

# **BOARD OF TRUSTEES**

## **MONTHLY MEETING**

**Thursday, December 15, 2022**

**Grinton I. Will Library  
1500 Central Park Avenue  
Yonkers, NY 10710**



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**YONKERS PUBLIC LIBRARY  
AGENDA FOR BOARD MEETING  
DECEMBER 15, 2022**

**MINUTES**

[ACTION ITEM] Approve Minutes of Meeting on November 17, 2022.

**MANAGEMENT REPORT**

**UNION REPRESENTATIVE'S REPORT**

**WLS REPORT**

**PERSONNEL REPORT**

**[ACTION ITEM]**

Ratify the following appointments:

Whelan, Aili, Temporary Librarian III, \$92,909.00/year, eff. 12/09/2022

Howell, Crystal, P/T Page, \$15.00/hour, eff. 11/25/2022

Acknowledge the following terminations

McCrink, Diane, Permanent Librarian III, \$97,171.00/year, eff. 11/30/2022 (retirement)

**COMMITTEE REPORTS**

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

**Employee Relations** – Maron, Puglia (chair), Duggan

**Buildings & Grounds** – Maron, Giuffrida (chair)

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

**Fundraising & Development** – Maron (chair), Jannetti

Foundation Update



## **RATIFY PAYMENT OF BILLS**

[ACTION ITEM] Schedules #846

## **UNFINISHED BUSINESS**

New logo and 5 Year Strategic Plan Review

## **NEW BUSINESS**

Appointment of Nominating Committee for 2023 Officers

## **EXECUTIVE SESSION**

## **NEXT MEETING DATE**

Annual Meeting on Thursday, January 19, 2022 at a location to be determined



YONKERS PUBLIC LIBRARY  
BOARD MEETING  
GRINTON I. WILL LIBRARY  
NOVEMBER 17, 2022

**ATTENDANCE**

TRUSTEES:	Nancy Maron Stephen Jannetti Hon. Michael Sabatino Stephan Giuffrida Patricia Duggan
LIBRARY DIRECTOR:	Jesse Montero
ASSISTANT LIBRARY DIRECTOR:	Shauna Porteus
BUSINESS MANAGER:	Vivian Presedo
ADMINISTRATIVE SECRETARY:	James Hackett
WLS BOARD REPRESENTATIVE:	Trustee Puglia
UNION REPRESENTATIVE:	Brandon Neider
GUESTS:	Jay Chawla

The Board Meeting began at 7:00 pm.

Board President Maron opened the meeting by welcoming Jay Chawla, who was recently hired as a new Technical Support Specialist. He noted that he was pleased to join YPL and the IT department and meet the Board. The Board introduced themselves and welcomed him to YPL.

**MINUTES**

On motion of Trustee Jannetti, seconded by Trustee Sabatino and unanimously carried, the Board approved the Minutes of the Meeting of October 20, 2022.

**MANAGEMENT REPORT**

Director Montero reported that two new employees were hired since the last meeting, including Mr. Chawla, whose experience at Southern Westchester BOCES Director Montero hoped will improve YPL's own IT best practices, and Samantha Morton, who was hired as a Clerk II at the Will Library



Circulation Department after previously working as a part-time page at Riverfront Library and who has a diverse range of experience in retail and customer service.

Director Montero discussed YPL's recent Staff Development Day, which was held on the afternoon of Friday, October 28 at Will Library following a shortened day of public service. It featured a luncheon, ceremony honoring employees who reached various years of service milestones, several workshops on first aid, de-escalation techniques and personal wellness, as well as system-wide departmental meetings.

Director Montero updated the Board on the several shifting and space layout projects underway throughout YPL, specifically the Fine Arts and Teen areas and Main Reading Room of Will Library. He presented several photos of the Main Reading Room and its new chairs and tables equipped with power outlets and USB ports arranged in long rows similar to the layout at New York Public Library. He hoped the new design would attract new patrons seeking better workspaces.

Director Montero announced a new partnership with Feeding Westchester and their child nourishment program. Riverfront Library has already received hundreds of 8-12 pound bags of unsold food from Feeding Westchester and delivered by Arc Westchester for distribution to families in need. The food is nonperishable and shelf-stable and delivered weekly. The program is still in its pilot phase but has been successful so far; all bags received have been distributed.

Assistant Director Porteus discussed Will Library's 60<sup>th</sup> birthday party earlier in the week. The party was an informal celebration of the library's history and featured appearances by State Senator Shelley Mayer, Assemblyman Nader Sayegh, Christina Gilmartin of the Mayor's Office and Councilmembers Tasha Diaz and Anthony Merante, as well as many old and new employees. President Maron was pleased with the success of the event, noting the presence of the elected officials and the exposure many of the library's services received.

President Maron inquired further on the system-wide departmental meetings at Staff Development Day. Assistant Director Porteus replied that they went well and believed it was important to maintain continuity and consistency in practice and service; she added that additional quarterly departmental meetings have already been scheduled.

President Maron commented that she was pleased with the new appearance of the Main Reading Room at Will Library and asked if Riverfront would be similarly updated, noting the rebound of activity in the downtown area and the needs of the community there. Director Montero replied that Riverfront has seen an increase in gate counts and patronage, Assistant Director Porteus agreed, specifically noting the return of many teens and young adults to the third floor. Director Montero further discussed plans to refresh the teen room, as well as the rebranding of the Small People's Place as The Cove and furnishing the Arts & Crafts Room with equipment for patrons with autism and sensory sensitivities in need of a calming and safe place.

## **UNION REPRESENTATIVE'S REPORT**

Representative Neider reported that the Union sent an email to YPL's negotiator requesting dates to begin contract negotiations and was awaiting a response.



## **PERSONNEL REPORT**

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

Ayedun, Ayomide, P/T Page, \$15.00/hr, eff. 10/21/2022

Powell, Crystal, P/T Page, \$15.00/hr, eff. 10/21/2022

Morton, Samantha, Permanent Clerk II, \$46,313.00/year, eff. 10/28/2022

Ojeakhena, Iziengbe, P/T Page, \$15.00/hr, eff. 10/29/2022

Chawla, Jay, Permanent Technical Support Specialist, \$73,058.00/year, eff. 11/14/2022

## **COMMITTEE REPORTS**

### **Fundraising & Development** – Maron (chair), Jannetti

Foundation update: President Maron announced that the Foundation's fundraising campaign had begun and asked trustees to share contacts to whom they can reach out to for support.

## **PAYMENT OF BILLS**

On motion of Trustee Jannetti, seconded by Trustee Sabatino and unanimously carried, the Board approved payment of bills as listed on Schedule #845.

## **UNFINISHED BUSINESS**

President Maron distributed a draft of YPL's five-year strategic plan and discussed the process of drafting it. The Board was asked to review the plan, which is expected to be finalized by the end of the year.

## **NEW BUSINESS**

Director Montero presented an outline of its operating budget request for the fiscal year ending in 2024. He characterized it as a modest request that maintains much of its current operations, stating that an ambitious request would be unwise due to contract negotiations and urgently needed capital investments in building operations. YPL would not request any new full-time positions, but additional funding would be requested to secure a rental chiller unit for next summer, as a permanent replacement is unlikely to be ready by then. YPL will also ask that one-time requests from last year for special items such contract negotiations, marketing, logo redesign, printing and professional development be maintained in the next budget.

The Board discussed the process of renting a chiller for a second summer, the status of books and other library materials as an operating budget item, and the overall sequence of the budget



process. President Maron agreed that the operating budget request was modest and wise considering the urgent need for a large capital budget to maintain building operations and repairs.

### **EXECUTIVE SESSION**

President Maron motioned the Board into Executive Session at 7:43 pm to discuss the performance of management and asked Director Montero and Business Manager Presedo to join them. Business Manager Presedo exited at 7:51 pm. The session ended at 8:21 pm.

On motion of Trustee Sabatino, seconded by Trustee Giuffrida and unanimously carried, the meeting was adjourned at 8:21 pm.

**NEXT BOARD MEETING DATE** – Thursday, December 15, 2022 at 7:00pm at Will Library.

Jesse Montero  
Library Director & Secretary





## Yonkers Public Library Bill List November 2022

<u>Vendor</u>	<u>Name</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
<b>CAPITAL FUNDS</b>				
GOVCONNECTION, INC.		EQUIPMENT-SURFACE PRO 8 (3)	11/30/2022	6,220.26
IMAGE ACCESS, INC.		KICBOOKEDGE PLUS SCAN SYST	11/15/2022	6,355.00
IMAGINATION PLAYGROUND LLC		MATERIALS: IP BLOCK SET	11/15/2022	5,700.00
MRA INTERNATIONAL		COMPUTER SOFTWARE/SUPPLIES	11/15/2022	47,832.10
SCHOOL OUTFITTERS		COMPUTER TABLES	11/3/2022	3,575.86
SOUND ASSOCIATES, INC.		UPGRADE OF SOUND EQUIPMENT	11/29/2022	20,422.12
<b>TOTAL</b>				<b>90,105.34</b>
<b>CONTRIBUTIONS FUNDS</b>				
ALA		REG FEE:MARY R, EILEEN F, ANA G	11/3/2022	990.00
AMAZON.COM		MULTIPLE INVOICES	11/23/2022	103.35
AMAZON.COM		MULTIPLE INVOICES	11/22/2022	3,100.00
AMERICAN EXPRESS		NETWORK SOLUTIONS & INTERNET	11/3/2022	58.20
AMERICAN EXPRESS		NETWORK SOLUTIONS & INTERESTS	11/29/2022	61.17
ANDRACCHI, MARGARET		REIMB EXP: NYLA CONFERENCE	11/16/2022	495.00
BAIRD, ZARAH		REIMB EXP:CORPORATE RUN REG FEE	11/3/2022	22.00
BELLA VISTA DELI		BOARD MEETING DINNER 11/17/22	11/16/2022	160.50
BITETTI, CHRISTINE		REIMB EXP:WOMEN IMPACT CONF	11/3/2022	144.04
BUTLER, MAUREEN		PROG: HOMEWORK HELPER CREST	11/3/2022	45.00
CACACE, LAURA		REIMB EXP: NYLA CONFERENCE	11/16/2022	276.22
CAMPOVERDE, ANGELICA		PROG: HOMEWORK HELPER-RIV	11/29/2022	375.00
CAMPOVERDE, ANGELICA		PROG: HOMEWORK HELPER-RIV	11/16/2022	405.00
CAMPOVERDE, ANGELICA		PROG: HOMEWORK HELPER- RIV	11/3/2022	405.00
CHOPAK, PHILIP		REIMB EXP:CORP RUN REG FEE	11/3/2022	22.00
CLIFTON, MICHELLE		PROG: ZOOM SOUND MEDITATION	11/16/2022	100.00
COLMAN, DEAN ZEUS		DESIGN DRAWINGS-MURAL&SPACE	11/3/2022	4,000.00
CRUZ, AURORA		REIMB EXP-STAFF DEVELOP SUPP	11/3/2022	41.36
DERENTIIS, ROSETTA		TECHNOLOGY CLASSES (3)	11/3/2022	202.50
FECHER E-RYT, LOUISE		PROG: YOGA AND MELT CLASSES	10/30/2022	150.00
GIBBONS FAMILY FITNESS		PROG: SENIOR FITNESS	11/16/2022	350.00
HAWKINS, SARAH		PROG: HOMEWORK HELPER-CREST	11/16/2022	307.50
HAWKINS, SARAH		PROG: HOMEWORK HELPER-CREST	11/3/2022	450.00
HUDSON RIVER MUSEUM		MEMBERSHIP 1 YR	11/22/2022	600.00
LE HEALTH, INC.		PROG: YOGA FOR YOGIS (4)	11/16/2022	200.00
LEDESMA, SOLYARIS		PROG: ZOOM ZUMBA 11/15	11/15/2022	75.00
LEONE, JACQUELINE		REIMB EXP:CORPORATE RUN REG FEE	11/2/2022	22.00
LOFTUS, FIFER		REIMB EXP: NYLA CONFERENCE	11/16/2022	168.37
LOFTUS, FIFER		REIMB EXP: NYLA CONFERENCE	11/16/2022	700.00
MAHER, JOHN E.		PROG:SERVICES RENDERED	11/9/2022	33.33



MONTOYA, CHARLES	PROG: FITNESS CLASS WORKOUT	11/16/2022	50.00
MUSEUM OF MODERN ART, THE	LIBRARY LEVEL CORP MEMBERSHIP	11/16/2022	1,500.00
PORTEUS, SHAUNA	REIMB EXP:MISCELLANEOUS PROG	11/3/2022	443.78
PRESEDO, VIVIAN	REIMB EXP: WACKY BUTTONS, INC.	11/22/2022	99.59
PROJECTME, LLC	PROG: MINDFULL MONDAY	11/16/2022	275.00
REILLY, SHANNON	PROG: VIRTUAL YOGA	11/16/2022	75.00

### CONTRIBUTIONS FUNDS

REILLY, SHANNON	PROG:STAFF DEVELOPMENT	11/3/2022	100.00
RODRIGUEZ, KIKITO	INSTALLATION OF GALLERY EXHIBIT	11/3/2022	525.00
SIEGAL, MARTIN	PROG:HOMEWORK HELPER- WILL	11/3/2022	750.00
SYMONDS, JOHN	DEFENSIVE DRIVING TRAINING (3)	11/29/2022	105.00
WALSH, MICHAEL	REIMB EXP: NYLA CONFERENCE	11/16/2022	886.70
ZEGERS, CARINA	REIMB EXP:CORP FUNRUN REG FEE	11/3/2022	22.00
<b>TOTAL</b>			<b>18,894.61</b>

### GRANTS

ACEVEDO, ZAFIRO	HISPANIC HERITAGE PERF-METRO	11/29/2022	100.00
BROOKLYN DEMME	PROG:HONOR INDIGENOUS -METRO	11/15/2022	650.00
FRANCO, VALERIE	PROG: HISPANIC HERITAGE-METRO	11/15/2022	150.00
FRANCO, VALERIE	PROG: ART LECTURE-METRO	11/29/2022	150.00
FRANCO, VALERIE	PROG: ART LECTURE-METRO	11/29/2022	150.00
FUSCO, EILEEN	REIMB EXP:WEST CTY GARDENING	11/3/2022	20.91
FUSCO, EILEEN	REIMB EXP:DIA DE MUERTOS-METRO	11/3/2022	28.14
GAMBHIR, SATISH	PROG:DIWALI CELEBRATION-METRO	11/15/2022	175.00
GIBBONS FAMILY FITNESS	PROG: SENIOR FITNESS-NY PRESB	11/22/2022	285.00
JENNISON, ANNE	PROG: NATIVE AMERICAN STORY-ME	11/29/2022	70.00
LEDESMA, SOLYARIS	PROG:ZOOM ZUMBA CLASS-WEST CTY	11/3/2022	75.00
LEDESMA, SOLYARIS	PROG: ZOOM ZUMBA 11/22 -WEST CTY	11/23/2022	75.00
LEDESMA, SOLYARIS	PROG: ZOOM ZUMBA-WEST CTY	11/29/2022	75.00
LEVINSON, MARTIN H.	PROG: LECTURE NATIVE AME-METRO	11/29/2022	150.00
MAHER, JOHN E.	PROG: FILM SCREENINING-METRO	11/29/2022	33.33
MRS. MORGAN'S FLOWER SHOP	PLANTS-WEST CTY GARDENING	11/3/2022	556.00
PENCILVESTER, LLC	PROG: ROBOT WORKSHOP-WEST CTY	11/16/2022	775.00
PILATO CONSULTING	PROG: FILM SCREENINING-METRO	11/29/2022	33.00
REILLY, SHANNON	PROG: VIRTUAL YOGA	11/22/2022	50.00
RONG, JIAN-YANG	PROG:ZOOM IQ GONG-WEST CTY	11/21/2022	150.00
<b>TOTAL</b>			<b>3,751.38</b>



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12/02/22

Accrual Basis

**YONKERS PUBLIC LIBRARY**  
**Bill List - Operating Account**  
 November 2022

Date	Num	Memo	Amount
<b>Abbey Ice &amp; Spring Water</b>			
11/15/2022	77308	spring water	68.00
11/29/2022	176923	rental equipment	47.25
11/29/2022	177010	water cooler Crest...	33.00
11/29/2022	74368	spring water	81.00
11/29/2022	76261	spring water	113.50
11/29/2022	77307	spring water	68.00
11/29/2022	78172	spring water	48.00
11/29/2022	78177	spring water	91.00
11/29/2022	78178	spring water	40.50
<b>Total Abbey Ice &amp; Spring Water</b>			<b>590.25</b>
<b>Acevedo, Zafiro</b>			
11/09/2022	091522ZA	Hispanic Heritage ...	125.00
<b>Total Acevedo, Zafiro</b>			<b>125.00</b>
<b>Amazon.com</b>			
11/30/2022	637355397878	office supplies	15.54
11/30/2022	437768687984	office supplies	5.49
11/30/2022	446769464867	acrylic sign holders	123.98
11/30/2022	453577477696	av materials	13.07
11/30/2022	456347567583	av materials	19.02
11/30/2022	468935674373	nintendo switch co...	102.34
11/30/2022	497496353939	materials	33.98
11/30/2022	566438393877	notary journal	12.84
11/30/2022	688659653988	rocks for painting	27.98
11/30/2022	749396473647	av materials	12.97
11/30/2022	754539975533	trimmer combo kit	469.00
11/30/2022	776774634493	av materials	13.29
11/30/2022	798485635788	av materials	181.63
11/30/2022	875974438369	computer desk cart	60.38
11/30/2022	884563583543	materials	66.10
11/30/2022	938739778355	nintendo switch co...	79.99
11/30/2022	944776864453	badge holders/lan...	51.53
11/30/2022	953843375645	children's program	12.99
11/30/2022	959849645377	tablecloths	22.49
11/30/2022	974745433384	window film	37.99
11/30/2022	984699889434	60th birthday cele...	35.98
11/30/2022	448667635373	hdmi extender/inte...	233.59
11/30/2022	469373364569	program supplies	8.99
11/30/2022	575938968936	stabilio pencils	18.62
11/30/2022	636674454588	canvas boards/pai...	117.27
11/30/2022	666459847554	gorilla tape	30.97
11/30/2022	666585633533	credit memo	-19.02
11/30/2022	683769986393	disposable filters	119.90
11/30/2022	869344869439	av materials	32.48
11/30/2022	439566557638	suction cup hooks	11.98
11/30/2022	447534557778	desk calendars	90.95
11/30/2022	459794354458	Halloween program	21.40
11/30/2022	465535535633	av materials	13.79
11/30/2022	579888853498	office supplies	13.48
11/30/2022	586566938543	camera w/accesso...	127.95
11/30/2022	756339594554	stanchions	131.93
11/30/2022	764885568776	office supplies	21.99
11/30/2022	849955547964	cardstock	36.08
11/30/2022	855656674459	ink stamps	15.98
11/30/2022	869844847336	laser cutter/router ...	900.31
11/30/2022	984935393484	folder labels	14.89
11/30/2022	434844756894	canvas boards	55.55
11/30/2022	447693498757	gimbal lamp holder	29.86
11/30/2022	473857797984	magnifying sheets	17.90
11/30/2022	587358969963	program supplies	5.23
11/30/2022	594568897764	program supplies	89.97
11/30/2022	658835756763	desk organizer	26.87
11/30/2022	684974593465	kraft paper roll	37.95
11/30/2022	693636498664	program supplies	12.99
11/30/2022	783546386886	office supplies	46.94

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12/02/22

Accrual Basis

**YONKERS PUBLIC LIBRARY**  
**Bill List - Operating Account**  
 November 2022

Date	Num	Memo	Amount
11/30/2022	786554686788	office supplies	31.99
11/30/2022	844959856855	av materials	19.79
11/30/2022	864764976798	gorilla tape	23.98
11/30/2022	883636873596	av materials	44.18
11/30/2022	888474377963	hdmi extender/cab...	266.98
11/30/2022	939373953487	av materials	22.99
11/30/2022	939495844495	materials	33.98
11/30/2022	986848987774	office supplies	30.77
<b>Total Amazon.com</b>			<b>4,140.03</b>
<b>American Express</b>			
11/15/2022	102122AE	software	209.97
11/30/2022	112022AE	software	2,225.94
<b>Total American Express</b>			<b>2,435.91</b>
<b>American Paper Supply Co.</b>			
11/29/2022	J1316404	janitorial supplies	2,016.99
<b>Total American Paper Supply Co.</b>			<b>2,016.99</b>
<b>Amoils, Roseanne</b>			
11/09/2022	103RA	job coach 10/12-10...	810.00
<b>Total Amoils, Roseanne</b>			<b>810.00</b>
<b>Aramark</b>			
11/09/2022	24978073	custodial uniforms/...	975.66
11/09/2022	24998635	custodial uniforms	104.95
11/09/2022	25011502	custodial track jac...	144.51
<b>Total Aramark</b>			<b>1,225.12</b>
<b>Avila, Teresa</b>			
11/29/2022	VR18	esl english; spanis...	200.00
<b>Total Avila, Teresa</b>			<b>200.00</b>
<b>Baby Fingers LLC</b>			
11/29/2022	2 Fall 2022	creative sign langu...	175.00
<b>Total Baby Fingers LLC</b>			<b>175.00</b>
<b>Baker &amp; Taylor</b>			
11/21/2022	LS22110056	lease 10/2/22-9/30/...	25,014.00
11/21/2022	LS22110056	lease 10/2/22-9/30/...	15,918.00
11/21/2022	LS22110056	lease 10/2/22-9/30/...	4,548.00
11/21/2022	OCT-22	materials	9,571.99
11/21/2022	OCT-22	materials	9,371.99
11/21/2022	OCT-22	materials	8,650.00
11/21/2022	SEP-22	materials	10,000.00
11/21/2022	SEP-22	materials	10,000.00
11/21/2022	SEP-22	materials	7,512.29
<b>Total Baker &amp; Taylor</b>			<b>100,586.27</b>
<b>Barnes &amp; Noble</b>			
11/15/2022	4336805	materials	359.79
11/15/2022	4337293	materials	614.91
11/29/2022	4350865	materials	2,135.78
11/29/2022	4351310	credit materials	-23.66
<b>Total Barnes &amp; Noble</b>			<b>3,086.82</b>
<b>Blackstone Publishing</b>			
11/15/2022	2068681	materials	41.60
11/29/2022	2072233	materials	41.60
<b>Total Blackstone Publishing</b>			<b>83.20</b>
<b>Blue Shield Security &amp; Protection Inc.</b>			

10:31 AM  
 12/02/22  
 Accrual Basis

**YONKERS PUBLIC LIBRARY**  
**Bill List - Operating Account**  
 November 2022

Date	Num	Memo	Amount
11/21/2022	012-2023-1153W	unarmed security ...	12,662.00
11/21/2022	012-A-2023-1153R	unarmed security ...	18,616.00
<b>Total Blue Shield Security &amp; Protection Inc.</b>			<b>31,278.00</b>
<b>Cablevision Lightpath</b>			
11/15/2022	100922723	internet 10/1-10/31...	4,269.74
11/15/2022	100922731	phones 10/1-10/31/...	3,484.52
<b>Total Cablevision Lightpath</b>			<b>7,754.26</b>
<b>Cablevision Optimum</b>			
11/07/2022	07803544469NOV22	cable boxes 11/1-1...	16.80
11/21/2022	07803065546NOV22	cable box 11/8-12/...	8.40
11/30/2022	07803550279DEC22	internet & phones ...	141.28
<b>Total Cablevision Optimum</b>			<b>166.48</b>
<b>Carter, Mariela</b>			
11/21/2022	10-15-2022	Bachata Dance cla...	100.00
<b>Total Carter, Mariela</b>			<b>100.00</b>
<b>Citadel Pest Control</b>			
11/29/2022	4599	pest treatment	200.00
<b>Total Citadel Pest Control</b>			<b>200.00</b>
<b>Con Edison (Consolidated Edison)</b>			
11/21/2022	5909214217NOV22	gas charges 9/29-...	184.22
<b>Total Con Edison (Consolidated Edison)</b>			<b>184.22</b>
<b>Crown A/C Heat &amp; Power</b>			
11/29/2022	9612	burner/boiler servi...	1,987.00
<b>Total Crown A/C Heat &amp; Power</b>			<b>1,987.00</b>
<b>Crown Janitorial</b>			
11/09/2022	807711-2	janitorial supplies	353.41
11/09/2022	806948-1	bulbs	347.13
<b>Total Crown Janitorial</b>			<b>700.54</b>
<b>Cruz, Aurora</b>			
11/07/2022	102822AC	reimbursement sta...	39.92
11/29/2022	111622AC	reimbursement 60t...	153.74
<b>Total Cruz, Aurora</b>			<b>193.66</b>
<b>Demco</b>			
11/21/2022	7213509	3-hole puncher	39.48
<b>Total Demco</b>			<b>39.48</b>
<b>Demco Software</b>			
11/15/2022	INV00014177	subscription 10/1/...	840.00
<b>Total Demco Software</b>			<b>840.00</b>
<b>DPW PASNY</b>			
11/21/2022	9-1-2022	electric charges	17,113.22
11/21/2022	9-1-2022	electric charges	1,137.44
11/21/2022	Oct-22	electric charges	12,170.54
11/21/2022	Oct-22	electric charges	949.53
<b>Total DPW PASNY</b>			<b>31,370.73</b>
<b>Ebsco</b>			
11/29/2022	9236000	subscription	70.21
11/29/2022	9236001	subscription	8,063.65
11/29/2022	9236002	subscription	10,649.39
11/29/2022	9236003	subscription	2,253.88

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 Accrual Basis

**YONKERS PUBLIC LIBRARY**  
**Bill List - Operating Account**  
 November 2022

Date	Num	Memo	Amount
11/29/2022	9236004	subscription	868.46
<b>Total Ebsco</b>			<b>21,905.59</b>
<b>Figueroa, Carlos</b>			
11/07/2022	103122CF1	reimbursement ba...	44.99
11/07/2022	103122CF	reimbursement pla...	119.99
<b>Total Figueroa, Carlos</b>			<b>164.98</b>
<b>Fun Express LLC</b>			
11/15/2022	720441508-01	pencil assortment/...	62.84
11/21/2022	720565052-01	Thanksgiving prog...	151.85
11/29/2022	720729575-01	paper plates	42.99
11/29/2022	720729575-02	Christmas progra...	169.34
11/30/2022	720953171-01	plush Christmas c...	89.93
<b>Total Fun Express LLC</b>			<b>516.95</b>
<b>Fusco, Eileen</b>			
11/29/2022	111722EF	reimbursement ad...	59.67
<b>Total Fusco, Eileen</b>			<b>59.67</b>
<b>GovConnection</b>			
11/15/2022	73351318	HDMI audio extrac...	153.30
11/15/2022	73393129	4-port external usb...	362.80
11/29/2022	73414001	toner cartridges fo...	2,933.88
11/29/2022	73459023	hdmi audio extractor	76.65
11/30/2022	73477016	pro-tek case for ipad	552.90
11/30/2022	73477031	wall mount	194.52
11/30/2022	73481355	toner cartridges	953.48
11/30/2022	73481356	toner cartridges	2,433.96
11/30/2022	73481410	portable headphon...	83.20
<b>Total GovConnection</b>			<b>7,744.69</b>
<b>Grainger</b>			
11/21/2022	9508865723	cogged v-belts	92.72
11/21/2022	9508865731	cogged v-belts	38.76
11/21/2022	9508865749	cogged v-belt	36.07
11/21/2022	9509097565	cogged v-belts	71.54
11/21/2022	9509468683	cogged v-belts	1,027.24
11/21/2022	9509584521	cogged v-belts	150.86
11/21/2022	9510365647	cogged v-belts	149.95
<b>Total Grainger</b>			<b>1,567.14</b>
<b>Home Depot Credit Service</b>			
11/15/2022	4050201	techniseal ez sand...	43.54
11/15/2022	8102232	lawn soil/steel tam...	58.95
11/30/2022	5341080	tray set/pet tray lin...	275.27
<b>Total Home Depot Credit Service</b>			<b>377.76</b>
<b>Ingram Library Services</b>			
11/15/2022	72304459	materials	9.60
11/15/2022	72304460	materials	76.61
11/29/2022	72410839	materials	240.46
11/29/2022	72410840	materials	10.44
11/29/2022	72523789	materials	31.50
11/29/2022	72523790	materials	64.49
11/29/2022	72523791	materials	75.72
11/30/2022	72410838	materials	9.59
<b>Total Ingram Library Services</b>			<b>518.41</b>
<b>ISE OP Office Plus</b>			
11/29/2022	457320	business cards La...	33.49
<b>Total ISE OP Office Plus</b>			<b>33.49</b>

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YONKERS PUBLIC LIBRARY  
Bill List - Operating Account  
November 2022

Date	Num	Memo	Amount
Keane & Beane 11/29/2022	85866	professional servic...	504.00
Total Keane & Beane			504.00
Kirkus Media LLC 11/21/2022	101599-1	1-yr. term 10/22-10...	398.00
11/21/2022	101599-1	1-yr. term 10/22-10...	199.00
Total Kirkus Media LLC			597.00
Lexis-Nexis/Matt Bender 11/15/2022	3288446XR	continuations rene...	3,240.21
Total Lexis-Nexis/Matt Bender			3,240.21
Libraryworks, Inc. 11/15/2022	3681	webinar registrati...	300.00
Total Libraryworks, Inc.			300.00
Mango Languages 11/30/2022	iNV011363	subscription 12/15...	12,678.75
Total Mango Languages			12,678.75
Markowitz, Robert 11/30/2022	113022RM	children musical p...	600.00
Total Markowitz, Robert			600.00
Metro Group, Inc. 11/15/2022	PI 848204	cooling tower servi...	903.42
Total Metro Group, Inc.			903.42
Midwest Tape 11/15/2022	502830948	materials	110.04
11/15/2022	502830950	materials	13.99
11/15/2022	502830951	materials	116.14
11/15/2022	502830952	materials	53.16
11/15/2022	502830953	materials	9.74
11/15/2022	502855403	materials	170.00
11/15/2022	502855404	materials	49.46
11/15/2022	502855406	materials	13.99
11/15/2022	502855407	materials	12.74
11/15/2022	502886841	materials	132.24
11/15/2022	502886842	materials	143.45
11/15/2022	502886843	materials	26.08
11/15/2022	502886845	materials	102.84
11/29/2022	502916096	materials	125.24
11/29/2022	502916098	materials	13.99
11/29/2022	502946846	materials	104.94
11/29/2022	502946847	materials	58.76
11/29/2022	502946848	materials	38.97
11/29/2022	502947090	materials	27.29
Total Midwest Tape			1,323.06
Mitchell's NY 11/30/2022	18901	subscription 10/21...	996.00
Total Mitchell's NY			996.00
North State Mechanical Corp. 11/30/2022	1086	ac shutdown/heati...	4,191.00
Total North State Mechanical Corp.			4,191.00
Oriental Trading 11/29/2022	720745205-01	peanuts Christmas...	11.58

## YONKERS PUBLIC LIBRARY

### Bill List - Operating Account

November 2022

Date	Num	Memo	Amount
Total Oriental Trading			11.58
Overdrive			
11/09/2022	01322CO22387845	materials	1,705.93
11/09/2022	01322CO22392460	materials	3,236.92
11/09/2022	01322DA22389580	materials	2.99
11/15/2022	01322CO22399392	materials	972.31
11/15/2022	01322DA22400595	materials	16.95
11/21/2022	01322CO22409480	materials	1,352.25
11/29/2022	01322CO22419190	materials	972.40
Total Overdrive			8,259.75
Petite Concerts			
11/09/2022	2022-00212	Concert w/ Chie & ...	275.00
Total Petite Concerts			275.00
Pitney Bowes 2			
11/21/2022	1021654767	sendpro red ink ca...	769.90
Total Pitney Bowes 2			769.90
Presedo, Vivian			
11/07/2022	112222VP	reimbursement ma...	353.45
11/29/2022	111822VP	employee reimbur...	896.37
11/30/2022	113022VP	petty cash reimbur...	12.06
11/30/2022	113022VP	petty cash reimbur...	19.00
11/30/2022	113022VP	petty cash reimbur...	19.88
11/30/2022	113022VP	petty cash reimbur...	270.70
Total Presedo, Vivian			1,571.46
Rabadi, Renee			
11/07/2022	110122RR	reimbursement pr...	53.11
Total Rabadi, Renee			53.11
S & S Worldwide			
11/15/2022	IN101094408	children program s...	147.80
11/15/2022	IN101097033	children program s...	187.27
Total S & S Worldwide			335.07
Safeguard Lock & Key			
11/15/2022	12411	key copies	65.00
11/15/2022	12435	key copies	40.00
11/15/2022	12483	alarm keypad lock	700.00
Total Safeguard Lock & Key			805.00
Scaringella Auto Repair			
11/29/2022	11-10-22	auto repairs 2011 ...	841.95
11/29/2022	11-10-22B	auto maintenance ...	125.00
Total Scaringella Auto Repair			966.95
Schalls Hardware Store, INC.			
11/21/2022	1357	Oct 2022 maintena...	264.04
Total Schalls Hardware Store, INC.			264.04
Sprout Social, Inc.			
11/29/2022	iNV-29079	professional plan 1...	3,228.00
Total Sprout Social, Inc.			3,228.00
Torres, Arnaldo			
11/30/2022	11-23-22AT	employee reimbur...	16.34
11/30/2022	11-23-22AT	employee reimbur...	16.34
11/30/2022	11-23-22AT	employee reimbur...	16.36



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Accrual Basis

**YONKERS PUBLIC LIBRARY**  
**Bill List - Operating Account**  
 November 2022

Date	Num	Memo	Amount
Total Torres, Arnaldo			49.04
Verizon			
11/21/2022	9144109274NOV22	phones 11/1-11/30/...	46.09
11/29/2022	9143372191DEC22	phones 11/16-12/1...	151.14
11/29/2022	9143373015DEC22	phones 11/16-12/1...	51.56
11/30/2022	9147931065DEC22	phones 11/19-12/1...	38.44
Total Verizon			287.23
Verizon Wireless			
11/15/2022	9918913658	cell phones 9/24-1...	338.82
11/29/2022	9920242397	cell phones 10/11-...	339.67
Total Verizon Wireless			678.49
Walker, Cynthia			
11/15/2022	1027022	Katori's Little Shak...	350.00
Total Walker, Cynthia			350.00
Wayne's Electric Service			
11/09/2022	102216	power check at cir...	435.75
11/29/2022	112209	lighting check in a...	880.00
Total Wayne's Electric Service			1,315.75
WB Mason			
11/09/2022	233628392	office supplies	49.14
11/09/2022	233662984	program supplies	35.08
11/09/2022	233689107	program supplies	39.08
11/09/2022	233708369	program supplies	57.56
11/09/2022	233729506	program supplies	27.61
11/09/2022	233756716	program supplies	70.54
11/09/2022	233761390	program supplies	59.06
11/15/2022	233841507	Halloween childre...	86.20
11/15/2022	233858363	Halloween childre...	11.10
11/15/2022	233931486	office supplies	688.50
11/29/2022	234102132	labels	262.39
11/29/2022	234102252	office supplies	16.96
11/29/2022	234102416	office supplies	35.62
11/29/2022	234102987	program supplies	45.40
11/29/2022	234123920	labels	9.58
11/29/2022	234124271	dry erasers	4.25
11/29/2022	234195464	office supplies/san...	799.95
11/29/2022	234198686	coin envelopes	38.48
11/29/2022	234238631	water bottles	26.70
11/30/2022	234258313	office supplies	361.42
11/30/2022	234376211	clipboards	20.40
Total WB Mason			2,745.02
Weiner, Evan			
11/29/2022	021	1919 World Series ...	100.00
Total Weiner, Evan			100.00
Westchester Library System			
11/15/2022	221031-8	subscription fee O...	3,091.00
Total Westchester Library System			3,091.00
Wolf Conservation Center			
11/09/2022	102522	Wolves of North A...	350.00
Total Wolf Conservation Center			350.00
<b>TOTAL</b>			<b>274,017.47</b>

YPL Operating Budget Fiscal 2023

Code	Account Name	Adopted Budget	Current Budget (w/ transfers)	Spent Previous Months	Spent This Month (November)	YTD	Balance	% used
101	Salaries	6,578,527	6,578,527	2,026,747	483,719	2,510,466	4,068,061	38.16%
103	Temp Services	615,914	615,914	161,731	39,603	201,334	414,580	32.69%
150	Termination Payments	35,000	35,000	11,049	0	11,049	23,951	31.57%
198	Overtime	419,880	378,880	44,477	27,251	71,728	307,152	18.93%
	Personal Services Total:	7,649,321	7,608,321	2,244,004	550,574	2,794,578	4,813,743	36.73%
280	Reference Materials	83,000	83,000	67,624	64	67,688	15,312	81.55%
281	Books	450,000	450,000	64,529	115,440	179,969	270,031	39.99%
	Materials Total	533,000	533,000	132,153	115,503	247,656	285,344	46.46%
301	Office Supplies	100,410	100,410	15,268	5,748	21,016	79,394	20.93%
306	Janitorial Supplies	36,000	36,000	14,807	3,115	17,922	18,078	49.78%
308	Wearing Apparel	3,300	3,300	1,751	249	2,000	1,300	60.62%
309	Fuel For Heating	77,000	77,000	0	0	0	77,000	0.00%
312	Hardware	10,200	10,200	4,987	1,889	6,876	3,324	67.41%
313	Misc. Supplies	1,000	1,000	0	0	0	1,000	0.00%
314	Electrical Supplies	300	300	0	0	0	300	0.00%
327	Nursery Supplies	300	300	58	0	58	242	19.33%
361	Gas	2,000	2,000	819	184	1,003	997	50.16%
C0397	Contingent	15,000	15,000	0	0	0	15,000	0.00%
	Material and Supplies Total	245,510	245,510	37,690	11,186	48,876	196,634	19.91%
401	Insurance	108,920	108,920	42,186	0	42,186	66,734	38.73%
402	Telephones	63,900	63,900	18,343	4,617	22,960	40,940	35.93%
403	Printing	19,810	19,810	2,740	3,921	6,661	13,149	33.62%
404	Lights and Power	169,500	169,500	16,786	13,120	29,906	139,594	17.64%
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	18,946	2,931	21,877	25,823	45.86%
408	Rental of Equipment	11,214	52,214	68,756	47	68,803	-16,589	131.77%
409	Building Maint. And Repair	85,000	85,000	5,686	4,191	9,877	75,123	11.62%
410	Milage Allowance	685	685	39	20	59	626	8.60%
413	Professional Fees	295,500	295,500	47,397	14,076	61,473	234,027	20.80%
415	Outside Labor & Related Charges	311,500	311,500	74,843	21,919	96,762	214,738	31.06%
419	Misc. Expenses	36,750	44,432	-6,529	976	-5,553	49,985	-12.50%
421	Rent Riverfront	750,000	750,000	0	0	0	750,000	0.00%
422	Janitorial Service	2,900	2,900	580	200	780	2,120	26.90%
424	Maint. Of Office Equipment	3,400	3,400	821	0	821	2,579	24.15%
425	Subscriptions and Publicationns	154,699	154,699	79,126	26,739	105,865	48,834	68.43%
430	IT Hardware Maint.	52,000	52,000	18,009	5,606	23,615	28,385	45.41%
431	IT Software Licensing and Maint.	479,100	479,100	177,235	26,543	203,778	275,322	42.53%
436	Tuition/Bd/Travel Reimbursement	10,000	10,000	329	319	648	9,352	6.48%
446	Automobile Repair	6,000	6,000	295	967	1,262	4,738	21.03%
481	Binding of Books	600	600	0	0	0	600	0.00%
496	Special Projects	30,000	30,000	19,263	2,795	22,058	7,942	73.53%
497	Contingent	5,000	5,000	0	0	0	5,000	0.00%
	Contractual Services Total	2,647,778	2,696,460	584,855	128,986	713,841	1,982,619	26.47%
	Total Operating Budget	11,075,609	11,083,291	2,998,702	806,249	3,804,951	7,278,341	34.33%



**Yonkers Public Library (YPL) Board of Trustees Meeting  
Management Report  
December 15, 2022**

**Holidays at YPL:** Yonkers Public Library (YPL) is pleased to celebrate the holidays with more in-person events than in the past two years. Each location hosted a Winter Wonderland gathering on December 6th, drawing large crowds for music, arts and crafts, and visits from special guests. Other organizations that also chose YPL as a venue for their celebrations include Yonkers Public Schools (YPS), Yonkers Partners in Education (YPIE), the Autism Project, and the Yonkers African American Heritage Committee.

**Riverfront Library Teen Room Reorganization:** In the Fall, the Riverfront Library Reference Department began making changes to the Third Floor public space layout. The team shifted all of the Teen/Young Adult collections and stacks out of the teen room, joining them with the reference collections already on the third floor. This move yielded several benefits: it filled in some of the empty stacks in the reference area and allowed young adult books to be more easily accessible to other readers without them having to enter a teen only space. Most importantly, the removal of the stacks freed up space in the teen room and created better sightlines into the teen room and views of the Hudson River. YPL has placed an order for new furniture that will fill in some of the space freed up by the stack removal, which will give it a fresher and more inviting look for local teens. YPL also commissioned, using funds from Westchester County Legislator Jose Alvarado, street artist Dean Zeus Colman to work with local teens to generate concepts for a mural and lettering in the Teen Room and adjoining spaces. The result was a bird's eye view mural of the Yonkers Downtown, and colorful lettering reading "Everyone Belongs Here" ("Todos Pertenecen Aqui") - messaging directly from the upcoming strategic plan.

**International Baccalaureate (IB) Program Partnership:** On December 7, YPL hosted "IB Day" for Yonkers Middle High School juniors enrolled in the International Baccalaureate Program. This day-long research instruction program, in partnership with Yonkers Middle High School and Sarah Lawrence College, has been teaching students about college-level research for more than 20 years. This marks the first in-person IB event at Riverfront since the pandemic, when the event was held online. The Riverfront Library has developed an extensive research collection focused on African American history, with a focus on slavery issues. On IB Day, librarians from Riverfront and Sarah Lawrence College taught students how to conduct a historical investigation, develop a research strategy, and use YPL and Sarah Lawrence College resources. This year, nearly 60 students attended IB Day at the Riverfront Library, checking out more than 100 books from the African American collection and demonstrating their engagement with the Library's collection and the assignment.

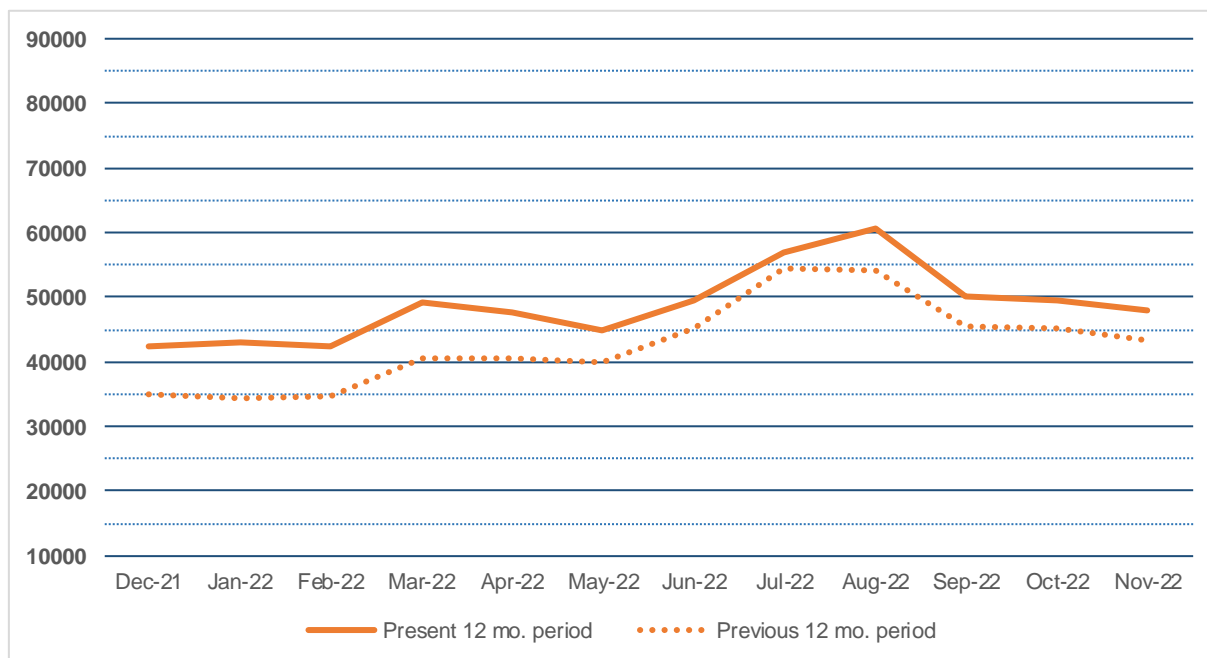


**Expanding Public Health at Riverfront Library:** Riverfront Library is partnering with Albert Einstein College of Medicine to host three medical students in January 2023 for a ten month period. The students chose a community-based organization in one of 12 focus areas to complete 40 hours of service over the course of their academic year. During this year, the students will create a service plan that interweaves their educational and clinical experiences with a program or service to address a specific community need related to public health. This is a pilot program with the potential to become part of the medical school's course requirement. We will be working closely with students in the next month on identifying areas of service, including support for people with disabilities, health education, mental health services, and parenting classes.



# CIRCULATION SUMMARY

## YONKERS PUBLIC LIBRARY



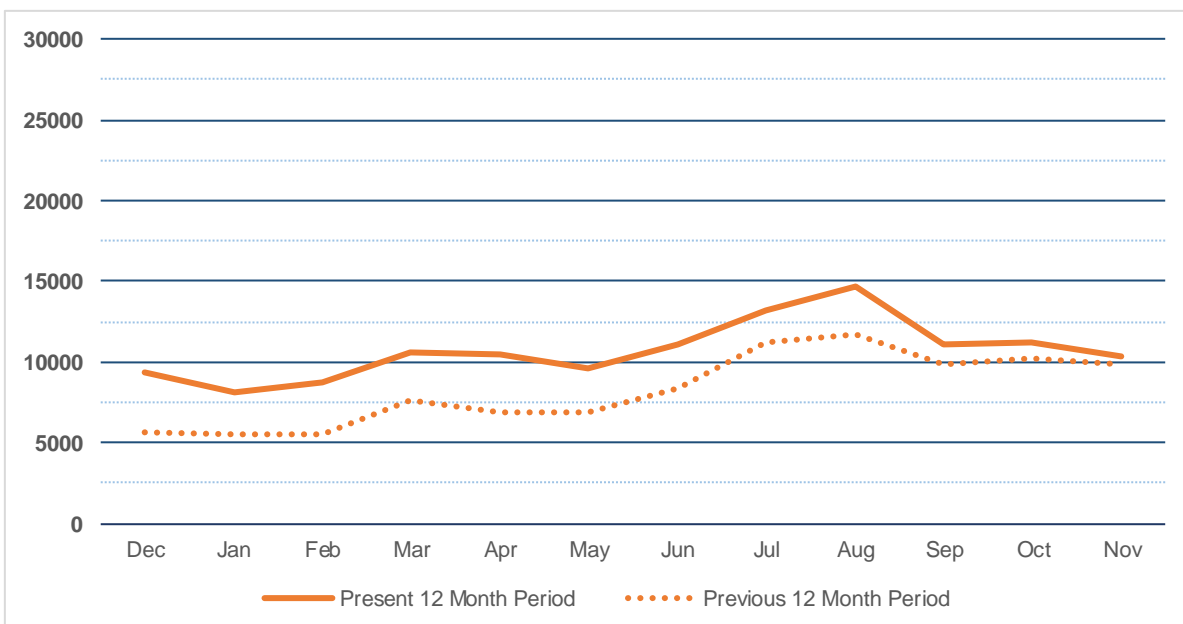
	Dec-21	Jan-22	Feb-22	Mar-22	Apr-22	May-22	Jun-22	Jul-22	Aug-22	Sep-22	Oct-22	Nov-22
<b>Present 12 mo. period</b>	<b>42421</b>	<b>42936</b>	<b>42523</b>	<b>49355</b>	<b>47610</b>	<b>44960</b>	<b>49508</b>	<b>56877</b>	<b>60724</b>	<b>50211</b>	<b>49419</b>	<b>48076</b>
<b>Previous 12 mo. period</b>	<b>34971</b>	<b>34439</b>	<b>34799</b>	<b>40617</b>	<b>40556</b>	<b>39791</b>	<b>45122</b>	<b>54386</b>	<b>54016</b>	<b>45574</b>	<b>45241</b>	<b>43400</b>
	21.3%	24.7%	22.2%	21.5%	17.4%	13.0%	9.7%	4.6%	12.4%	10.2%	9.2%	10.8%

	Nov-21	Nov-22		
<b>_audiobook</b>	548	475	-73	-13.3%
<b>_biography</b>	417	534	117	28.1%
<b>_express</b>	347	295	-52	-15.0%
<b>_fiction</b>	4564	4954	390	8.5%
<b>_foreign_language</b>	242	345	103	42.6%
<b>_juv_audiobook</b>	82	59	-23	-28.0%
<b>_juv_fiction</b>	9797	11980	2183	22.3%
<b>_juv_foreign</b>	218	334	116	53.2%
<b>_juv_movie</b>	1095	975	-120	-11.0%
<b>_juv_nonfiction</b>	1650	1918	268	16.2%
<b>_magazine</b>	79	123	44	55.7%
<b>_movie</b>	6105	6367	262	4.3%
<b>_music</b>	1789	1982	193	10.8%
<b>_new_book</b>	2135	2296	161	7.5%
<b>_nonfiction</b>	3462	3873	411	11.9%
<b>_ya_av</b>	178	238	60	33.7%
<b>_ya_fiction</b>	1433	1290	-143	-10.0%
<b>_ya_nonfiction</b>	168	141	-27	-16.1%
<b>Electronic Content Use</b>	8484	9321	837	9.9%

<b>Circulation Profile:</b>	Nov-21	Nov-22	
_audiobook	1.3%	1.0%	-0.3%
_biography	1.0%	1.1%	0.1%
_express	0.8%	0.6%	-0.2%
_fiction	10.5%	10.3%	-0.2%
_foreign_language	0.6%	0.7%	0.2%
_juv_audiobook	0.2%	0.1%	-0.1%
<b>_juv_fiction</b>	<b>22.6%</b>	<b>24.9%</b>	<b>2.3%</b>
_juv_foreign	0.5%	0.7%	0.2%
_juv_movie	2.5%	2.0%	-0.5%
_juv_nonfiction	3.8%	4.0%	0.2%
_magazine	0.2%	0.3%	0.1%
_movie	14.1%	13.2%	-0.8%
_music	4.1%	4.1%	0.0%
_new_book	4.9%	4.8%	-0.1%
_nonfiction	8.0%	8.1%	0.1%
_ya_av	0.4%	0.5%	0.1%
_ya_fiction	3.3%	2.7%	-0.6%
_ya_nonfiction	0.4%	0.3%	-0.1%
Electronic Content Use	19.5%	19.4%	-0.2%

# CIRCULATION SUMMARY

## RIVERFRONT LIBRARY



	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
Present 12 Month Period	9399	8169	8702	10611	10450	9641	11129	13249	14637	11038	11226	10377
Previous 12 Month Period	5654	5579	5533	7584	6928	6918	8405	11229	11756	9812	10201	9799
	66.2%	46.4%	57.3%	39.9%	50.8%	39.4%	32.4%	18.0%	24.5%	12.5%	10.0%	5.9%

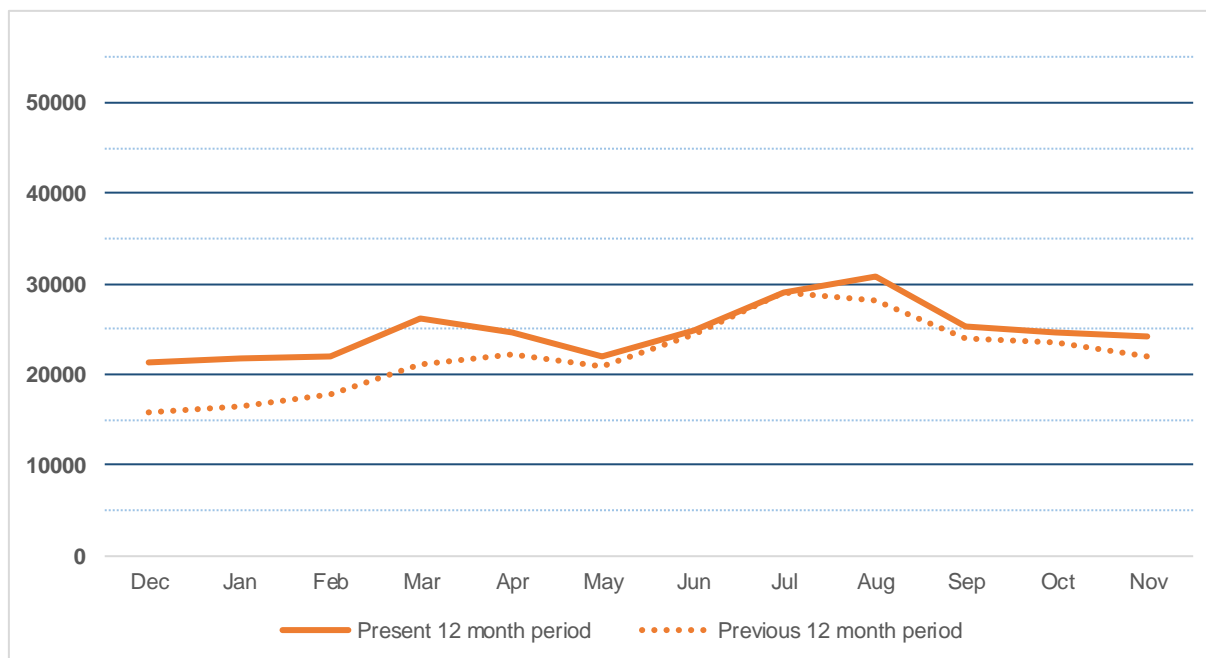
	Nov-21	Nov-22		
<b>_audiobook</b>	116	96	-20	-17.2%
<b>_biography</b>	120	128	8	6.7%
<b>_express</b>	201	127	-74	-36.8%
<b>_fiction</b>	1068	1058	-10	-0.9%
<b>_foreign_language</b>	144	199	55	38.2%
<b>_juvenile_audiobook</b>	1	4	3	300.0%
<b>_juvenile_fiction</b>	2308	2779	471	20.4%
<b>_juvenile_foreign</b>	105	185	80	76.2%
<b>_juvenile_movie</b>	311	233	-78	-25.1%
<b>_juvenile_nonfiction</b>	329	525	196	59.6%
<b>_magazine</b>	6	3	-3	-50.0%
<b>_movie</b>	2075	2072	-3	-0.1%
<b>_music</b>	265	397	132	49.8%
<b>_new_book</b>	353	236	-117	-33.1%
<b>_nonfiction</b>	1070	1163	93	8.7%
<b>_young_adult_av</b>	104	109	5	4.8%
<b>_young_adult_fiction</b>	750	616	-134	-17.9%
<b>_young_adult_nonfiction</b>	43	41	-2	-4.7%

Circulation Profile:	Nov-21	Nov-22	
_audiobook	1.2%	0.9%	-0.3%
_biography	1.2%	1.2%	0.0%
_express	2.1%	1.2%	-0.8%
_fiction	10.9%	10.2%	-0.7%
_foreign_language	1.5%	1.9%	0.4%
_juvenile_audiobook	0.0%	0.0%	0.0%
_juvenile_fiction	23.6%	26.8%	3.2%
_juvenile_foreign	1.1%	1.8%	0.7%
_juvenile_movie	3.2%	2.2%	-0.9%
_juvenile_nonfiction	3.4%	5.1%	1.7%
_magazine	0.1%	0.0%	0.0%
_movie	21.2%	20.0%	-1.2%
_music	2.7%	3.8%	1.1%
_new_book	3.6%	2.3%	-1.3%
_nonfiction	10.9%	11.2%	0.3%
_young_adult_av	1.1%	1.1%	0.0%
_young_adult_fiction	7.7%	5.9%	-1.7%
_young_adult_nonfiction	0.4%	0.4%	0.0%



# CIRCULATION SUMMARY

## GRINTON I. WILL LIBRARY



	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
Present 12 month period	21304	21763	21901	26072	24614	22051	24869	29002	30817	25355	24725	24141
Previous 12 month period	15789	16573	17752	21019	22280	20815	24351	29135	28046	24025	23574	21930
	34.9%	31.3%	23.4%	24.0%	10.5%	5.9%	2.1%	-0.5%	9.9%	5.5%	4.9%	10.1%

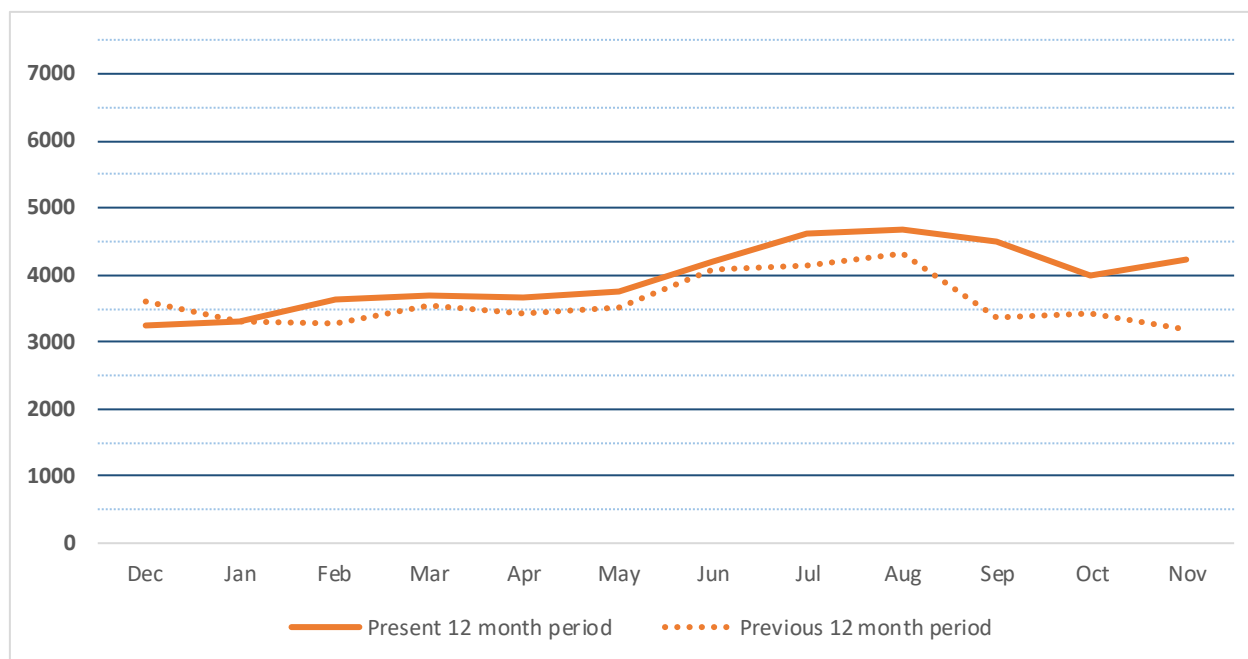
	Nov-21	Nov-22		
<b>_audiobook</b>	345	319	-26	-7.5%
<b>_biography</b>	245	356	111	45.3%
<b>_express</b>	133	151	18	13.5%
<b>_fiction</b>	3029	3198	169	5.6%
<b>_foreign_language</b>	95	137	42	44.2%
<b>_juv_audiobook</b>	60	26	-34	-56.7%
<b>_juv_fiction</b>	6778	8002	1,224	18.1%
<b>_juv_foreign</b>	108	138	30	27.8%
<b>_juv_movie</b>	748	659	-89	-11.9%
<b>_juv_nonfiction</b>	1110	1151	41	3.7%
<b>_magazine</b>	65	62	-3	-4.6%
<b>_movie</b>	3577	3774	197	5.5%
<b>_music</b>	1464	1528	64	4.4%
<b>_new_book</b>	1361	1624	263	19.3%
<b>_nonfiction</b>	1953	2182	229	11.7%
<b>_ya_av</b>	46	83	37	80.4%
<b>_ya_fiction</b>	580	539	-41	-7.1%
<b>_ya-nonfiction</b>	94	78	-16	-17.0%

Circulation Profile:	Nov-21	Nov-22	
_audiobook	1.6%	1.3%	-0.3%
_biography	1.1%	1.5%	0.4%
_express	0.6%	0.6%	0.0%
_fiction	13.8%	13.2%	-0.6%
_foreign_language	0.4%	0.6%	0.1%
_juv_audiobook	0.3%	0.1%	-0.2%
_juv_fiction	30.9%	33.1%	2.2%
_juv_foreign	0.5%	0.6%	0.1%
_juv_movie	3.4%	2.7%	-0.7%
_juv_nonfiction	5.1%	4.8%	-0.3%
_magazine	0.3%	0.3%	0.0%
_movie	16.3%	15.6%	-0.7%
_music	6.7%	6.3%	-0.3%
_new_book	6.2%	6.7%	0.5%
_nonfiction	8.9%	9.0%	0.1%
_ya_av	0.2%	0.3%	0.1%
_ya_fiction	2.6%	2.2%	-0.4%
_ya-nonfiction	0.4%	0.3%	-0.1%



# CIRCULATION SUMMARY

## CRESTWOOD LIBRARY



	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
Present 12 month period	3246	3320	3630	3692	3650	3748	4214	4617	4679	4486	3986	4237
Previous 12 month period	3602	3319	3290	3549	3412	3517	4088	4150	4314	3379	3415	3187
	-9.9%	0.0%	10.3%	4.0%	7.0%	6.6%	3.1%	11.3%	8.5%	32.8%	16.7%	32.9%

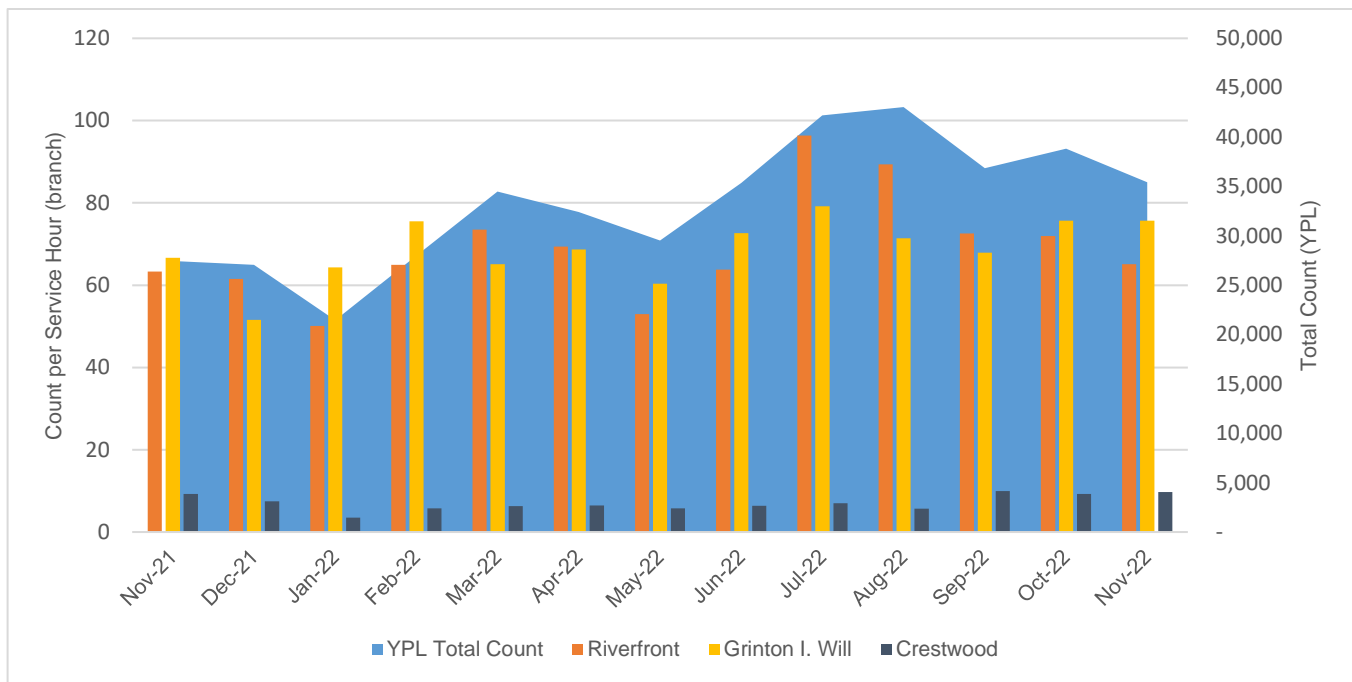
	Nov-21	Nov-22		
<b>_audiobook</b>	87	60	-27	-31.0%
<b>_biography</b>	52	50	-2	-3.8%
<b>_express</b>	13	17	4	30.8%
<b>_fiction</b>	467	698	231	49.5%
<b>_foreign_language</b>	3	9	6	200.0%
<b>_juv_audiobook</b>	21	29	8	38.1%
<b>_juv_fiction</b>	711	1199	488	68.6%
<b>_juv_foreign</b>	5	11	6	120.0%
<b>_juv_movie</b>	36	83	47	130.6%
<b>_juv_nonfiction</b>	211	242	31	14.7%
<b>_magazine</b>	8	58	50	625.0%
<b>_movie</b>	453	521	68	15.0%
<b>_music</b>	60	57	-3	-5.0%
<b>_nonfiction</b>	439	528	89	20.3%
<b>_new_book</b>	421	436	15	3.6%
<b>_ya_av</b>	28	46	18	64.3%
<b>_ya_fiction</b>	103	135	32	31.1%
<b>_ya_nonfiction</b>	31	22	-9	-29.0%

Circulation Profile:	Nov-21	Nov-22	
_audiobook	2.7%	1.4%	-1.3%
_biography	1.6%	1.2%	-0.5%
_express	0.4%	0.4%	0.0%
_fiction	14.7%	16.5%	1.8%
_foreign_language	0.1%	0.2%	0.1%
_juv_audiobook	0.7%	0.7%	0.0%
<b>_juv_fiction</b>	22.3%	28.3%	6.0%
_juv_foreign	0.2%	0.3%	0.1%
_juv_movie	1.1%	2.0%	0.8%
_juv_nonfiction	6.6%	5.7%	-0.9%
_magazine	0.3%	1.4%	1.1%
_movie	14.2%	12.3%	-1.9%
_music	1.9%	1.3%	-0.5%
_nonfiction	13.8%	12.5%	-1.3%
<b>_new_book</b>	13.2%	10.3%	-2.9%
_ya_av	0.9%	1.1%	0.2%
_ya_fiction	3.2%	3.2%	0.0%
_ya_nonfiction	1.0%	0.5%	-0.5%





# TURNSTILE COUNTS



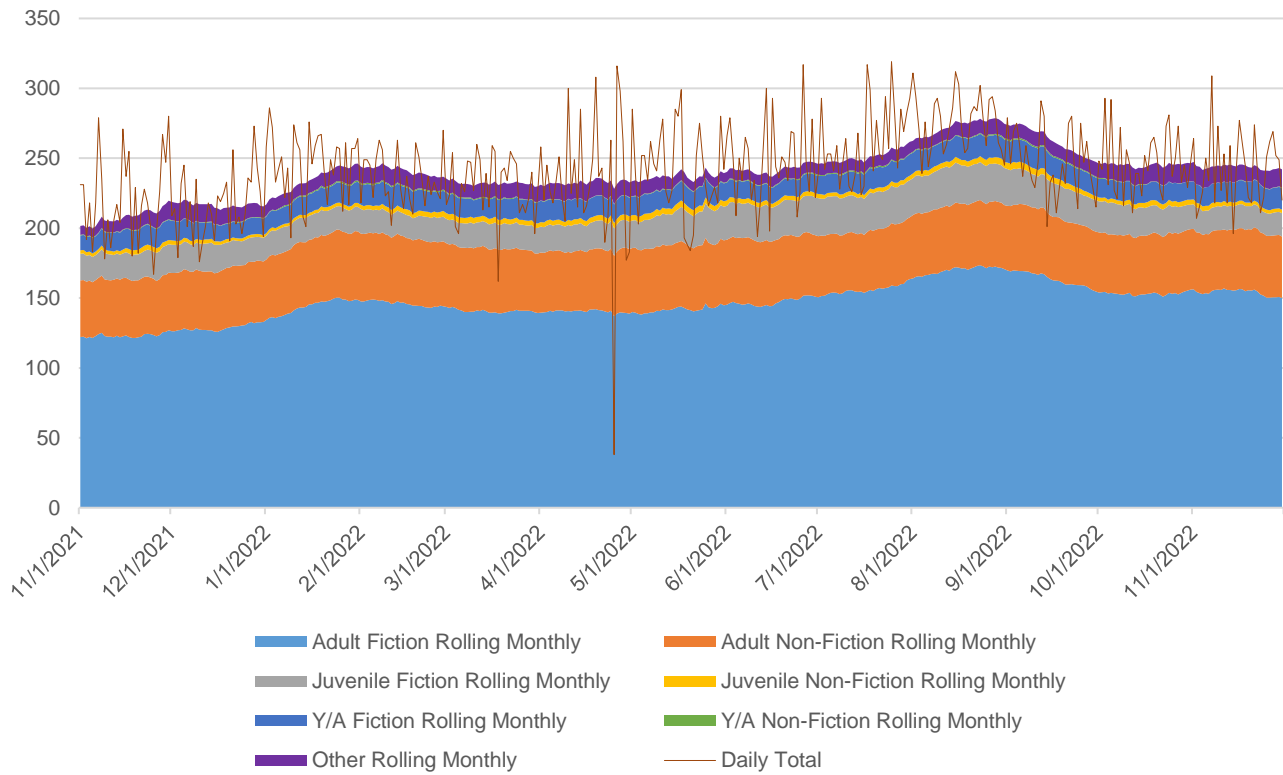
	Riverfront			Grinton I. Will			Crestwood			YPL Total Count
	Count	Hours	Per Hour	Count	Hours	Per Hour	Count	Hours	Per Hour	
<b>Nov-21</b>	13,225	209	63	13,931	209	67	288	31	9	<b>27,444</b>
<b>Dec-21</b>	14,212	231	62	11,911	231	52	929	124	7	<b>27,052</b>
<b>Jan-22</b>	9,217	184	50	11,835	184	64	389	112	3	<b>21,441</b>
<b>Feb-22</b>	12,668	195	65	14,720	195	75	603	105	6	<b>27,991</b>
<b>Mar-22</b>	17,863	243	74	15,825	243	65	786	124	6	<b>34,474</b>
<b>Apr-22</b>	15,891	229	69	15,725	229	69	799	123	6	<b>32,415</b>
<b>May-22</b>	13,462	254	53	14,969	248	60	1,099	191	6	<b>29,530</b>
<b>Jun-22</b>	16,129	253	64	18,021	248	73	1,222	191	6	<b>35,372</b>
<b>Jul-22</b>	22,734	236	96	18,205	230	79	1,245	178	7	<b>42,184</b>
<b>Aug-22</b>	23,328	261	89	18,627	261	71	1,084	190	6	<b>43,039</b>
<b>Sep-22</b>	18,062	249	73	16,913	249	68	1,888	189	10	<b>36,863</b>
<b>Oct-22</b>	18,049	251	72	18,999	251	76	1,781	193	9	<b>38,829</b>
<b>Nov-22</b>	15,560	239	65	18,086	239	76	1,768	182	10	<b>35,414</b>

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



# 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
Nov-21	3811	1231	613	91	431	12	398	6587
Dec-21	4106	1355	521	59	364	15	255	6675
Jan-22	4625	1517	550	87	466	29	368	7642
Feb-22	4015	1281	481	116	399	24	268	6584
Mar-22	4314	1315	568	103	460	11	344	7115
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

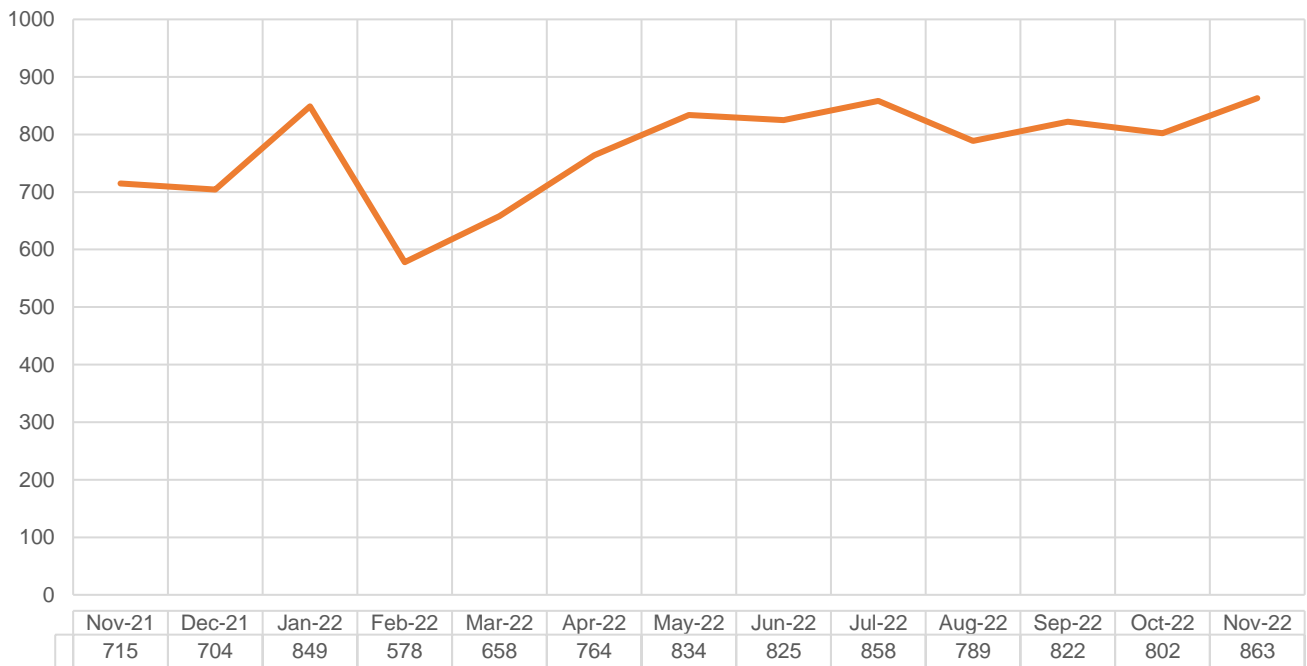


# ELECTRONIC RESOURCES SUMMARY

## Hoopla Circulation

	Audiobook	Comic	eBook	Movie	Music	Television	Binge Pass	Total
Nov-21	475	130	249	116	72	139	0	1181
Dec-21	437	83	266	94	82	125	4	1091
Jan-22	497	93	301	117	61	117	11	1197
Feb-22	452	102	224	119	83	146	13	1139
Mar-22	495	95	305	84	72	134	12	1197
Apr-22	501	104	262	94	53	138	2	1154
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

## Kanopy Downloads



# **BOOK STOCK**

NOVEMBER 2022

<b>RIVERFRONT LIBRARY</b>	<b>2022</b>	<b>2021</b>
Number of volumes at end of previous month	<b>156,517</b>	
Number of volumes added this month	<b>577</b>	
<b>TOTAL</b>	<b>157,094</b>	
Number of volumes lost/withdrawn this month	<b>566</b>	
<b>TOTAL VOLUMES RIVERFRONT LIBRARY</b>	<b>156,528</b>	<b>149,025</b>

<b>GRINTON I. WILL BRANCH</b>		
Number of volumes at end of previous month	<b>152,940</b>	
Number of volumes added this month	<b>889</b>	
<b>TOTAL</b>	<b>153,829</b>	
Number of volumes lost/withdrawn this month	<b>156</b>	
<b>TOTAL VOLUMES GRINTON I. WILL BRANCH</b>	<b>153,673</b>	<b>149,985</b>

<b>CRESTWOOD BRANCH</b>		
Number of volumes at end of previous month	<b>26,535</b>	
Number of volumes added this month	<b>200</b>	
<b>TOTAL</b>	<b>26,735</b>	
Number of volumes lost/withdrawn this month	<b>22</b>	
<b>TOTAL CRESTWOOD BRANCH</b>	<b>26,713</b>	<b>23,443</b>

<b>TOTAL VOLUMES IN YONKERS PUBLIC LIBRARY</b>	<b>336,914</b>	<b>322,453</b>
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