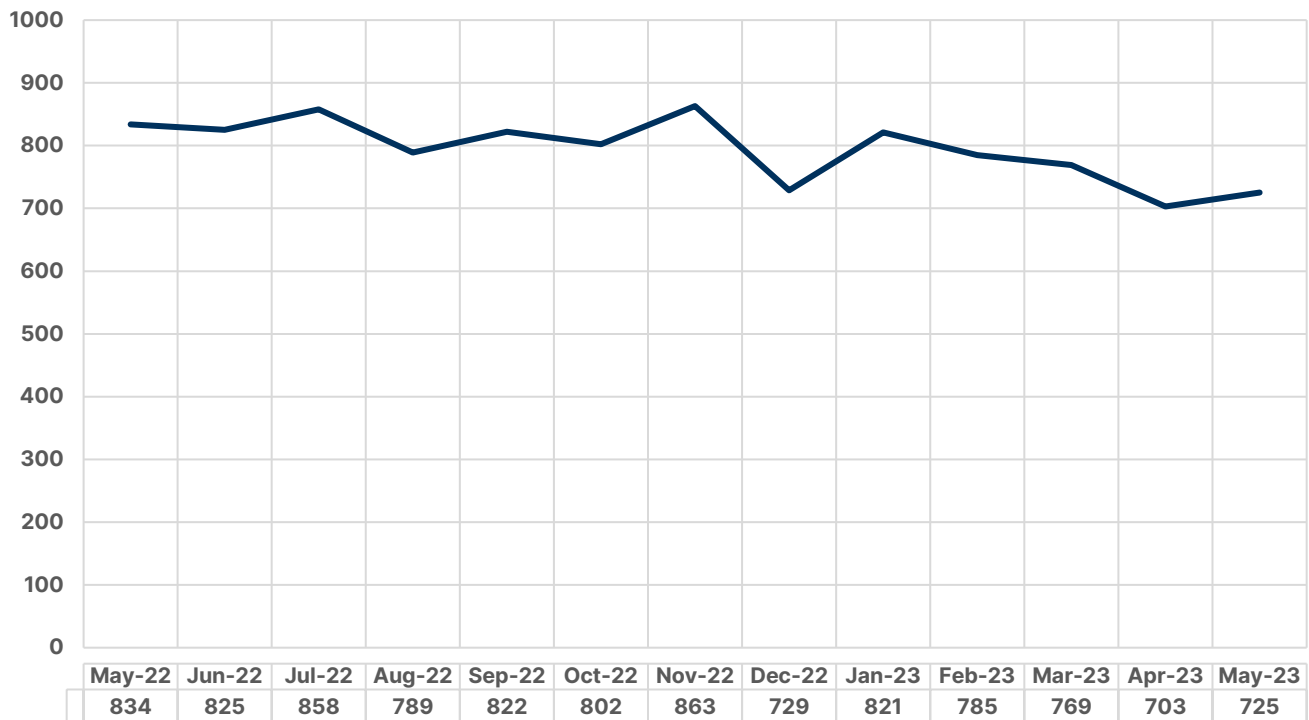
	Adult Fiction	Adult Non-Fiction	Juvenile Fiction	Juvenile Non-Fiction	Y/A Fiction	Y/A Non-Fiction	Other	TOTAL
Apr-22	4165	1388	583	117	401	9	319	6982
May-22	4524	1435	750	121	399	16	221	7466
Jun-22	4529	1319	812	90	392	23	238	7403
Jul-22	5054	1366	824	102	466	18	265	8095
Aug-22	5306	1440	825	142	491	24	318	8546
Sep-22	4641	1282	677	88	399	20	310	7417
Oct-22	4831	1357	541	110	399	5	401	7644
Nov-22	4503	1317	505	74	461	12	390	7262
Dec-22	4391	1411	577	81	423	21	293	7197
Jan-23	4899	1639	748	102	472	28	337	8225
Feb-23	4676	1512	655	71	420	22	386	7742
Mar-23	5098	1497	659	86	476	13	303	8132
Apr-23	4829	1430	626	82	504	11	248	7730
May-23	5190	1510	769	90	491	14	329	8393

ELECTRONIC RESOURCES SUMMARY

Hoopla Circulation

	Audiobook	Comic	eBook	Movie	Music	Television	Binge Pass	Total
May-22	502	111	253	90	81	171	12	1220
Jun-22	475	101	228	74	61	113	16	1068
Jul-22	477	83	231	90	61	105	9	1056
Aug-22	533	106	295	93	66	153	10	1256
Sep-22	501	64	244	97	44	128	15	1093
Oct-22	472	85	234	79	45	110	11	1036
Nov-22	518	102	284	92	54	128	18	1196
Dec-22	570	97	266	70	96	113	16	1228
Jan-23	643	120	383	67	69	143	22	1447
Feb-23	574	94	312	90	64	111	9	1254
Mar-23	517	86	318	109	88	109	11	1238
Apr-23	558	89	322	80	70	154	8	1281
May-23	675	140	335	113	98	117	15	1493

Kanopy Downloads



BOOK STOCK

MAY 2023

RIVERFRONT LIBRARY	2023	2022
Number of volumes at end of previous month	159,727	
Number of volumes added this month	763	
TOTAL	160,490	
Number of volumes lost/withdrawn this month	1,004	
TOTAL VOLUMES RIVERFRONT LIBRARY	159,486	153,570

GRINTON I. WILL BRANCH		
Number of volumes at end of previous month	156,636	
Number of volumes added this month	944	
TOTAL	157,580	
Number of volumes lost/withdrawn this month	179	
TOTAL VOLUMES GRINTON I. WILL BRANCH	157,401	151,988

CRESTWOOD BRANCH		
Number of volumes at end of previous month	28,063	
Number of volumes added this month	128	
TOTAL	28,191	
Number of volumes lost/withdrawn this month	5	
TOTAL CRESTWOOD BRANCH	28,186	24,958

TOTAL VOLUMES IN YONKERS PUBLIC LIBRARY	343,073	330,516
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Yonkers Public Library

Annual Report For Public And Association Libraries - 2022

1. GENERAL LIBRARY INFORMATION

Library/Director Information

[Outline of Major Changes](#)

Please be advised Bibliostat CollectConnect is now using a new interface. If you have accessed or if you believe you may have accessed the old Bibliostat Collect, please click the new link [here](#) and you will be taken to the new interface. Please be sure you exit and close the old Bibliostat Collect before you begin your survey.

To avoid loss of data, only one person at a time should be logged into a member library report. Multiple people logged into the same report will cause data to be lost.

Libraries should not have reports from two different years open at the same time.

Report all information in Part 1 as of December 31, 2022, except for questions related to the current library director/manager (questions 1.37 through 1.44).

1.1	Library ID Number	8800667240
1.2	Library Name	YONKERS PUBLIC LIBRARY
1.3	Name Status (State use only)	00 (for no change from previous year)
1.4	Structure Status (State use only)	00 (for no change from previous year)
1.5	Community	Yonkers
1.6	Beginning Fiscal Reporting Year	01/01/2022
1.7	Ending Fiscal Reporting Year	12/31/2022
1.8	Is the library now reporting on a different fiscal year than it reported on in the previous Annual Report?	No
1.9	If yes, please indicate the beginning date of library's new reporting year. Enter N/A if No was answered to Question 1.8.	N/A
1.10	Please indicate the ending date of library's new reporting year. Enter N/A if No was answered to Question 1.8.	N/A
1.11	Beginning <u>Local</u> Fiscal Year	01/01/2022
1.12	Ending <u>Local</u> Fiscal Year	12/31/2022
1.13	Address Status	00 (for no change from previous year)
1.14	Street Address	ONE LARKIN CENTER
1.15	City	YONKERS
1.16	Zip Code	10701
1.17	Mailing Address	ONE LARKIN CENTER
1.18	City	YONKERS
1.19	Zip Code	10701

- 1.20 Telephone Number (enter 10 digits only and hit the Tab key; enter N/A (914) 337-1500 if no telephone number)
- 1.21 Fax Number (enter 10 digits only and hit the Tab key; enter N/A if (914) 376-5593 no fax number)
- 1.22 E-Mail Address to Contact the Library (Enter N/A if no e-mail address) director@ypl.org
- 1.23 Library Home Page URL (Enter N/A if no home page URL) www.ypl.org
- 1.24 Population Chartered to Serve (per 2020 Census) 211,569
- 1.25 Indicate the type of library as stated in the library's charter (select one): PUBLIC
- 1.26 Indicate the area chartered to serve as stated in the library's charter (select one): City
- 1.27 During the reporting year, has there been any change to the library's legal service area boundaries? Changes must be the result of a Regents charter action. Answer Y for Yes, N for No. N
- 1.28 Indicate the type of charter the library currently holds (select one): Absolute
- 1.29 Date the library was granted its absolute charter or the date of the provisional charter if the library does not have an absolute charter 02/09/1893
- 1.30 Date the library was last registered 10/17/1907
- 1.31 Federal Employer Identification Number 133421565
- 1.32 County WESTCHESTER
- 1.33 School District Yonkers
- 1.34 Town/City Yonkers
- 1.35 Library System Westchester Library System

THESE QUESTIONS ARE FOR NYC LIBRARIES ONLY. PLEASE PROCEED TO THE NEXT QUESTION.

- 1.36a President/CEO Name
- 1.36b President/CEO Phone Number
- 1.36c President/CEO Email

NOTE: For questions 1.37 through 1.44, report all information for the current library director/manager.

- 1.37 First Name of Library Director/Manager Jesse
- 1.38 Last Name of Library Director/Manager Montero
- 1.39 NYS Public Librarian Certification Number 23945

1.40	What is the highest education level of the library manager/director?	Master's Degree
1.41	If the library manager/director holds a Master's Degree, is it a Master's Degree in Library/Information Science?	Y
1.42	Do all staff working in the budgeted Librarian (certified) positions reported in 6.4 have an active NYS Public Librarian Certificate? If No, list the name and e-mail address of each staff member without an active certificate in a Note.	Y
1.43	E-mail Address of the Director/Manager	jmontero@ypl.org
1.44	Fax Number of the Director/Manager	(914) 376-3004
1.45	Does the library charge fees for library cards to people residing outside the system's service area?	Y
1.46	Was all or part of the library's funding subject to a public vote(s) held during Calendar Year 2022? (Please respond even if the vote was unsuccessful). Enter Y for Yes, N for No. If Yes, complete one record for the public vote from each funding source. If no, go to question 1.47.	

Public Votes/Contracts

Please Note: last year's answers for repeating groups cannot be displayed.

1.	Name of municipality or district holding the public vote	N/A
2.	Indicate the type of municipality or district holding the public vote	N/A
3.	Date the vote was held (mm/dd/2022)	N/A
4.	Was the vote successful? Y/N	N/A
5.	What type of public vote was it?	N/A
6a.	Most recent prior year approved appropriation from a public vote:	N/A
6b.	Proposed increase in appropriation as a result of the vote held on the date reported in question number 3:	N/A
6c.	Total proposed appropriation (sum of 6a and 6b):	N/A

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

- 1.47 Did the library receive funding from an appropriation which was approved by public vote in a prior year? (Prior to Calendar Year 2022) Enter Y for Yes, N for No. If Yes, complete one record for the vote from each funding source. If No, go to question 1.48. N

Please Note: last year's answers for repeating groups cannot be displayed.

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

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

Unusual Circumstances

Please Note: last year's answers for repeating groups cannot be displayed.

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

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

2. LIBRARY COLLECTION

Print/Electronic/Other Holdings

Report holdings, additions, and subscriptions as of the end of the fiscal year reported in Part 1. Please [read](#) general information instructions below before completing this section.

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

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

PRINT MATERIALS

Cataloged Books

2.1	Adult Fiction Books	52,804
2.2	Adult Non-fiction Books	82,657
2.3	Total Adult Books (Total questions 2.1 & 2.2)	135,461
2.4	Children's Fiction Books	63,782
2.5	Children's Non-fiction Books	21,751
2.6	Total Children's Books (Total questions 2.4 & 2.5)	85,533
2.7	Total Cataloged Books (Total questions 2.3 & 2.6)	220,994

Other Print Materials

2.8	Total Uncataloged Books	0
2.9	Total Print Serials	3,413
2.10	All Other Print Materials	0
2.11	Total Other Print Materials (Total questions 2.8 through 2.10)	3,413
2.12	Total Print Materials (Total questions 2.7 and 2.11)	224,407

ALL OTHER MATERIALS

Electronic Materials

2.13	Electronic Books	151,122
2.14	Local Electronic Collections	24
2.15	NOVEL _{NY} Electronic Collections	15
2.16	Total Electronic Collections (Total questions 2.14 and 2.15)	39
2.17	Audio - Downloadable Units	38,079
2.18	Video - Downloadable Units	12,045
2.19	Other Electronic Materials (Include items that are not included in the above categories, such as e-serials; electronic files; collections of digital photographs; and electronic government documents, reference tools, scores and maps.)	4,428
2.20	Total Electronic Materials (Total questions 2.13, 2.16, 2.17, 2.18 and 2.19)	205,713

Non-Electronic Materials

2.21	Audio - Physical Units	23,363
2.22	Video - Physical Units	40,844
2.23	Other Circulating Physical Items	515
2.24	Total Other Materials - Non-Electronic (Total questions 2.21 through 2.23)	64,722

Grand Total/Additions to Holdings

2.25	GRAND TOTAL HOLDINGS (Total questions 2.12, 2.20 and 2.24)	494,842
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ADDITIONS TO HOLDINGS - Do not subtract withdrawals or discards.

2.26	Cataloged Books	28,057
2.27	All Other Print Materials	229
2.28	Electronic Materials	19,277
2.29	All Other Materials	7,491
2.30	Total Additions (Total questions 2.26 through 2.29)	55,054

3. LIBRARY PROGRAMS, POLICIES, AND SERVICES

Visits/Borrowers/Policies/Accessibility

Report all information on questions 3.1 through 3.29 as of the end of the fiscal year reported in Part 1; report information on questions 3.32 through 3.84 for the 2022 calendar year. Please click [here](#) to read general instructions before completing this section.

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

LIBRARY USE

3.1	Library visits (total annual attendance)	413,565
3.1a	Regarding the number of Library Visits entered, is this an annual count or an annual estimate based on a typical week or weeks?	CT - Annual Count
3.2	Registered resident borrowers	103,684
3.3	Registered non-resident borrowers	2,052

Please report information on WRITTEN POLICIES as of 12/31/22.

WRITTEN POLICIES (Answer Y for Yes, N for No)

3.4	Does the library have an open meeting policy?	Y
3.5	Does the library have a policy protecting the confidentiality of library records?	Y
3.6	Does the library have an Internet use policy?	Y
3.7	Does the library have a disaster plan?	Y
3.8	Does the library have a board-approved conflict of interest policy?	Y
3.9	Does the library have a board-approved whistle blower policy?	Y
3.10	Does the library have a board-approved sexual harassment prevention policy?	Y

Please report information on ACCESSIBILITY as of 12/31/22.

ACCESSIBILITY (Answer Y for Yes, N for No)

3.11	Does the library provide service to persons who cannot visit the library (homebound persons, persons in nursing homes, persons in jail, etc.)?	Y
3.12	Does the library have assistive devices for persons who are deaf and hearing impaired (TTY/TDD)?	Y
3.13	Does the library have large print books?	Y
3.14	Does the library have assistive technology for people who are visually impaired or blind?	Y
3.15	If so, what do you have? screen reader, such as JAWS, Windoweyes or NVDA	Yes

	refreshable Braille commonly referred to as a refreshable Braille display	No
	screen magnification software, such as Zoomtext	Yes
	electronic scanning and reading software, such as OpenBook	Yes
3.16	Is the library registered for services from either the New York State Talking Book and Braille Library (New York State Library, Albany) or the Andrew Heiskell Braille and Talking Book Library (The New York Public Library, New York)?	Y

Library Sponsored Programs/Summer Reading Program

SYNCHRONOUS PROGRAM SESSIONS and ATTENDANCE

Synchronous Program Sessions

A synchronous (live) program session is any planned event which introduces the group attending to library services or which provides information to participants.

Program sessions may cover use of the library, library services, or library tours. Program sessions may also provide cultural, recreational, or educational information.

Examples of these types of program sessions include, but are not limited to, film showings, lectures, story hours, literacy programs, citizenship classes, and book discussions.

For specific examples, please refer to the chart in Instructions.

3.17	Number of Synchronous Program Sessions Targeted at Adults Age 19 or Older	1,690
3.18	Number of Synchronous Program Sessions Targeted at Young Adults Ages 12-18	453
3.19a	Number of Synchronous Program Sessions Targeted at Children Ages 0-5	457
3.19b	Number of Synchronous Program Sessions Targeted at Children Ages 6-11	751
3.20	Number of Synchronous General Interest Program Sessions	312
3.21	Total Number of Synchronous Program Sessions (Total questions 3.17, 3.18, 3.19a, 3.19b, 3.20)	3,663
3.21a	Number of Synchronous In-Person Onsite Program Sessions	2,457
3.21b	Number of Synchronous In-Person Offsite Program Sessions	87
3.21c	Number of Synchronous Virtual Program Sessions	1,119

3.21d	Total number of synchronous programs (3.21a + 3.21b + 3.21c)	3,663
3.22	One-on-One Program Sessions	2,062
3.23	Do library staff, trustees and/or volunteers reach outside of the library to promote library programs and services through group presentations, information tables and/or other similar educational activities sponsored by the Library?	Yes
3.24	Attendance at Synchronous Programs Targeted at Adults Age 19 or Older	28,076
3.25	Attendance at Synchronous Programs Targeted at Young Adults Ages 12-18	5,687
3.26a	Attendance at Synchronous Programs Targeted at Children Ages 0-5	9,390
3.26b	Attendance at Synchronous Programs Targeted at Children Ages 6-11	10,185
3.27	Attendance at Synchronous General Interest Programs	13,594
3.28	Total Attendance at Synchronous Programs (Total questions 3.24, 3.25, 3.26a, 3.26b, 3.27).	66,932
3.28a	Synchronous In-Person Onsite Program Attendance	41,205
3.28b	Synchronous In-Person Offsite Program Attendance	1,789
3.28c	Synchronous Virtual Program Attendance	23,938
3.28d	Total synchronous program attendance (3.28a + 3.28b + 3.28c)	66,932
3.29	One-on-One Program Attendance	2,336
3.29a	Total Number of Asynchronous Program Presentations	299
3.29b	Total Views of Asynchronous Program Presentations within 30 Days	6,601
3.30	Total Number of Children's Programs (sum of Q3.19a and Q3.19b)	1,208
3.31	Total Children's Program Attendance (sum of Q3.26a and Q3.26b)	19,575

Please report information on SUMMER READING PROGRAMS for the 2022 calendar year.

SUMMER READING PROGRAM

3.32 - Indicate which of the following apply to the summer reading program(s) offered by the library during the summer of 2022 (check all that apply):

a.	Program(s) for children	Yes
b.	Program(s) for young adults	Yes
c.	Program(s) for Adults	No
d.	Summer Reading at New York Libraries name and/or logo used	Yes
e.	Collaborative Summer Library Program (CSLP Manual, provided through the New York State Library, used)	Yes
f.	N/A	No
3.33	Library outlets offering the summer reading program	3
3.34	Children registered for the library's summer reading program	980
3.35	Young adults registered for the library's summer reading program	116
3.36	Adults registered for the library's summer reading program	N/A
3.37	Total number registered for the library's summer reading program (total 3.34 + 3.35 + 3.36)	1,096
3.38	Children's program sessions - Summer 2022	132
3.39	Young adult program sessions - Summer 2022	36
3.40	Adult program sessions - Summer 2022	N/A
3.41	Total program sessions - Summer 2022 (total 3.38 + 3.39 + 3.40)	168
3.42	Children's program attendance - Summer 2022	3,899
3.43	Young adult program attendance - Summer 2022	838
3.44	Adult program attendance - Summer 2022	N/A
3.45	Total program attendance - Summer 2022 (total 3.42 + 3.43 + 3.44)	4,737

COLLABORATORS

3.46	Public school district(s) and/or BOCES	2
3.47	Non-public school(s)	1
3.48	Childcare center(s)	3
3.49	Summer camp(s)	1
3.50	Municipality/Municipalities	1

3.51	Literacy provider(s)	1
3.52	Other (describe using the State note)	0
3.53	Total Collaborators (total 3.46 through 3.52)	9

Early/Adult/English Speaker/Digital Literacy

Please report information on EARLY LITERACY PROGRAMS for the 2022 calendar year.

EARLY LITERACY PROGRAMS

3.54	Did the library offer early literacy programs? (Enter Y for Yes, N for No)	Y
3.55 -	Indicate types of programs offered (check all that apply)	
a.	Focus on birth - school entry (kindergarten)	Yes
b.	Focus on parents & caregivers	No
c.	Combined audience	No
d.	N/A	No
3.56 -	Number of sessions	
a.	Focus on birth - school entry (kindergarten)	411
b.	Focus on parents & caregivers	N/A
c.	Combined audience	N/A
d.	N/A	N/A
3.57	Total Sessions	411
3.58 -	Attendance at sessions	
a.	Focus on birth - school entry (kindergarten)	8,816
b.	Focus on parents & caregivers	N/A
c.	Combined audience	N/A
d.	N/A	N/A
3.59	Total Attendance	8,816
3.60 -	Collaborators (check all that apply):	
a.	Childcare center(s)	Yes
b.	Public School District(s) and/or BOCES	Yes
c.	Non-Public School(s)	Yes
d.	Health care providers/agencies	Yes
e.	Other (describe using the State note)	No

Please report information on ADULT LITERACY for the 2022 calendar year.

ADULT LITERACY

3.61	Did the library offer adult literacy programs?	No
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3.62	Total group program sessions	0
3.63	Total one-on-one program sessions	0
3.64	Total group program attendance	0
3.65	Total one-on-one program attendance	0
3.66	- Collaborators (check all that apply)	
a.	Literacy NY (Literacy Volunteers of America)	No
b.	Public School District(s) and/or BOCES	No
c.	Non-Public Schools	No
d.	Other (see instructions and describe using Note)	No

Please report information on PROGRAMS FOR ENGLISH SPEAKERS OF OTHER LANGUAGES (ESOL) for the 2022 calendar year.

PROGRAMS FOR ENGLISH SPEAKERS OF OTHER LANGUAGES (ESOL)

3.67	Did the library offer programs for English Speakers of Other Languages (ESOL)? (Enter Y for Yes, N for No)	Y
3.68	Children's program sessions	5
3.69	Young adult program sessions	1
3.70	Adult program sessions	50
3.71	Total program sessions (total 3.68 + 3.69 + 3.70)	56
3.72	One-on-one program sessions	0
3.73	Children's program attendance	118
3.74	Young adult program attendance	27
3.75	Adult program attendance	718
3.76	Total program attendance (total 3.73 + 3.74 + 3.75)	863
3.77	One-on-one program attendance	0
3.78	- Collaborators (check all that apply):	
a.	Literacy NY (Literacy Volunteers of America)	Yes
b.	Public School District(s) and/or BOCES	Yes
c.	Non-Public School(s)	Yes
d.	Other (describe using the Note)	No

Please report information on DIGITAL LITERACY for the 2022 calendar year.

DIGITAL LITERACY

3.79	Did the library offer digital literacy programs?	Y
3.80	Total group program sessions	367
3.81	Total one-on-one program sessions	267

3.82	Total group program attendance	2,922
3.83	Total one-on-one program attendance	267
3.84	Did your library offer teen-led activities during the 2022 calendar year?	Y

4. LIBRARY TRANSACTIONS

Circulation/Electronic Use/Reference Transactions

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

CATALOGED BOOK CIRCULATION

4.1	Adult Fiction Books	75,264
4.2	Adult Non-fiction Books	48,252
4.3	Total Adult Books (Total questions 4.1 & 4.2)	123,516
4.4	Children's Fiction Books	128,878
4.5	Children's Non-fiction Books	21,513
4.6	Total Children's Books (Total questions 4.4 & 4.5)	150,391
4.7	Total Cataloged Book Circulation (Total question 4.3 & 4.6)	273,907

CIRCULATION OF OTHER MATERIALS

4.8	Circulation of Adult Other Materials	75,878
4.9	Circulation of Children's Other Materials	13,757
4.10	Circulation of Other Physical Items (Total questions 4.8, 4.9)	89,635
4.11	Physical Item Circulation (Total questions 4.7 & 4.10)	363,542

ELECTRONIC USE

4.12	Use of Electronic Material	117,262
4.13	Successful Retrieval of Electronic Information	6,130
4.14	Electronic Content Use (Total questions 4.12 & 4.13)	123,392
4.15	Total Circulation of Materials (Total questions 4.11 & 4.12)	480,804
4.16	Total Collection Use (Total questions 4.13 & 4.15)	486,934
4.17	Grand Total Circulation of Children's Materials (Total questions 4.6 & 4.9)	164,148

4.18 As of the end of the reporting period, does the library charge overdue fines to any users when they fail to return physical print materials by the date due? Yes

REFERENCE TRANSACTIONS

4.19 Total Reference Transactions 129,122

4.19a Regarding the number of Reference Transactions entered, is this an annual count or an annual estimate based on a typical week or weeks? CT - Annual Count

4.20 Does the library offer virtual reference? Y

Interlibrary Loan

INTERLIBRARY LOAN - MATERIALS RECEIVED (BORROWED)

4.21 TOTAL MATERIALS RECEIVED 42,107

INTERLIBRARY LOAN - MATERIALS PROVIDED (LOANED)

4.22 TOTAL MATERIALS PROVIDED 52,055

5. TECHNOLOGY AND TELECOMMUNICATIONS

Report all information as of December 31, 2022.

SYSTEMS AND SERVICES

5.1 Automated circulation system? Y

5.2 Online public access catalog (OPAC)? Y

5.3 Electronic access to the OPAC from outside the library? Y

5.4 Annual number of visits to the library's web site 323,084

5.5 Does the library use Internet filtering software on any computer? Y

5.6 Does your library use social media? Y

5.7 Does the library file for E-rate benefits? Y

5.8 Is the library part of a consortium for E-rate benefits? N

5.9 If yes, in which consortium are you participating? N/A

5.10 Name of the person responsible for the library's Information Technology (IT) services Carlos Figueroa

- 5.11 IT contact's telephone number
(enter 10 digits only and hit the Tab key) (914) 329-6088
- 5.12 IT contact's email address cfigueroa@ypl.org

6. STAFF INFORMATION

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

FTE (FULL-TIME EQUIVALENT CALCULATION)

- 6.1 The number of hours per workweek used to compute FTE for all paid library personnel in this section. 40

BUDGETED POSITIONS IN FULL-TIME EQUIVALENTS

- 6.2 Library Director (certified) 1
- 6.3 Vacant Library Director (certified) 0
- 6.4 Librarian (certified) 36
- 6.5 Vacant Librarian (certified) 4
- 6.6 Library Manager (not certified) 0
- 6.7 Vacant Library Manager (not certified) 0
- 6.8 Library Specialist/Paraprofessional (not certified) 0
- 6.9 Vacant Library Specialist/Paraprofessional (not certified) 0
- 6.10 Other Staff 68
- 6.11 Vacant Other Staff 0
- 6.12 **TOTAL PAID STAFF (Total questions 6.2, 6.4, 6.6, 6.8 & 6.10)** 105.00
- 6.13 **VACANT TOTAL PAID STAFF (Total questions 6.3, 6.5, 6.7, 6.9 & 4.00 6.11)**

SALARY INFORMATION

- 6.14 FTE - Entry Level Librarian (certified) 1
- 6.15 Salary - Entry Level Librarian (certified) \$56,694
- 6.16 FTE - Library Director (certified) 1
- 6.17 Salary - Library Director (certified) \$155,000
- 6.18 FTE - Library Manager (not certified) 0

6.19 Salary - Library Manager (not certified) \$0

7. MINIMUM PUBLIC LIBRARY STANDARDS

As of January 1, 2023 all public, free association and Indian libraries in New York State are required to meet the minimum standards listed below. Please indicate which of these standards your library meets as of **December 31, 2022**. Please click [here](#) to read general instructions before completing this section. [Helpful information for meeting minimum public library standards](#) is available on the State Library's website. Questions about the new standards should be directed to your library system.

1. Is governed by written bylaws which define the structure and governing functions of the library board of trustees, and which shall be reviewed and re-approved by the board of trustees at least once every five years or earlier if required by law. Y
2. Has a community-based, board-approved, written long-range plan of service developed by the library board of trustees and staff. Y
3. Provides a board-approved written annual report to the community on the library's progress in meeting its mission, goals and objectives, as outlined in the library's long-range plan of service. Y
4. Has board-approved written policies for the operation of the library, which shall be reviewed and updated at least once every five years or earlier if required by law. Y
5. Annually prepares and publishes a board-approved, written budget, which enables the library to address the community's needs, as outlined in the library's long-range plan of service. Y
6. Periodically evaluates the effectiveness of the library's programs, services and collections to address community needs, as outlined in the library's long-range plan of service. Y
7. Is open the minimum standard number of public service hours for population served. (see instructions) Y

8. Maintains a facility that addresses community needs, as outlined in the library's long-range plan of service, including adequate:
- 8a. space Y
 - 8b. lighting Y
 - 8c. shelving Y
 - 8d. seating Y
 - 8e. power infrastructure Y
 - 8f. data infrastructure Y
 - 8g. public restroom Y
9. Provides programming to address community needs, as outlined in the library's long-range plan of service. Y
10. Provides
- 10a. a circulation system that facilitates access to the local library collection and other library catalogs Y
 - 10b. equipment, technology, and internet connectivity to address community needs and facilitate access to information. Y
11. Provides access to current library information in print and online, facilitating the understanding of library services, operations and governance; information provided online shall include the standards referenced in numbers (1) through (5) above. Y
12. Employs a paid director in accordance with the provisions of Commissioner's Regulation 90.8. Y
13. Provides library staff with annual technology training, appropriate to their position, to address community needs, as outlined in the library's long-range plan of service. Y
14. Establishes and maintains partnerships with other educational, cultural or community organizations which enable the library to address the community's needs, as outlined in the library's long-range plan of service. Y

8. PUBLIC SERVICE INFORMATION

Report all information as of the end of the fiscal year reported in Part 1. Please click [here](#) to read general instructions before completing this section.

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

8.1	Main Library	1
8.2	Branches	2
8.3	Bookmobiles	0
8.4	Other Outlets	0
8.5	TOTAL PUBLIC SERVICE OUTLETS (Total questions 8.1 - 8.4)	3

PUBLIC SERVICE HOURS - Report hours to two decimal places.

8.6	Minimum Weekly Total Hours - Main Library	62.00
8.7	Minimum Weekly Total Hours - Branch Libraries	109.00
8.8	Minimum Weekly Total Hours - Bookmobiles	0.00
8.9	Minimum Weekly Total Hours - Total Hours Open (Total questions 8.6 - 8.8)	171.00
8.10	Annual Total Hours - Main Library	2,845.00
8.11	Annual Total Hours - Branch Libraries	4,798.00
8.12	Annual Total Hours - Bookmobiles	0.00
8.13	Annual Hours Open - Total Hours Open (Total questions 8.10 through 8.12)	7,643.00

8A. COVID

NOTE: This section of the survey (8A) collects data on the impact of the COVID-19 pandemic. Report all information in Part 8A from January 1, 2022 to December 31, 2022.

CV1	Were any of the library's outlets physically closed to the public for any period of time due to the Coronavirus (COVID-19) pandemic?	No
CV2	Did library staff continue to provide services to the public during any portion of the period when the building was physically closed to the public due to the Coronavirus (COVID-19) pandemic?	No

CV3	Did the library allow users to complete registration for library cards online without having to come to the library during the Coronavirus (COVID-19) pandemic?	No
CV4	Did the library provide reference service via the Internet or telephone when the building was physically closed to the public during the Coronavirus (COVID-19) pandemic?	No
CV5	Did the library provide 'outside' service for circulation of physical materials at one or more outlets during the Coronavirus (COVID-19) pandemic?	No
CV6	Did the library intentionally provide Wi-Fi Internet access to users outside the building at one or more outlets during COVID-19 pandemic?	No
CV7	Did the library increase access to Wi-Fi Internet access to users outside the building at one or more outlets during the Coronavirus (COVID-19) pandemic?	No
CV8	Did library staff work for other government agencies or nonprofit organizations instead of, or in addition to, their normal duties during the Coronavirus (COVID-19) pandemic?	No
CV9	Number of Weeks an Outlet Had Limited Occupancy Due to COVID-19	17

9. SERVICE OUTLET INFORMATION

Please Note: last year's answers for repeating groups cannot be displayed.

Outlets should be arranged in alphabetical order if possible.

Report all information as of the end of the fiscal year reported in Part 1. Please click [here](#) to read general instructions before completing this section.

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

Complete one record for *each* main library, branch or bookmobile.

If you have multiple libraries, you may 1) enter the data for the Service Outlet Information section directly into the survey as usual or 2) send Baker and Taylor the data for this section to be uploaded into CollectConnect. If you choose to send your data for uploading, you will enter the data into the spreadsheet form available in the survey by clicking [a link to an Excel sheet listing prior year outlets is located in section 9](#). Complete this form and email it to collectconnect@baker-taylor.com and your data will be uploaded into CollectConnect within 24 hours. The data will be loaded in the same order in which it appears in your file, so libraries should be in the correct order on the spreadsheet.

1. Outlet Name Crestwood Branch

2.	Outlet Name Status	00 (for no change)
3.	Street Address	16 Thompson Street
4.	Outlet Street Address Status	00 (for no change)
5.	City	Yonkers
6.	Zip Code	10707
7.	Phone (enter 10 digits only)	(914) 337-1500
8.	Fax Number (enter 10 digits only)	(914) 779-0882
9.	E-mail Address	jmontero@ypl.org
10.	Outlet URL	www.ypl.org
11.	County	Westchester
12.	School District	Yonkers
13.	Library System	Westchester Library System
14.	Outlet Type Code (select one):	BR
15.	Public Service Hours Per Year for This Outlet	1,970
16.	Number of Weeks This Outlet is Open	52
16a	Number of weeks an outlet closed due to COVID-19	0
16b	Number of weeks an outlet had limited occupancy due to COVID-19	17
17.	Does this outlet have meeting space available for public use (non-library sponsored programs, meetings and/or events)?	N
18.	Is the meeting space available for public use even when the outlet is closed?	N
19.	Total number of non-library sponsored programs, meetings and/or events at this outlet	17
20.	Enter the appropriate outlet code (select one):	LRF
21.	Who owns this outlet building?	City
22.	Who owns the land on which this outlet is built?	City
23.	Indicate the year this outlet was initially constructed	1926
24.	Indicate the year this outlet underwent a major renovation costing \$25,000 or more	1990
25.	Square footage of the outlet	2,900
26.	Number of Internet Computers Used by General Public	6
27.	Number of uses (sessions) of public Internet computers per year	2,393

27a	Reporting Method for Number of Uses of Public Internet Computers Per Year	CT - Annual Count
28.	Type of connection on the outlet's public Internet computers	Fiber
29.	Maximum <u>download</u> speed of connection on the outlet's public Internet computers	11 Greater than or equal to 100 mbps and less than 1 gbps
30.	Maximum <u>upload</u> speed of connection on the outlet's public Internet computers	11 Greater than or equal to 100 mbps and less than 1 gbps
31.	Internet Provider	Other (specify using the State note)
32.	WiFi Access	No restrictions to access
33.	Wireless Sessions	696
33a	Reporting Method for Wireless Sessions	CT - Annual Count
34.	Does the outlet have a building entrance that is physically accessible to a person in a wheelchair?	Y
35.	Is every public part of the outlet accessible to a person in a wheelchair?	N
36.	Does your outlet have a Makerspace?	N
37.	<i>LIBID</i>	8800667240
38.	<i>FSCSID</i>	NY0761
39.	<i>Number of Bookmobiles in the Bookmobile Outlet Record</i>	0
40.	<i>Outlet Structure Status</i>	00 (for no change from previous year)
1.	Outlet Name	Grinton I. Will Branch
2.	Outlet Name Status	00 (for no change)
3.	Street Address	1500 Central Park Avenue
4.	Outlet Street Address Status	00 (for no change)
5.	City	Yonkers
6.	Zip Code	10710
7.	Phone (enter 10 digits only)	(914) 337-1500
8.	Fax Number (enter 10 digits only)	(914) 337-9114
9.	E-mail Address	jmontero@ypl.org
10.	Outlet URL	www.ypl.org
11.	County	Westchester
12.	School District	Yonkers
13.	Library System	Westchester Library System
14.	Outlet Type Code (select one):	BR
15.	Public Service Hours Per Year for This Outlet	2,828
16.	Number of Weeks This Outlet is Open	52

16a	Number of weeks an outlet closed due to COVID-19	0
16b	Number of weeks an outlet had limited occupancy due to COVID-19	17
17.	Does this outlet have meeting space available for public use (non-library sponsored programs, meetings and/or events)?	Y
18.	Is the meeting space available for public use even when the outlet is closed?	Y
19.	Total number of non-library sponsored programs, meetings and/or events at this outlet	656
20.	Enter the appropriate outlet code (select one):	LRF
21.	Who owns this outlet building?	City
22.	Who owns the land on which this outlet is built?	City
23.	Indicate the year this outlet was initially constructed	1962
24.	Indicate the year this outlet underwent a major renovation costing \$25,000 or more	2018
25.	Square footage of the outlet	56,980
26.	Number of Internet Computers Used by General Public	62
27.	Number of uses (sessions) of public Internet computers per year	16,580
27a	Reporting Method for Number of Uses of Public Internet Computers Per Year	CT - Annual Count
28.	Type of connection on the outlet's public Internet computers	Fiber
29.	Maximum <u>download</u> speed of connection on the outlet's public Internet computers	11 Greater than or equal to 100 mbps and less than 1 gbps
30.	Maximum <u>upload</u> speed of connection on the outlet's public Internet computers	11 Greater than or equal to 100 mbps and less than 1 gbps
31.	Internet Provider	Other (specify using the State note)
32.	WiFi Access	No restrictions to access
33.	Wireless Sessions	22,022
33a	Reporting Method for Wireless Sessions	CT - Annual Count
34.	Does the outlet have a building entrance that is physically accessible to a person in a wheelchair?	Y

35.	Is every public part of the outlet accessible to a person in a wheelchair?	Y
36.	Does your outlet have a Makerspace?	Y
37.	<i>LIBID</i>	8800667240
38.	<i>FSCSID</i>	NY0761
39.	<i>Number of Bookmobiles in the Bookmobile Outlet Record</i>	0
40.	<i>Outlet Structure Status</i>	00 (for no change from previous year)
1.	Outlet Name	Riverfront Library
2.	Outlet Name Status	00 (for no change)
3.	Street Address	One Larkin Center
4.	Outlet Street Address Status	00 (for no change)
5.	City	Yonkers
6.	Zip Code	10701
7.	Phone (enter 10 digits only)	(914) 337-1500
8.	Fax Number (enter 10 digits only)	(914) 376-3004
9.	E-mail Address	jmontero@ypl.org
10.	Outlet URL	www.ypl.org
11.	County	Westchester
12.	School District	Yonkers
13.	Library System	Westchester Library System
14.	Outlet Type Code (select one):	CE
15.	Public Service Hours Per Year for This Outlet	2,845
16.	Number of Weeks This Outlet is Open	52
16a	Number of weeks an outlet closed due to COVID-19	0
16b	Number of weeks an outlet had limited occupancy due to COVID-19	17
17.	Does this outlet have meeting space available for public use (non-library sponsored programs, meetings and/or events)?	Y
18.	Is the meeting space available for public use even when the outlet is closed?	Y
19.	Total number of non-library sponsored programs, meetings and/or events at this outlet	1,057
20.	Enter the appropriate outlet code (select one):	LRF
21.	Who owns this outlet building?	City
22.	Who owns the land on which this outlet is built?	City

23.	Indicate the year this outlet was initially constructed	2001
24.	Indicate the year this outlet underwent a major renovation costing \$25,000 or more	2016
25.	Square footage of the outlet	70,410
26.	Number of Internet Computers Used by General Public	86
27.	Number of uses (sessions) of public Internet computers per year	24,402
27a	Reporting Method for Number of Uses of Public Internet Computers Per Year	CT - Annual Count
28.	Type of connection on the outlet's public Internet computers	Fiber
29.	Maximum <u>download</u> speed of connection on the outlet's public Internet computers	11 Greater than or equal to 100 mbps and less than 1 gbps
30.	Maximum <u>upload</u> speed of connection on the outlet's public Internet computers	11 Greater than or equal to 100 mbps and less than 1 gbps
31.	Internet Provider	Other (specify using the State note)
32.	WiFi Access	No restrictions to access
33.	Wireless Sessions	26,967
33a	Reporting Method for Wireless Sessions	CT - Annual Count
34.	Does the outlet have a building entrance that is physically accessible to a person in a wheelchair?	Y
35.	Is every public part of the outlet accessible to a person in a wheelchair?	Y
36.	Does your outlet have a Makerspace?	Y
37.	<i>LIBID</i>	8800667240
38.	<i>FSCSID</i>	NY0761
39.	<i>Number of Bookmobiles in the Bookmobile Outlet Record</i>	0
40.	<i>Outlet Structure Status</i>	00 (for no change from previous year)

10. OFFICERS AND TRUSTEES

Trustees and Terms/Board President/Trustee Names

Report information about trustee meetings as of December 31, 2022. All public and association libraries are required by Education Law to hold at least four meetings a year.

BOARD MEETINGS

10.1 Total number of board meetings held during calendar year (January 1, 2022 to December 31, 2022) 11

NUMBER OF TRUSTEES AND TERMS

10.2 Does your library have a range of trustees stated in the library's charter documents (incorporation)? Yes

10.3 If yes, what is the range? 5-7

10.4 If your library has a range, how many voting positions are stated in the library's current by-laws? 7

10.6 Does your library's charter documents (incorporation) state a specified term for trustees? If no, please explain in a Note. Yes

10.7 If yes, what is the trustee term length, as stated in your library's charter documents (incorporation)? 5 years

BOARD MEMBER SELECTION

10.8 Enter Board Member Selection Code (select one): A - board members are appointed by municipality(ies)

List Officers and Board Members as of February 1, 2023. Complete one record for each board member. There must be a record for each voting position, whether filled or vacant. Do not include non-voting positions.

BOARD PRESIDENT

10.9 First Name Nancy
10.10 Last Name Maron
10.11 Mailing Address 69 Oakland Avenue

10.12 City Yonkers

10.13 Zip Code (5 digits only) 10710

10.14 Phone (enter 10 digits only) (914) 771-7872

10.15 E-mail Address nmaron@ypl.org

10.16 Term Begins - Month January

10.17 Term Begins - Year (yyyy) 2022

10.18 Term Expires - Month December

10.19 Term Expires - Year (yyyy) 2026

10.20 Is the trustee serving a full term? If No, add a Note. The Note should identify the previous trustee whose unexpired term is being filled, and should identify the beginning and ending date of the unexpired previous trustee's term. Example: Trustee is filling the remainder of [name]'s term, which was to run from beginning date to ending date. Yes

10.21 The date the Oath of Office was taken (mm/dd/yyyy) 12/29/2021

- 10.22 The date the Oath of Office was filed with town or county clerk (mm/dd/yyyy) 03/01/2022
- 10.23 Is this a brand new trustee? N

Please Note: last year's answers for repeating groups cannot be displayed.

You may 1) enter the data for the Officers and Board Members directly into the survey as usual or 2) send Baker and Taylor the data for this section to be uploaded into CollectConnect (**but do not include the Board President's** **this information should still be entered directly into the survey**). If you choose to send your data for uploading, you must enter the data into the spreadsheet form available [here](#). Please Note: It is customized and contains all the data entered last year to be updated this year. Complete this form and email it to collectconnect@baker-taylor.com.

- | | | |
|-----|---|------------------|
| 1. | Status | Filled |
| 2. | First Name of Board Member | Joseph |
| 3. | Last Name of Board Member | Puglia |
| 4. | Mailing Address | 59 Avondale Road |
| 5. | City | Yonkers |
| 6. | Zip Code (5 digits only) | 10710 |
| 7. | E-mail address | jpuglia@ypl.org |
| 8. | Office Held or Trustee | Vice President |
| 9. | Term Begins - Month | January |
| 10. | Term Begins - Year (year) | 2019 |
| 11. | Term Expires | December |
| 12. | Term Expires - Year (yyyy) | 2023 |
| 13. | Is the trustee serving a full term? If No, add a Note. The Note should identify the previous trustee whose unexpired term is being filled, and should identify the beginning and ending date of the unexpired previous trustee's term. Example: Trustee is filling the remainder of [name]'s term, which was to run from beginning date to ending date. | Yes |
| 14. | The date the Oath of Office (mm/dd/yyyy) was taken | 01/11/2019 |
| 15. | The date the Oath of Office was filed with town or county clerk (mm/dd/yyyy) | 05/31/2019 |
| 16. | Is this a brand new trustee? | N |

- | | | |
|----|----------------------------|-------------------|
| 1. | Status | Filled |
| 2. | First Name of Board Member | Stephen |
| 3. | Last Name of Board Member | Jannetti |
| 4. | Mailing Address | 9 Glover Avenue |
| 5. | City | Yonkers |
| 6. | Zip Code (5 digits only) | 10704 |
| 7. | E-mail address | sjannetti@ypl.org |

- | | | |
|-----|---|-------------------|
| 8. | Office Held or Trustee | Financial Officer |
| 9. | Term Begins - Month | January |
| 10. | Term Begins - Year (year) | 2019 |
| 11. | Term Expires | December |
| 12. | Term Expires - Year (yyyy) | 2023 |
| 13. | Is the trustee serving a full term? If No, add a Note. The Note should identify the previous trustee whose unexpired term is being filled, and should identify the beginning and ending date of the unexpired previous trustee's term. Example: Trustee is filling the remainder of [name]'s term, which was to run from beginning date to ending date. | Yes |
| 14. | The date the Oath of Office (mm/dd/yyyy) was taken | 01/16/2019 |
| 15. | The date the Oath of Office was filed with town or county clerk (mm/dd/yyyy) | 08/28/2019 |
| 16. | Is this a brand new trustee? | N |

- | | | |
|-----|---|-----------------------|
| 1. | Status | Filled |
| 2. | First Name of Board Member | Michael |
| 3. | Last Name of Board Member | Sabatino |
| 4. | Mailing Address | 1085 Warburton Avenue |
| 5. | City | Yonkers |
| 6. | Zip Code (5 digits only) | 10701 |
| 7. | E-mail address | msabatino@ypl.org |
| 8. | Office Held or Trustee | Trustee |
| 9. | Term Begins - Month | January |
| 10. | Term Begins - Year (year) | 2020 |
| 11. | Term Expires | December |
| 12. | Term Expires - Year (yyyy) | 2025 |
| 13. | Is the trustee serving a full term? If No, add a Note. The Note should identify the previous trustee whose unexpired term is being filled, and should identify the beginning and ending date of the unexpired previous trustee's term. Example: Trustee is filling the remainder of [name]'s term, which was to run from beginning date to ending date. | Yes |
| 14. | The date the Oath of Office (mm/dd/yyyy) was taken | 02/06/2020 |

- | | | |
|-----|---|---------------------|
| 15. | The date the Oath of Office was filed with town or county clerk (mm/dd/yyyy) | 07/15/2020 |
| 16. | Is this a brand new trustee? | N |
| 1. | Status | Filled |
| 2. | First Name of Board Member | Patricia |
| 3. | Last Name of Board Member | Phelan |
| 4. | Mailing Address | 23 Bayley Avenue |
| 5. | City | Yonkers |
| 6. | Zip Code (5 digits only) | 10705 |
| 7. | E-mail address | pduggan@yp1.org |
| 8. | Office Held or Trustee | Trustee |
| 9. | Term Begins - Month | January |
| 10. | Term Begins - Year (year) | 2023 |
| 11. | Term Expires | December |
| 12. | Term Expires - Year (yyyy) | 2027 |
| 13. | Is the trustee serving a full term? If No, add a Note. The Note should identify the previous trustee whose unexpired term is being filled, and should identify the beginning and ending date of the unexpired previous trustee's term. Example: Trustee is filling the remainder of [name]'s term, which was to run from beginning date to ending date. | Yes |
| 14. | The date the Oath of Office (mm/dd/yyyy) was taken | 01/23/2023 |
| 15. | The date the Oath of Office was filed with town or county clerk (mm/dd/yyyy) | 03/17/2023 |
| 16. | Is this a brand new trustee? | N |
| 1. | Status | Filled |
| 2. | First Name of Board Member | John |
| 3. | Last Name of Board Member | Daily |
| 4. | Mailing Address | 124 Vineyard Avenue |
| 5. | City | Yonkers |
| 6. | Zip Code (5 digits only) | 10703 |
| 7. | E-mail address | jdaily@yp1.org |
| 8. | Office Held or Trustee | Trustee |
| 9. | Term Begins - Month | January |
| 10. | Term Begins - Year (year) | 2023 |
| 11. | Term Expires | December |
| 12. | Term Expires - Year (yyyy) | 2027 |

13. Is the trustee serving a full term? If No, add a Note. The Note should identify the previous trustee whose unexpired term is being filled, and should identify the beginning and ending date of the unexpired previous trustee's term. Example: Trustee is filling the remainder of [name]'s term, which was to run from beginning date to ending date. Yes
14. The date the Oath of Office (mm/dd/yyyy) was taken 01/19/2023
15. The date the Oath of Office was filed with town or county clerk (mm/dd/yyyy) 02/17/2023
16. Is this a brand new trustee? Y

1. Status Vacant
2. First Name of Board Member N/A
3. Last Name of Board Member N/A
4. Mailing Address N/A
5. City N/A
6. Zip Code (5 digits only) N/A
7. E-mail address N/A
8. Office Held or Trustee
9. Term Begins - Month
10. Term Begins - Year (year) N/A
11. Term Expires
12. Term Expires - Year (yyyy) N/A
13. Is the trustee serving a full term? If No, add a Note. The Note should identify the previous trustee whose unexpired term is being filled, and should identify the beginning and ending date of the unexpired previous trustee's term. Example: Trustee is filling the remainder of [name]'s term, which was to run from beginning date to ending date.
14. The date the Oath of Office (mm/dd/yyyy) was taken N/A
15. The date the Oath of Office was filed with town or county clerk (mm/dd/yyyy) N/A
16. Is this a brand new trustee?

Trustee Education

Please Note: last year's answers for repeating groups cannot be displayed.

Complete one record for each person serving as a trustee as of December 31, 2022. These trustees will not be exactly the same as the trustees listed in the section above.

1. Trustee Name Nancy Maron
2. Has the trustee participated in trustee education in the last calendar year (2022)? Y

1. Trustee Name Josephine Ilarraza
2. Has the trustee participated in trustee education in the last calendar year (2022)? N

1. Trustee Name Stephen Jannetti
2. Has the trustee participated in trustee education in the last calendar year (2022)? N

1. Trustee Name Joseph Puglia
2. Has the trustee participated in trustee education in the last calendar year (2022)? Y

1. Trustee Name Michael Sabatino
2. Has the trustee participated in trustee education in the last calendar year (2022)? Y

1. Trustee Name Patricia Phelan
2. Has the trustee participated in trustee education in the last calendar year (2022)? Y

1. Trustee Name Stephan Giuffrida
2. Has the trustee participated in trustee education in the last calendar year (2022)? N

11. OPERATING FUNDS RECEIPTS

Local Public Funds/System Cash Grants/Other State

Report financial data based on the fiscal reporting year reported in Part 1. (Q1.6 and Q1.7, or Q1.9 and Q1.10 if the fiscal reporting year has changed since the previous annual report). *ROUND TO THE NEAREST DOLLAR*. Please click [here](#) to read general instructions before completing this section.

LOCAL PUBLIC FUNDS

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

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

Please Note: last year's answers for repeating groups cannot be displayed.

- | | | |
|----|---|-----------------|
| 1. | Source of Funds | City |
| 2. | Name of funding County, Municipality or School District | City of Yonkers |
| 3. | Amount | \$10,839,107 |
| 4. | Subject to public vote held in reporting year or in a previous reporting year(s). | N |
| 5. | Written Contractual Agreement | N |

- 11.2 **TOTAL LOCAL PUBLIC FUNDS** \$10,839,107

SYSTEM CASH GRANTS TO MEMBER LIBRARY

- | | | |
|------|--|----------|
| 11.3 | Local Library Services Aid (LLSA) | \$62,016 |
| 11.4 | Record all Central Library Services Aid monies received from system headquarters | \$0 |
| 11.5 | Additional State Aid received from the System | \$0 |
| 11.6 | Federal Aid received from the System | \$0 |
| 11.7 | Other Cash Grants | \$0 |
| 11.8 | TOTAL SYSTEM CASH GRANTS (Add Questions 11.3, 11.4, 11.5, 11.6 and 11.7) | \$62,016 |

OTHER STATE AID

- 11.9 State Aid other than LLSA, Central Library Aid (CLDA and/or CBA), or other State Aid reported as system cash grants \$0

Federal Aid/Other Receipts

FEDERAL AID FOR LIBRARY OPERATION

- | | | |
|-------|--|---------|
| 11.10 | LSTA | \$1,601 |
| 11.11 | Other Federal Aid | \$0 |
| 11.12 | TOTAL FEDERAL AID (Add Questions 11.10 and 11.11) | \$1,601 |

11.13	CONTRACTS WITH PUBLIC LIBRARIES AND/OR PUBLIC LIBRARY SYSTEMS IN NEW YORK STATE	\$0
OTHER RECEIPTS		
11.14	Gifts and Endowments	\$0
11.15	Fund Raising	\$0
11.16	Income from Investments	\$0
11.17	Library Charges	\$0
11.18	Other	\$0
11.19	TOTAL OTHER RECEIPTS (Add Questions 11.14, 11.15, 11.16, 11.17 and 11.18)	\$0
11.20	TOTAL OPERATING FUND RECEIPTS (Add Questions 11.2, 11.8, 11.9, 11.12, 11.13 and 11.19)	\$10,902,724
11.21	BUDGET LOANS	\$0

Transfers/Grant Total

TRANSFERS

11.22	From Capital Fund (Same as Question 14.8)	\$0
11.23	From Other Funds	\$0
11.24	TOTAL TRANSFERS (Add Questions 11.22 and 11.23)	\$0
11.25	BALANCE IN OPERATING FUND - Beginning Balance for Fiscal Year Ending 2022 (Same as Question 12.39 of previous year if fiscal year has not changed)	\$0
11.26	GRAND TOTAL RECEIPTS, BUDGET LOANS, TRANSFERS AND BALANCE (Add Questions 11.20, 11.21, 11.24 and 11.25; Same as Question 12.40)	\$10,902,724

12. OPERATING FUND DISBURSEMENTS

Staff/Collection/Capital/Operation and Maintenance

Report financial data based on the fiscal reporting year reported in Part 1. (Q1.6 and Q1.7, or Q1.9 and Q1.10 if the fiscal reporting year has changed since the previous annual report). ROUND TO THE NEAREST DOLLAR. Please click [here](#) to read general instructions before completing this section.

STAFF EXPENDITURES

Salaries & Wages Paid from Library Funds

12.1	Certified Librarians	\$3,206,645
------	----------------------	-------------

12.2	Other Staff	\$4,099,253
12.3	Total Salaries & Wages Expenditures (Add Questions 12.1 and 12.2)	\$7,305,898
12.4	Employee Benefits Expenditures	\$697,296
12.5	Total Staff Expenditures (Add Questions 12.3 and 12.4)	\$8,003,194

COLLECTION EXPENDITURES

12.6	Print Materials Expenditures	\$389,668
12.7	Electronic Materials Expenditures	\$234,106
12.8	Other Materials Expenditures	\$67,925
12.9	Total Collection Expenditures (Add Questions 12.6, 12.7 and 12.8)	\$691,699

CAPITAL EXPENDITURES FROM OPERATING FUNDS

12.10	From Local Public Funds (71PF)	\$0
12.11	From Other Funds (71OF)	\$0
12.12	Total Capital Expenditures (Add Questions 12.10 and 12.11)	\$0

OPERATION AND MAINTENANCE OF BUILDINGS

Repairs to Building & Building Equipment

12.13	From Local Public Funds (72PF)	\$297,674
12.14	From Other Funds (72OF)	\$0
12.15	Total Repairs (Add Questions 12.13 and 12.14)	\$297,674
12.16	Other Disbursements for Operation & Maintenance of Buildings	\$880,520
12.17	Total Operation & Maintenance of Buildings (Add Questions 12.15 and 12.16)	\$1,178,194

MISCELLANEOUS EXPENSES

12.18	Office and Library Supplies	\$144,546
12.19	Telecommunications	\$157,692
12.20	Postage and Freight	\$1,346
12.21	Professional & Consultant Fees	\$279,038
12.22	Equipment	\$62,456
12.23	Other Miscellaneous	\$71,254
12.24	Total Miscellaneous Expenses (Add Questions 12.18, 12.19, 12.20, 12.21, 12.22 and 12.23)	\$716,332

Contracts/Debt Service/Transfers/Grand Total

12.25	CONTRACTS WITH PUBLIC LIBRARIES AND/OR PUBLIC LIBRARY SYSTEMS IN NEW YORK STATE	\$313,305
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DEBT SERVICE**Capital Purposes Loans (Principal and Interest)**

12.26	From Local Public Funds (73PF)	\$0
12.27	From Other Funds (73OF)	\$0
12.28	Total (Add Questions 12.26 and 12.27)	\$0

Other Loans

12.29	Budget Loans (Principal and Interest)	\$0
12.30	Short-Term Loans	\$0
12.31	Total Debt Service (Add Questions 12.28, 12.29 and 12.30)	\$0
12.32	TOTAL OPERATING FUND DISBURSEMENTS (Add Questions 12.5, 12.9, 12.12, 12.17, 12.24, 12.25 and 12.31)	\$10,902,724

TRANSFERS**Transfers to Capital Fund**

12.33	From Local Public Funds (76PF)	\$0
12.34	From Other Funds (76OF)	\$0
12.35	Total Transfers to Capital Fund (Add Questions 12.33 and 12.34; same as Question 13.8)	\$0
12.36	Transfer to Other Funds	\$0
12.37	TOTAL TRANSFERS (Add Questions 12.35 and 12.36)	\$0
12.38	TOTAL DISBURSEMENTS AND TRANSFERS (Add Questions 12.32 and 12.37)	\$10,902,724
12.39	BALANCE IN OPERATING FUND - Ending Balance for the Fiscal Year Ending 2022	\$0
12.40	GRAND TOTAL DISBURSEMENTS, TRANSFERS & BALANCE (Add Questions 12.38 and 12.39; same as Question 11.26)	\$10,902,724

ASSURANCE

12.41	The Library operated in accordance with all provisions of Education Law and the Regulations of the Commissioner, and assures that the "Annual Report" was reviewed and accepted by the Library Board on (date - mm/dd/yyyy).	04/20/2023
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FISCAL AUDIT

12.42	Last audit performed (mm/dd/yyyy)	12/12/2022
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- 12.43 Time period covered by this audit (mm/dd/yyyy) - (mm/dd/yyyy) 7/01/21-6/30/22
- 12.44 Indicate type of audit (select one): Private Accounting Firm

CAPITAL FUND

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

13. CAPITAL FUND RECEIPTS

Report financial data based on the fiscal year reported in Part 1. *ROUND TO THE NEAREST DOLLAR*. Please click [here](#) to read general instructions before completing this section.

REVENUES FROM LOCAL SOURCES

- 13.1 Revenues from Local Government Sources \$869,398
- 13.2 All Other Revenues from Local Sources \$0
- 13.3 **Total Revenues from Local Sources** (Add Questions 13.1 and 13.2) \$869,398

STATE AID FOR CAPITAL PROJECTS

- 13.4 State Aid Received for Construction \$0
- 13.5 Other State Aid \$0
- 13.6 **Total State Aid** (Add Questions 13.4 and 13.5) \$0

FEDERAL AID FOR CAPITAL PROJECTS

- 13.7 **TOTAL FEDERAL AID** \$0

INTERFUND REVENUE

- 13.8 Transfer from Operating Fund (Same as Question 12.35) \$0
- 13.9 **TOTAL REVENUES** (Add Questions 13.3, 13.6, 13.7 and 13.8) \$869,398
- 13.10 **NON-REVENUE RECEIPTS** \$0
- 13.11 **TOTAL CASH RECEIPTS** (Add Questions 13.9 and 13.10) \$869,398
- 13.12 BALANCE IN CAPITAL FUND - Beginning Balance for Fiscal Year Ending 2022 (Same as Question 14.11 of previous year, if fiscal year has not changed) \$1,775,685
- 13.13 **TOTAL CASH RECEIPTS AND BALANCE** (Add Questions 13.11 and 13.12; same as Question 14.12) \$2,645,083

14. CAPITAL FUND DISBURSEMENTS

Report financial data based on the fiscal reporting year reported in Part 1. **ROUND TO THE NEAREST DOLLAR.** Please click [here](#) to read general instructions before completing this section.

PROJECT EXPENDITURES

14.1	Construction	\$0
14.2	Incidental Construction	\$420,900

Other Disbursements

14.3	Purchase of Buildings	\$0
14.4	Interest	\$0
14.5	Collection Expenditures	\$0
14.6	Total Other Disbursements (Add Questions 14.3, 14.4 and 14.5)	\$0
14.7	TOTAL PROJECT EXPENDITURES (Add Questions 14.1, 14.2 and 14.6)	\$420,900
14.8	TRANSFER TO OPERATING FUND (Same as Question 11.22)	\$0
14.9	NON-PROJECT EXPENDITURES	\$0
14.10	TOTAL CASH DISBURSEMENTS AND TRANSFERS (Add Questions 14.7, 14.8 and 14.9)	\$420,900
14.11	BALANCE IN CAPITAL FUND - Ending Balance for the Fiscal Year Ending 2022	\$2,224,183
14.12	TOTAL CASH DISBURSEMENTS AND BALANCE (Add Questions 14.10 and 14.11; same as Question 13.13)	\$2,645,083

15. CENTRAL LIBRARIES

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

16. FEDERAL TOTALS

All questions in Part 16 are calculated, locked fields.

Note: See instructions for definitions and calculations of each of these Federal Totals.

16.1	Total ALA-MLS	41.00
16.2	Total Librarians	41.00
16.3	All Other Paid Staff	68.00
16.4	Total Paid Employees	109.00
16.5	State Government Revenue	\$62,016
16.6	Federal Government Revenue	\$1,601
16.7	Other Operating Revenue	\$0
16.8	Total Operating Revenue	\$10,902,724
16.9	Other Operating Expenditures	\$2,207,831
16.10	Total Operating Expenditures	\$10,902,724

16.11	Total Capital Expenditures	\$420,900
16.12	Print Materials	224,407
16.12a	Total Physical Items in Collection	289,129
16.13	Total Registered Borrowers	105,736
16.14	Other Capital Revenue and Receipts	\$0
16.15	Number of Internet Computers Used by General Public	154
16.16	Total Uses (sessions) of Public Internet Computers Per Year	43,375
16.17	Wireless Sessions	49,685
16.18	Total Capital Revenue	\$869,398

17. FOR NEW YORK STATE LIBRARY USE ONLY

17.1	<i>LIB ID</i>	8800667240
17.2	<i>Interlibrary Relationship Code</i>	ME
17.3	<i>Legal Basis Code</i>	CI
17.4	<i>Administrative Structure Code</i>	MO
17.5	<i>FSCS Public Library Definition</i>	Y
17.6	<i>Geographic Code</i>	PL1
17.7	<i>FSCS ID</i>	NY0761
17.8	<i>SED CODE</i>	662300700041
17.9	<i>INSTITUTION ID</i>	800000034613

SUGGESTED IMPROVEMENTS

Library Name: YONKERS PUBLIC LIBRARY

Library System: Westchester Library System

Name of Person Completing Form: Vivian Presedo

Phone Number: (914) 337-1500

I am satisfied that this resource (Collect) is meeting library needs: Neither Agree nor Disagree

Applying this resource (Collect) will help improve library services to the public: Neither Agree nor Disagree

Please share with us your suggestions for improving the *Annual Report*. When providing feedback, if applicable please indicate the question number each comment/suggestion refers to.
Thank you!