

BOARD OF TRUSTEES

MONTHLY MEETING

Thursday, November 17, 2022

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

Table of Contents

a.)	Agenda	3
b.)	Minutes of October 20, 2022 Meeting	5
c.)	Bill List: Schedule #845	10
d.)	Management Report	20
e.)	Circulation	22
f.)	Turnstile Count	26
g.)	Electronic Resources	27
h.)	Book Stock	29



**YONKERS PUBLIC LIBRARY
AGENDA FOR BOARD MEETING
NOVEMBER 17, 2022**

MINUTES

[ACTION ITEM] Approve Minutes of Meeting on October 20, 2022.

MANAGEMENT REPORT

UNION REPRESENTATIVE'S REPORT

WLS REPORT

PERSONNEL REPORT

[ACTION ITEM]

Ratify 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

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 #845

UNFINISHED BUSINESS

NEW BUSINESS

FY24 Budget Discussion

EXECUTIVE SESSION

NEXT MEETING DATE

Thursday, December 15, 2022 at a location to be determined



YONKERS PUBLIC LIBRARY
BOARD MEETING
GRINTON I. WILL LIBRARY
OCTOBER 20, 2022

ATTENDANCE

TRUSTEES:	Nancy Maron Josephine Ilarraza Stephen Jannetti Joseph Puglia 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:	Vanessa Tapia
GUESTS:	NONE

The Board Meeting began at 7:00 pm.

MINUTES

On motion of Trustee Puglia, seconded by Trustee Ilarraza and unanimously carried, the Board approved the Minutes of the Meeting of September 15, 2022.

MANAGEMENT REPORT

Director Montero discussed Hispanic Heritage Month at Yonkers Public Library. YPL hosted over 50 events, curated several special collections and highlighted a number of staff of Hispanic descent. He noted that Yonkers is 42% Hispanic and he was pleased with the way YPL reflected the community it serves and thanked the Hispanic Heritage Committee that planned much of the month's activities.

Director Montero announced that Riverfront Library was recently awarded \$30,000 from the Community Development Block Grant. The grant is federally funded by the Department of Housing



and Urban Development and only available to Riverfront due to the low-to-moderate income community it serves. The funds will be used to rebrand the Small People's Place as "The Cove", a modern playspace modeled after places like the Hall of Science and the Brooklyn Children's Museum, citing the lack of playgrounds and parks in the area and the developmental value of play for young children. Play equipment has already been purchased from Imagination Playground and additional furniture will be purchased from Community Playthings following consultation with the Sarah Lawrence College Institute of Childhood Development.

Director Montero updated the Board on several IT projects. Director Montero discussed the value of digital equity and inclusion and announced that Riverfront and Will Library has launched a laptop and wifi hotspot loaning program in partnership with Westchester Library System. He also reported that library staff are being trained in cybersecurity awareness and education following recent ransomware attacks suffered by WLS and the City of Yonkers. He also discussed several new programs, including gaming at Will and Reconnect with Tech, a program directed toward assisting recently incarcerated individuals familiarize themselves with technology.

Trustee Duggan arrived at 7:08 pm.

Director Montero reported that YPL would soon roll out new self-checkout machines from Biblioteca. Self-checkout machines are becoming common in libraries and allow patrons the option to use credit cards to pay fines and other fees and add funds to their print cards. Trustee Ilarraza asked if staff would still be available to assist patrons and if cash would still be accepted; Director Montero replied there would be no reduction in staff availability and cash would still be an option.

Director Montero updated the Board on several adult programs. Will and Crestwood Library are a part of NNORC, a neighborhood naturally occurring retirement community, and recently hosted Senior Law Day at Will, an all-day program that featured workshops on financial fitness, wills and trusts, the power of attorney and several one-on-one sessions with attorneys, retirement planners and legal professionals. Other programs that will be hosted soon include Smart DriverTek with AARP, Demystifying Medicare and free hearing tests courtesy of Mercy College. Riverfront Library also hosted a flu and COVID vaccine clinic and Will Library would host one on November 3.

Assistant Director Porteus updated the Board on 1,000 Books Before Kindergarten. While the program was introduced to daycare centers and schools earlier in the month, the program was officially launched on Wednesday with the reveal of a mural. Two pediatricians from St. Joseph's Hospital were present for the event following a meeting with library staff earlier in the week and took packets and material to bring to the hospital, including "prescriptions" for children and their caregivers to return to the libraries. Assistant Director Porteus looked forward to more engagement in the future and maintaining participation in the program.

Assistant Director Porteus announced that Will Library is nearing its 60th anniversary on November 11 and that several programs would be held throughout the month in its honor, including a birthday party on November 16. She distributed invitations to all of the trustees.

Assistant Director Porteus reported that YPL has expanded its partnership with Yonkers Public Schools by regularly hosting eight classes of students from Roosevelt High School with developmental disabilities. The program initially began at Tech Central in Riverfront Library and as



it grew in popularity, it was moved to Will Library, which is closer to Roosevelt. The class visits are focused primarily on literacy skills, arts and crafts and other activities.

UNION REPRESENTATIVE'S REPORT

NONE

WLS REPORT

Trustee Puglia announced that he did not attend the last meeting; however, Director Montero advised that he attended to see that the WLS Board of Trustees approved YPL's state library construction grant application to replace the chiller at Will Library and forward to the state.

PERSONNEL REPORT

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

Duran, Pablo, P/T Custodial Worker, \$15.00/hr, eff. 9/23/2022

Mejia, Diana, P/T Page, \$15.00/hr, eff. 9/23/2022

McCluskey-Nightengale, Ella Mbali, P/T Page, \$15.00/hr, eff. 9/30/2022

Tapia, Andrew, P/T Page, \$15.00/hr, eff. 10/7/2022

Ramos, Gabriela, P/T Page, \$15.00/hr, eff. 10/14/2022

COMMITTEE REPORTS

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

President Maron reminded the committee and Board that fall is when they begin to think about the budget request for the following fiscal year and she asked if management would be prepared to discuss the request for FY24 at the next meeting; management agreed that they would.

On motion of Trustee Jannetti, seconded by Trustee Duggan and unanimously carried, the Board authorized Business Manager Presedo to renew the following certificate of deposit:

10/27/2022 Contributions Funds: Sunnyside Federal Savings & Loans Bank, 12 mo. CD, \$54,474.89

Employee Relations – Maron, Puglia (chair), Duggan

NONE

Buildings & Grounds – Maron, Giuffrida (chair)

NONE



Policy – Maron, Ibarra (chair), Puglia, Sabatino

NONE

Fundraising & Development – Maron (chair), Jannetti

Foundation update: President Maron reported that the Foundation is preparing its annual appeal and expected to have promotional material in time for the Will Library's 60th birthday party event in November. President Maron also announced that the Foundation would host a book signing event with First Lady of Yonkers Mary Calvi on February 17. Ms. Calvi is expected to release a historical fiction novel about Theodore Roosevelt and his first love on Valentine's Day.

PAYMENT OF BILLS

On motion of Trustee Jannetti, seconded by Trustee Ibarra and unanimously carried, the Board approved payment of bills as listed on Schedule #844.

UNFINISHED BUSINESS

NONE

NEW BUSINESS

Director Montero presented the proposed schedule of holiday closings for 2023. As was the practice last year, he noted that if a holiday would fall on a Monday the libraries would close on the preceding Sunday, citing an expected lack of staff interest in working the voluntary Sunday assignment.

On motion of Trustee Ibarra, seconded by Trustee Puglia and unanimously carried, the Board approved the proposed holiday schedule as presented in its packet.

Director Montero reminded the Board of their tradition of closing the libraries at 12:00pm on Christmas Eve. In light of the fact the holiday falls on a Saturday in 2022 and should the Board choose to close early at 12:00pm, there would only be two hours of public service that day. He asked the Board to consider instead closing for the whole day, citing the expected reduced demand for service on a holiday weekend and the fact that staff assigned to work that day would have to receive a full day off earlier in the workweek, a week he expects many departments to be already understaffed. The Board further discussed the implications and impact of the closing.

On motion of Trustee Jannetti, seconded by Trustee Ibarra and unanimously carried, the Board approved closing all library buildings on Saturday, December 24, 2022 in observance of Christmas Eve.

President Maron reported to the Board that the terms of Trustees Ibarra and Duggan will expire at the end of the year on December 31, 2022; Trustee Ibarra will complete a full term and Trustee



Duggan will complete the resigned term of previous trustee John Saraceno. Trustee Ilarraza informed President Maron that she would not ask to have her term renewed by the Board of Education while Trustee Duggan expressed interest in returning.

EXECUTIVE SESSION

NONE

NEXT BOARD MEETING DATE – Thursday, November 17, 2022 at 7:00pm at Will Library.

On motion of Trustee Puglia, seconded by Trustee Ilarraza and unanimously carried, the Meeting adjourned at 7:41 pm.

Jesse Montero
Library Director & Secretary



Yonkers Public Library

Bill List October 2022

<u>Vendor</u>	<u>Name</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
CAPITAL FUNDS				
DEMCO, INC.		OVERSIZED TASK CHAIR	10/20/2022	171.94
GOVCONNECTION, INC.		VERSALINK COLOR PRINTER	10/20/2022	3,076.18
GRAINGER		TABLE MOVER SWIVEL CASTERS	10/20/2022	467.41
SCHOOL OUTFITTERS		LAMINATE LIBRARY TABLES	10/31/2022	4,733.79
SCHOOL OUTFITTERS		BACK MOBILE STACK CHAIRS	10/20/2022	6,155.64
SWEETWATER		SAMSUNG PORTABLE PA W/MIC	10/26/2022	958.00
ULINE		BOOKCASE SHELVES	10/20/2022	391.00
ULINE		BOOKCASE SHELVES	10/20/2022	647.06
ULINE		DELUXE MESH WORK STOOLS	10/20/2022	664.81
ULINE		BOOKCASE SHELVES	10/20/2022	4,064.36
TOTAL				21,330.19
CONTRIBUTIONS FUNDS				
AMAZON.COM		PROG: 1,000 BOOKS BEFORE KNDR	10/5/2022	379.80
AMAZON.COM		PROG: MATERIALS	10/19/2022	499.05
AMERICAN EXPRESS		NETWORK SOLUTIONS, INC.	10/5/2022	4.79
AMERICAN NATURAL HIST MUSEUM		LIBRARY PLUS-50 VOUCHERS	10/25/2022	500.00
ARROYO, CAROLYN		PROG: STAFF DEVELOPMENT DAY	10/26/2022	50.00
BELLA VISTA DELI		BOARD MEETING 10/20/2022	10/25/2022	159.50
BOLD FLAMINGO PUBLISHING		SERVICE AGREEMENT	10/26/2022	750.00
CAMPOVERDE, ANGELICA		HOMEWORK HELPER: RIV	10/19/2022	322.50
CAMPOVERDE, ANGELICA		HOMEWORK HELPER-RIVERFRONT	10/5/2022	360.00
CONNECTION, INC.		PUBLIC PRINTING	10/19/2022	1,225.98
DERENTIIS, ROSETTA		TECHNOLOGY CLASSES (2)	10/5/2022	90.00
GIBBONS FAMILY FITNESS		PROG: SENIOR FITNESS	10/19/2022	380.00
GROUND WORK HUDSON		DONATION: UNABLE TO ATTEND	10/11/2022	200.00
HAWKINS, SARAH		HOMEWORK HELPER	10/11/2022	382.50
INTREPID SEA/AIR/SPACE MUSEUM		MEMB RENEWAL VOUCHERS	10/26/2022	2,850.00
JANE BAKES, INC.		PROG: STAFF DEVELOPMENT DAY	10/27/2022	75.00
JANE BAKES, INC.		PROG: STAFF DEVELOPMENT DAY	10/26/2022	1,800.00
LEDESMA, SOLYARIS		PROG: ZOOM ZUMBA CLASS	10/19/2022	75.00
LEDESMA, SOLYARIS		PROG: ZOOM ZUMBA CLASS	10/5/2022	75.00
LOST BOROUGH ICECREAM CORP.		PROG: STAFF DEVELOPMENT DAY	10/26/2022	400.00
MARTINEZ, RUSSELL		REIMB EXP: THANK YOU LUNCH	10/25/2022	55.53
MARTINEZ, RUSSELL		REIMB EXP: OIL & TOLLS	10/11/2022	136.56
MONTERO, JESSE		REIMB EXP: ULU CONFERENCE	10/12/2022	221.39
NYC DEPT OF FINANCE		TRAFFIC VIOLATION	10/11/2022	50.00
NYLA		CONFERENCE REGISTRATIONS (4)	10/5/2022	710.00
ORTEGA, SHANTELL		PROG: SAFETY SEMINAR	10/26/2022	350.00
PATTERSON, JILL S.		PROG: SAVING AT THE SUPERMARKET	10/19/2022	115.00



PENCILVESTER, LLC	PROG: NORV SCRATCH	10/12/2022	150.00
PRESEDO, VIVIAN	REIMB EXP: YOFI PARTY TICKET	10/12/2022	160.76
PRESEDO, VIVIAN	REIMB EXP: TICKETS YOFI & ARTS	10/26/2022	360.76
SCHOLASTIC, INC.	PROG: 1,000 BKS BEFORE KNDR	10/19/2022	897.00
SIEGAL, MARTIN	HOMEWORK HELPER-GRINTON I WILL	10/5/2022	345.00
SOLOMON GUGGENHEIM MUSEUM	MEMBERSHIP RENEWAL 2022-2023	10/25/2022	500.00
SOMERSALL, TARA	REIMB EXP: 1,000 BKS BEFOR KNDR	10/19/2022	19.99
THE FRICK COLLECTION MUSEUM	MEMBERSHIP RENEWAL 2022-2023	10/26/2022	200.00
TOLLS BY MAIL	TOLL BILL #17802447280	10/19/2022	23.50
TORRES, ARNALDO	REIMB EXP: STAFF DEVEL SUPPLIES	10/26/2022	224.70
WALSH, MICHAEL	REIMB EXP: CORPORATE FUN RUN	10/5/2022	22.00
YCPTA-SCHOOL OF INSTRUCTION	VENDOR TABLE	10/11/2022	25.00
TOTAL			15,146.31

GRANTS

AMAZON.COM	PROG: GARDEN-WEST CTY	10/19/2022	9.99
ARCH FOR KIDS, LLC	GARDEN DESIGN 5/21-METRO GRANT	10/31/2022	350.00
AZCONA, SHIRLEY	ADOBE PHOTOSHOP-WEST CTY	10/12/2022	600.00
DOLAN, DEBORAH	PROG: NATURE WALK-WEST CTY	10/25/2022	75.00
KG+DAVIDSON ARCHITECTS	WILL LIBRARY CONDITION SURVEY	10/4/2022	2,550.00
LEDESMA, SOLYARIS	PROG: ZOOM ZUMBA CLASS-WEST CT	10/26/2022	75.00
LEDESMA, SOLYARIS	ZOOM ZUBA CLASS 10/11/22	10/12/2022	75.00
RONG, JIAN-YANG	PROG: ZOOM QI GONG (2) WEST CTY	10/19/2022	150.00
RUSSELL, LINDA	PROG: REV SONG/STORY-REV WEST	10/19/2022	400.00
TOTAL			4,284.99



YONKERS PUBLIC LIBRARY
 Bill List - Operating Account
 October 2022

Date	Num	Memo	Amount
Abbey Ice & Spring Water			
10/24/2022	76262	spring water	133.00
Total Abbey Ice & Spring Water			133.00
Acture Solutions Inc.			
10/13/2022	260	Aruba Central Fou...	10,066.18
10/31/2022	275	Aruba mounting br...	1,352.92
Total Acture Solutions Inc.			11,419.10
Amazon.com			
10/27/2022	464434595544	office supplies	333.32
10/27/2022	466964653539	tv mount trolleys	509.97
10/27/2022	493577858987	office supplies	10.96
10/27/2022	563949585976	security roller stamp	12.87
10/27/2022	663683866385	office supplies	30.90
10/27/2022	667579798565	office supplies	14.99
10/27/2022	777446778898	tv power cord	21.53
10/27/2022	786694334657	projector screens	521.14
10/27/2022	938795853989	office supplies	106.67
10/27/2022	445566678564	first aid supplies	40.85
10/27/2022	468963336748	program supplies	19.15
10/27/2022	666755359469	acrylic paint set	62.74
10/27/2022	674597676795	janitorial maintena...	376.56
10/27/2022	738364439964	program supplies	130.57
10/27/2022	746974547488	wall mount hooks	24.47
10/27/2022	754798746359	art pencils	21.42
10/27/2022	847336898339	self-inking stamp	27.96
10/27/2022	868544936664	acrylic spray paint	11.07
10/27/2022	948986886775	office supplies	57.94
10/27/2022	449999857869	materials	16.95
10/27/2022	455653456978	elkay water filters	133.98
10/27/2022	464356778355	acrylic paint set	56.99
10/27/2022	566359958377	office supplies	9.78
10/27/2022	656733895376	materials	81.14
10/27/2022	664559795688	heat transfer paper	17.59
10/27/2022	733469663649	storage containers	11.99
10/27/2022	773963894967	materials	18.98
10/27/2022	788767469796	epson document c...	75.05
10/27/2022	878764835989	gorilla tape	19.96
10/27/2022	883575749864	handheld label tool	223.85
10/27/2022	884496895494	canopy tent	78.00
10/27/2022	447598459975	office supplies	179.90
10/27/2022	448644436786	materials	45.00
10/27/2022	496386533833	construction paper	11.29
10/27/2022	543966388398	program supplies	34.71
10/27/2022	844579793846	cross-stitch threads	17.97
10/27/2022	896388859996	program supplies	32.97
10/27/2022	959678987554	office supplies	199.95
10/27/2022	985744388867	materials	12.99
10/28/2022	443355667686	tower heater	69.99
10/28/2022	456376386568	custom ink stamp	27.96
10/28/2022	457736476835	human heart model	24.99
10/28/2022	547579697744	playstation securit...	113.38
10/28/2022	574878866496	teacher's activity c...	181.99
10/28/2022	669778539654	date stamp	33.95
10/28/2022	743465843534	replacement bulbs	83.98
10/28/2022	755559857476	office supplies	25.53
10/28/2022	763584338997	cross-style rubber...	29.96
10/28/2022	779689946549	hydraulic oil and p...	196.10
10/28/2022	877583396344	office supplies	7.99
10/28/2022	434353369656	program supplies	29.99
10/28/2022	458957863636	American flags	193.84
10/28/2022	464337547949	weekly/monthly pl...	26.22
10/28/2022	644535349838	portable space he...	56.98
10/28/2022	677699947457	office supplies	23.56
10/28/2022	678544489478	usb strip lights	19.98
10/28/2022	958437864398	program supplies	36.99

12:47 PM

11/07/22

Accrual Basis

YONKERS PUBLIC LIBRARY
Bill List - Operating Account
 October 2022

Date	Num	Memo	Amount
10/28/2022	968999363359	program supplies	21.12
10/28/2022	973468364764	program supplies	20.98
10/28/2022	448638693899	vr masks	18.99
10/28/2022	478786446439	program supplies	10.27
10/28/2022	577386464397	replacement face ...	15.99
10/28/2022	663676685664	acrylic sign holders	139.98
10/28/2022	856788345798	office supplies	13.55
10/28/2022	877947735739	office supplies	13.55
10/28/2022	984649366494	cell phone chargin...	710.00
Total Amazon.com			5,761.93
American Express			
10/07/2022	092022AE	software	281.96
Total American Express			281.96
Amoils, Roseanne			
10/07/2022	102	job coach 9/7-9/28/...	600.00
10/07/2022	102	job coach 9/7-9/28/...	480.00
Total Amoils, Roseanne			1,080.00
Aramark			
10/13/2022	24936087	custodial uniforms ...	1,694.96
10/31/2022	23609939	credit custodial pa...	-84.95
10/31/2022	23610151	credit custodial pa...	-89.95
10/31/2022	23610152	credit custodial pa...	-35.98
10/31/2022	23610153	credit custodial pa...	-50.97
10/31/2022	24974513	custodial uniforms...	1,431.16
Total Aramark			2,864.27
Arch For Kids			
10/31/2022	495	Design your ideal li...	300.00
Total Arch For Kids			300.00
Argento & Sons			
10/31/2022	434618	bearing wheel-trac...	483.00
10/31/2022	434226	auto parts/labor	204.80
Total Argento & Sons			687.80
Assured Partners Northeast			
10/04/2022	2009203	insurance property	13,311.28
10/04/2022	2009203	insurance property	13,311.28
10/04/2022	2009203	insurance property	6,655.65
Total Assured Partners Northeast			33,278.21
Baby Fingers LLC			
10/24/2022	001FALL	stories, songs, & si...	175.00
Total Baby Fingers LLC			175.00
Baird, Zahra			
10/07/2022	101222B	reimbursement His...	71.82
Total Baird, Zahra			71.82
Baker & Taylor			
10/07/2022	AUG-22	materials	7,298.25
10/07/2022	AUG-22	materials	7,290.25
10/07/2022	AUG-22	materials	7,285.26
Total Baker & Taylor			21,873.76
Barnes & Noble			
10/28/2022	4314446	materials	583.76
10/28/2022	4318943	materials	673.13
10/28/2022	4323808	materials	719.22

12:47 PM
11/07/22
Accrual Basis

YONKERS PUBLIC LIBRARY
Bill List - Operating Account
October 2022

Date	Num	Memo	Amount
10/28/2022	4324570	materials	176.78
10/28/2022	4314445	materials	2,396.39
Total Barnes & Noble			4,549.28
Blue Shield Security & Protection Inc.			
10/07/2022	011-2023-1153W	unarmed security ...	11,856.00
10/07/2022	011-A-2023-1153R	unarmed security ...	18,843.50
Total Blue Shield Security & Protection Inc.			30,699.50
Book Page			
10/13/2022	S62385	12 monthly shipme...	850.00
10/13/2022	S62385	12 monthly shipme...	850.00
10/13/2022	S62385	12 monthly shipme...	520.00
Total Book Page			2,220.00
Cablevision Lightpath			
10/13/2022	100902125	internet 9/1-9/30/22	4,269.74
10/13/2022	100902134	phones 9/1-9/30/22	3,484.52
10/28/2022	100878919	internet 8/1-8/31/22	3,510.44
10/28/2022	100878931	phones 8/1-8/31/22	3,567.62
Total Cablevision Lightpath			14,832.32
Cablevision Optimum			
10/04/2022	07803550279OCT22	internet & phones ...	141.52
10/07/2022	07803544469OCT22	cable boxes 10/1-1...	16.80
10/24/2022	07803065546OCT22	cable box 10/8-11/...	8.40
10/28/2022	07803550279NOV22	internet and phone...	141.28
Total Cablevision Optimum			308.00
Caruso, Elizabeth			
10/31/2022	102422EC	reimbursement ca...	68.86
Total Caruso, Elizabeth			68.86
Citadel Pest Control			
10/31/2022	4576	pest treatment	260.00
Total Citadel Pest Control			260.00
Con Edison (Consolidated Edison)			
10/07/2022	5909214217OCT22	gas charges 8/30-...	211.95
10/07/2022	5909214217SEP22	gas charges 8/1-8/...	198.39
Total Con Edison (Consolidated Edison)			410.34
Crown A/C Heat & Power			
10/07/2022	9608	pneumatic compre...	193.02
Total Crown A/C Heat & Power			193.02
Crown Janitorial			
10/24/2022	807711-1	janitorial supplies	1,566.14
Total Crown Janitorial			1,566.14
Cruz, Aurora			
10/07/2022	100322AC	reimbursement His...	25.00
Total Cruz, Aurora			25.00
Demco			
10/04/2022	7189611	laminated tape	408.00
10/13/2022	7196178	classification labels	14.30
10/13/2022	7197591	label peelers	7.46
Total Demco			429.76
Disilvio, Kathleen			

YONKERS PUBLIC LIBRARY
Bill List - Operating Account
 October 2022

Date	Num	Memo	Amount
10/07/2022	100322KD	reimbursement His...	36.00
Total Disilvio, Kathleen			36.00
Figueroa, Carlos			
10/07/2022	24174	reimbursement for...	39.00
10/24/2022	100522CF	reimbursement VR...	50.00
Total Figueroa, Carlos			89.00
Fun Express LLC			
10/07/2022	719511971-01	program supplies	129.75
10/24/2022	717908908-01	credit memo progr...	-136.74
10/24/2022	719725932-02	Halloween progra...	498.64
10/24/2022	719725932-03	plastic storage bins	39.99
Total Fun Express LLC			531.64
Fusco, Eileen			
10/04/2022	092722EF	reimbursement tee...	59.67
Total Fusco, Eileen			59.67
Gantzer, Ana			
10/07/2022	100322AG	reimbursement His...	36.45
Total Gantzer, Ana			36.45
Gingold, Michael			
10/13/2022	100822MG	Horror on the Hud...	75.00
Total Gingold, Michael			75.00
GovConnection			
10/24/2022	73313366	Axiom Qnap Comp...	228.78
10/24/2022	73313425	toner cartridges	820.51
10/24/2022	73318885	wireless keyboard ...	284.82
10/24/2022	73340740	wireless keyboard	75.00
10/24/2022	73340748	surge protectors	575.80
10/24/2022	73340765	toner cartridges	735.94
10/24/2022	73340797	usb adapters	201.38
10/24/2022	73340806	high speed cables	143.16
10/24/2022	73347761	usb cables	103.60
10/24/2022	73347770	transmitter/receiv...	503.44
10/24/2022	73347771	high speed cables	216.04
10/31/2022	73323459	48-port patch panel	112.04
10/31/2022	73334887	portable lightweig...	214.98
10/31/2022	73334909	toner cartridges fo...	1,466.63
Total GovConnection			5,682.12
Home Depot Credit Service			
10/07/2022	6274867	turf grass seed	725.00
10/07/2022	8520908	poly leaf rakes	119.86
Total Home Depot Credit Service			844.86
Ingram Library Services			
10/07/2022	71541389	materials	56.84
10/07/2022	71541390	materials	35.95
10/07/2022	71546839	materials	67.03
10/25/2022	71805348	materials	47.25
Total Ingram Library Services			207.07
Johnson Controls			
10/25/2022	1-122614442595	reset chiller unit	1,450.72
Total Johnson Controls			1,450.72
Kaeyer, Garment & Davidson Architects			
10/04/2022	0000002-20221049	chiller engineering...	11,100.00

12:47 PM

11/07/22

Accrual Basis

YONKERS PUBLIC LIBRARY
Bill List - Operating Account
 October 2022

Date	Num	Memo	Amount
10/13/2022	0000003-20221049	chiller replacement	11,625.00
Total Kaeyer, Garment & Davidson Architects			22,725.00
Laperuta, Patricia			
10/04/2022	092122PL	petty cash reimbur...	248.00
10/04/2022	092122PL	petty cash reimbur...	5.48
Total Laperuta, Patricia			253.48
Larger Than Life Shows			
10/24/2022	101722	Latin band entertai...	400.00
Total Larger Than Life Shows			400.00
Libraryworks, Inc.			
10/04/2022	3647	group registration ...	225.00
Total Libraryworks, Inc.			225.00
Metro Group, Inc.			
10/07/2022	PI 841330	cooling tower servi...	903.42
Total Metro Group, Inc.			903.42
Midwest Tape			
10/07/2022	502695024	materials	90.93
10/07/2022	502695026	materials	135.03
10/07/2022	502695027	materials	6.99
10/24/2022	502718544	materials	46.47
10/24/2022	502718546	materials	74.16
10/24/2022	502718547	materials	40.58
10/24/2022	502762201	materials	20.98
10/24/2022	502762203	materials	59.45
10/24/2022	502781369	materials	90.23
10/24/2022	502782290	materials	57.37
10/24/2022	502782291	materials	85.46
10/24/2022	502782293	materials	111.95
10/31/2022	502799928	materials	21.69
10/31/2022	502805420	materials	21.69
Total Midwest Tape			862.98
Mitchell's NY			
10/25/2022	18694	subscription	996.00
10/31/2022	18778	subscription 9/28-...	1,728.00
10/31/2022	18779	subscription 9/28-...	1,384.00
Total Mitchell's NY			4,108.00
Overdrive			
10/04/2022	01322CO22350270	materials	768.07
10/07/2022	01322CO22357042	materials	903.29
10/07/2022	01322CO22357044	materials	1,112.50
10/07/2022	01322CO22358564	materials	604.32
10/13/2022	01322CO22369015	materials	805.74
10/13/2022	01322DA22363625	materials	43.95
10/25/2022	01322CO22371581	materials	723.46
10/25/2022	01322DA22372752	materials	13.99
10/31/2022	01322DA22379758	materials	19.99
10/31/2022	01322DA22384694	materials	4.99
Total Overdrive			5,000.30
Pereira, Teresa			
10/13/2022	100822TP	painting workshop ...	200.00
Total Pereira, Teresa			200.00
Pitney Bowes 2			
10/07/2022	3316368505	lease 7/22-10/21/22	77.37

12:47 PM

11/07/22

Accrual Basis

YONKERS PUBLIC LIBRARY
Bill List - Operating Account
 October 2022

Date	Num	Memo	Amount
10/07/2022	3316368505	lease 7/22-10/21/22	77.37
Total Pitney Bowes 2			154.74
Poggiali, Christian			
10/13/2022	100822CP	Horror on the Hud...	75.00
Total Poggiali, Christian			75.00
Presedo, Vivian			
10/04/2022	91622VP	reimbursement pr...	198.29
10/07/2022	10122VP	reimbursement for...	48.00
10/31/2022	101922VP	reimbursement shi...	47.57
Total Presedo, Vivian			293.86
Quandt, Stephen			
10/31/2022	081722	Decoding mysterie...	200.00
Total Quandt, Stephen			200.00
Rabadi, Renee			
10/13/2022	100322RR	reimbursement Ha...	32.60
Total Rabadi, Renee			32.60
Rivershore Reading Store			
10/24/2022	22-6992	I got my library car...	480.00
Total Rivershore Reading Store			480.00
Roos, Joanne			
10/04/2022	081722	dental health pres...	150.00
Total Roos, Joanne			150.00
Schalls Hardware Store, INC.			
10/13/2022	1280	re:6851 Sep 2022 ...	266.94
Total Schalls Hardware Store, INC.			266.94
Sterling Sanitary Supply			
10/04/2022	AU7135	Env-Disc machine/...	1,336.40
Total Sterling Sanitary Supply			1,336.40
Today's Business Solutions			
10/13/2022	13916	Branded Printspot ...	890.00
Total Today's Business Solutions			890.00
Uline			
10/07/2022	154444600	stow-away horizon...	579.06
Total Uline			579.06
United Rentals			
10/25/2022	208649807-004	chiller and transfo...	18,787.00
10/31/2022	208881461-001	fence panel	1,061.00
10/31/2022	209766059-003	hanging acoustic n...	120.00
Total United Rentals			19,968.00
Verizon			
10/04/2022	9143372191OCT22	phones 9/16-10/15/...	156.94
10/04/2022	9143373015OCT22	phones 9/16-10/15/...	58.45
10/04/2022	9147931065OCT22	phones 9/19-10/18/...	38.97
10/13/2022	9144109274OCT22	phones 10/1-10/31/...	46.09
10/28/2022	9143372191NOV22	phones 10/16-11/1...	152.06
10/28/2022	9143373015NOV22	phones 10/16-11/1...	55.90
10/28/2022	9147931065NOV22	phones 10/19-11/1...	38.58
Total Verizon			546.99

12:47 PM

11/07/22

Accrual Basis

YONKERS PUBLIC LIBRARY
Bill List - Operating Account
 October 2022

Date	Num	Memo	Amount
Verizon Wireless			
10/07/2022	9916542102	cell phones 8/24-9/...	344.85
10/24/2022	9917859130	cell phones 9/11-1...	339.79
Total Verizon Wireless			684.64
Walker, Cynthia			
10/24/2022	0922022	Katori's little shak...	350.00
Total Walker, Cynthia			350.00
Wayne's Electric Service			
10/04/2022	092216	wiremold installation	742.50
10/07/2022	092222	chiller unit disconn...	890.00
10/13/2022	092205	data cable	1,595.00
Total Wayne's Electric Service			3,227.50
WB Mason			
10/07/2022	232797832	construction paper	5.36
10/07/2022	232809210	program supplies	60.92
10/07/2022	232845716	scissors	19.90
10/07/2022	232847360	batteries	23.09
10/07/2022	232890217	wall clock	25.98
10/07/2022	232913895	construction paper	5.36
10/13/2022	233054928	construction paper	5.90
10/13/2022	233073953	office supplies	116.29
10/13/2022	233077551	office supplies	26.25
10/13/2022	233116562	office supplies	56.87
10/24/2022	233298105	office supplies	441.66
10/24/2022	233329738	water bottles	21.36
10/31/2022	233186056	office supplies	13.98
10/31/2022	233356947	calendar refills	50.31
10/31/2022	233360486	office supplies	181.10
10/31/2022	233422064	calendar refills	39.90
10/31/2022	233455408	rubber bands	15.28
Total WB Mason			1,109.51
Yonkers Parking Authority			
10/04/2022	22-1034	employee parking ...	7,337.25
Total Yonkers Parking Authority			7,337.25
TOTAL			214,862.27

YPL Operating Budget Fiscal 2023 (October)

Code	Account Name	Adopted Budget	Current Budget (w/ transfers)	Spent Previous Months	Spent This Month (October)	YTD	Balance	% used
101	Salaries	6,578,527	6,578,527	1,549,695	477,052	2,026,747	4,551,780	30.81%
103	Temp Services	615,914	615,914	123,344	38,387	161,731	454,183	26.26%
150	Termination Payments	35,000	35,000	11,049	0	11,049	23,951	31.57%
198	Overtime	419,880	378,880	23,552	20,925	44,477	334,403	11.74%
	Personal Services Total:	7,649,321	7,608,321	1,707,640	536,364	2,244,004	5,364,317	29.49%
280	Reference Materials	83,000	83,000	67,566	58	67,624	15,376	81.47%
281	Books	450,000	450,000	32,755	31,774	64,529	385,471	14.34%
	Materials Total	533,000	533,000	100,321	31,832	132,153	400,847	24.79%
301	Office Supplies	100410	100,410	10421	4,847	15,268	85,142	15.21%
306	Janitorial Supplies	36000	36,000	13045	1762	14,807	21,193	41.13%
308	Wearing Apparel	3,300	3,300	56	1,695	1,751	1,549	53.06%
309	Fuel For Heating	77,000	77,000	0	0	0	77,000	0.00%
312	Hardware	10,200	10,200	3,415	1,572	4,987	5,213	48.90%
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	409	410	819	1,181	40.97%
C0397	Contingent	15,000	15,000	0	0	0	15,000	0.00%
	Material and Supplies Total	245,510	245,510	27,404	10,286	37,690	207,820	15.35%
401	Insurance	108,920	108,920	42,186	0	0	108,920	0.00%
402	Telephones	63,900	63,900	10,147	8,196	18,343	45,557	28.71%
403	Printing	19,810	19,810	2,740	0	2,740	17,070	13.83%
404	Lights and Power	169,500	169,500	16,786	0	16,786	152,714	9.90%
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	0	18,946	28,754	39.72%
408	Rental of Equipment	11,214	52,214	49,814	18,942	68,756	-16,542	131.68%
409	Building Maint. And Repair	85,000	85,000	4,590	1,096	5,686	79,314	6.69%
410	Milage Allowance	685	685	39	0	39	646	5.69%
413	Professional Fees	295,500	295,500	13,700	33,697	47,397	248,103	16.04%
415	Outside Labor & Related Charges	311,500	311,500	52,064	22,779	74,843	236,657	24.03%
419	Misc. Expenses	36,750	44,432	-6,008	-521	-6,529	50,961	-14.69%
421	Rent Riverfront	750,000	750,000	0	0	0	750,000	0.00%
422	Janitorial Service	2,900	2,900	580	0	580	2,320	20.00%
424	Maint. Of Office Equipment	3,400	3,400	0	821	821	2,579	24.13%
425	Subscriptions and Publicationns	154,699	154,699	75,910	3,216	79,126	75,573	51.15%
430	IT Hardware Maint.	52,000	52,000	8,630	9,379	18,009	33,991	34.63%
431	IT Software Licensing and Maint.	479,100	479,100	172,464	4,771	177,235	301,865	36.99%
436	Tuition/Bd/Travel Reimbursement	10,000	10,000	329	0	329	9,671	3.29%
446	Automobile Repair	6,000	6,000	295	0	295	5,705	4.92%
481	Binding of Books	600	600	0	0	0	600	0.00%
496	Special Projects	30,000	30,000	17,017	2,246	19,263	10,737	64.21%
497	Contingent	5,000	5,000	0	0	0	5,000	0.00%
	Contractual Services Total	2,647,778	2,696,460	480,233	104,623	542,670	2,153,790	20.13%
	Total Operating Budget	11,075,609	11,083,291	2,315,598	683,106	2,956,518	8,126,773	26.68%

Moved Overtime Money to Rental of Equipment
for Will chiller rental



**Yonkers Public Library (YPL) Board of Trustees Meeting
Management Report
November 17, 2022**

New Staff Updates: Two new full-time employees joined YPL since last month's board meeting. Samantha Morton began work as a Clerk II in the Will Library Circulation Department, after working as a part-time page at Riverfront Library since 2017. Ms. Morton also has experience in a diverse range of retail, social service and customer service jobs. She fills the vacancy left by Menaka Shanmugam in July. Jay Chawla joined YPL on November 14, 2022 as a Technical Support Specialist at Riverfront Library. Mr. Chawla was hired after three years working as a network specialist at BOCES of Southern Westchester. Previous to that he provided IT support at SUNY Plattsburgh. He fills the vacancy left by Frank Iwuchukwu in June.

Staff Development Day Recap: YPL held its first Staff Development Day since 2019 on Friday, October 28th. The conference was held over the course of a Friday afternoon after a shortened (9-12) public service day at all three locations. It featured a staff-wide lunch, a ceremony for staff reaching employment milestones, practical workshops (de-escalation and first aid training), staff wellness classes (meditative art and yoga), and systemwide committee meetings. Many staff members commented that it was a rewarding and worthwhile event.

Will Library Space Planning: Will Library continues to make changes to its layout and space use plan. Following the redesign of the Teen Room earlier this year, YPL purchased new reading tables, computer tables, and chairs for the adjacent Fine Arts wing to match them. The older reading tables that were displaced by the new furniture were then relocated to the main Reading Room, where they were placed in longer rows. The custodial and IT teams then worked to cable together tabletop surge protectors so that visitors could easily access electrical outlets and USB ports for charging and long work sessions. These changes were inspired by grand library spaces like New York Public Library's Rose Reading Room, and coworking spaces where individuals work closely alongside each other. All in all, 6 tables, 40 chairs, 56 outlets and 16 USB ports were added to the space. The intention is to facilitate more freelancers, distance learners, college/graduate students, and work-from-home employees to use the library as an extended, auxiliary work and study space.

Feeding Westchester Pilot Program: Recently, YPL established a pilot partnership with Feeding Westchester to extend nutritional assistance to its patrons. After exploratory conversations, YPL became a participant in its Child Nourishment Bag program. This program provides over 100 shopping bags - each containing 8-12 pounds of shelf-stable foods like pasta, rice, canned fruits and vegetables - which can be made available to families. The shipments are delivered weekly by Arc of Westchester, an organization employing individuals with intellectual or developmental disabilities. YPL is piloting the program through the Riverfront Library but plans to expand it (albeit in smaller



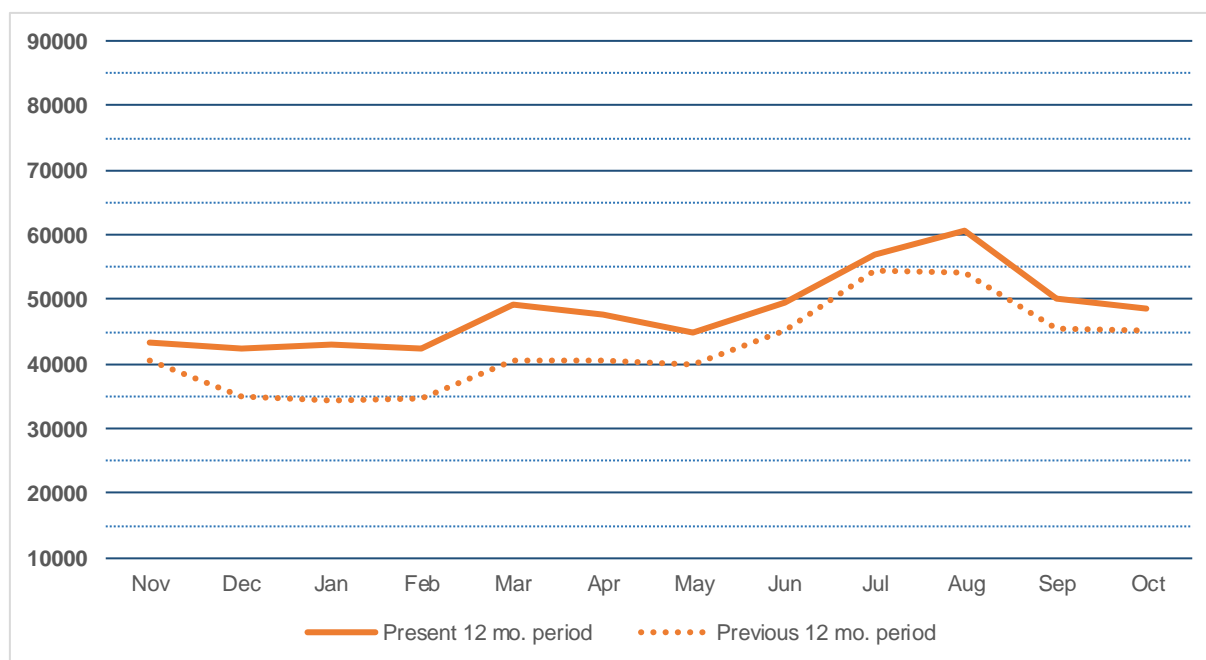
numbers) to Will Library. YPL hopes to expand the partnerships to include other free food and pantry items for patrons, such as hygiene products and wrapped snacks for youth programs.

Will Library Celebrates 60th Birthday: On Wednesday, November 16, library staff, community members and elected officials gathered to celebrate Will Library's 60 years of service to the Yonkers community. Proclamations were presented by Honorable Mayor Spano, New York State Senator Shelley Mayer and Assemblyman Nader Sayegh. Following the proclamations, friends, staff and community members recounted their memories of working and visiting the Will Library and how integral it has been to the community. Guests were able to view multiple displays celebrating the building's history including a timeline from 1962 to present and a "Library Love Wall" where guests wrote little mementos. Dessert and beverages were served and enjoyed by all.



CIRCULATION SUMMARY

YONKERS PUBLIC LIBRARY



	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
Present 12 mo. period	43400	42421	42936	42523	49355	47610	44960	49508	56877	60724	50211	48560
Previous 12 mo. period	40539	34971	34439	34799	40617	40556	39791	45122	54386	54016	45574	45241
	7.1%	21.3%	24.7%	22.2%	21.5%	17.4%	13.0%	9.7%	4.6%	12.4%	10.2%	7.3%

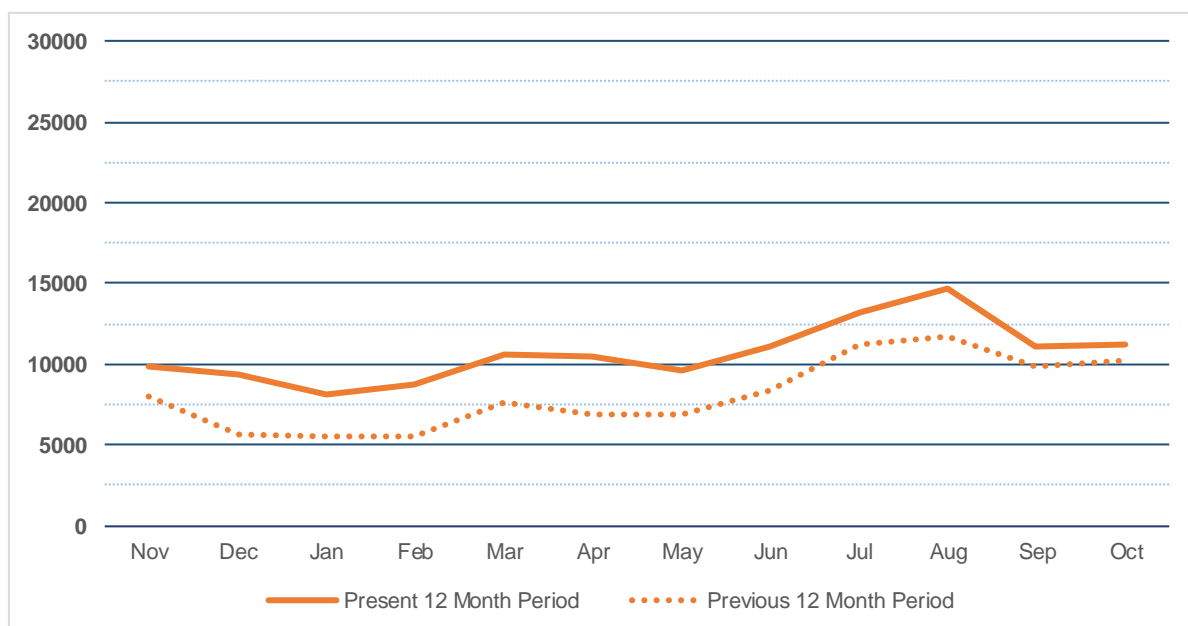
	Oct-21	Oct-22		
_audiobook	562	451	-111	-19.8%
_biography	448	585	137	30.6%
_express	315	331	16	5.1%
_fiction	5167	5189	22	0.4%
_foreign_language	332	363	31	9.3%
_juv_audiobook	62	63	1	1.6%
_juv_fiction	10288	12823	2535	24.6%
_juv_foreign	314	354	40	12.7%
_juv_movie	1311	1012	-299	-22.8%
_juv_nonfiction	1879	2051	172	9.2%
_magazine	96	110	14	14.6%
_movie	5981	6255	274	4.6%
_music	1878	1523	-355	-18.9%
_new_book	2097	2370	273	13.0%
_nonfiction	3853	3881	28	0.7%
_ya_av	231	242	11	4.8%
_ya_fiction	1498	1493	-5	-0.3%
_ya_nonfiction	214	203	-11	-5.1%
Electronic Content Use	8051	8623	572	7.1%

Circulation Profile:	Oct-21	Oct-22	
_audiobook	1.2%	0.9%	-0.3%
_biography	1.0%	1.2%	0.2%
_express	0.7%	0.7%	0.0%
_fiction	11.4%	10.7%	-0.7%
_foreign_language	0.7%	0.7%	0.0%
_juv_audiobook	0.1%	0.1%	0.0%
_juv_fiction	22.7%	26.4%	3.7%
_juv_foreign	0.7%	0.7%	0.0%
_juv_movie	2.9%	2.1%	-0.8%
_juv_nonfiction	4.2%	4.2%	0.1%
_magazine	0.2%	0.2%	0.0%
_movie	13.2%	12.9%	-0.3%
_music	4.2%	3.1%	-1.0%
_new_book	4.6%	4.9%	0.2%
_nonfiction	8.5%	8.0%	-0.5%
_ya_av	0.5%	0.5%	0.0%
_ya_fiction	3.3%	3.1%	-0.2%
_ya_nonfiction	0.5%	0.4%	-0.1%
Electronic Content Use	17.8%	17.8%	0.0%



CIRCULATION SUMMARY

RIVERFRONT LIBRARY



	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
Present 12 Month Period	9799	9399	8169	8702	10611	10450	9641	11129	13249	14637	11038	11226
Previous 12 Month Period	7995	5654	5579	5533	7584	6928	6918	8405	11229	11756	9812	10201
	22.6%	66.2%	46.4%	57.3%	39.9%	50.8%	39.4%	32.4%	18.0%	24.5%	12.5%	10.0%

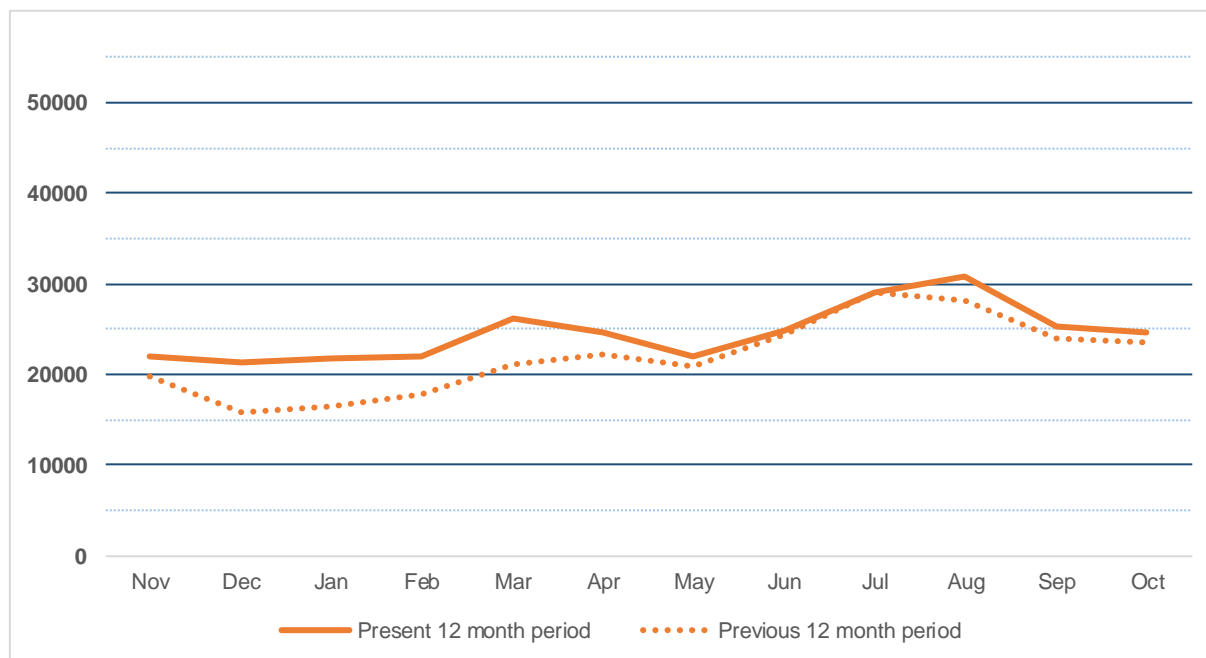
	Oct-21	Oct-22		
audiobook	118	78	-40	-33.9%
biography	158	146	-12	-7.6%
express	182	175	-7	-3.8%
fiction	1170	1110	-60	-5.1%
foreign_language	174	214	40	23.0%
juvenile_audiobook	3	8	5	166.7%
juvenile_fiction	2506	3148	642	25.6%
juvenile_foreign	147	193	46	31.3%
juvenile_movie	428	296	-132	-30.8%
juvenile_nonfiction	391	463	72	18.4%
magazine	3	0	-3	-100.0%
movie	1813	2395	582	32.1%
music	220	254	34	15.5%
new_book	306	264	-42	-13.7%
nonfiction	1209	1207	-2	-0.2%
young_adult_av	119	119	0	0.0%
young_adult_fiction	712	618	-94	-13.2%
young_adult_nonfiction	66	41	-25	-37.9%

Circulation Profile:	Oct-21	Oct-22	
_audiobook	1.2%	0.7%	-0.5%
_biography	1.5%	1.3%	-0.2%
_express	1.8%	1.6%	-0.2%
_fiction	11.5%	9.9%	-1.6%
_foreign_language	1.7%	1.9%	0.2%
_juvenile_audiobook	0.0%	0.1%	0.0%
_juvenile_fiction	24.6%	28.0%	3.5%
_juvenile_foreign	1.4%	1.7%	0.3%
_juvenile_movie	4.2%	2.6%	-1.6%
_juvenile_nonfiction	3.8%	4.1%	0.3%
_magazine	0.0%	0.0%	0.0%
_movie	17.8%	21.3%	3.6%
_music	2.2%	2.3%	0.1%
_new_book	3.0%	2.4%	-0.6%
_nonfiction	11.9%	10.8%	-1.1%
_young_adult_av	1.2%	1.1%	-0.1%
_young_adult_fiction	7.0%	5.5%	-1.5%
_young_adult_nonfiction	0.6%	0.4%	-0.3%



CIRCULATION SUMMARY

GRINTON I. WILL LIBRARY



	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
Present 12 month period	21930	21304	21763	21901	26072	24614	22051	24869	29002	30817	25355	24725
Previous 12 month period	19726	15789	16573	17752	21019	22280	20815	24351	29135	28046	24025	23574
	11.2%	34.9%	31.3%	23.4%	24.0%	10.5%	5.9%	2.1%	-0.5%	9.9%	5.5%	4.9%

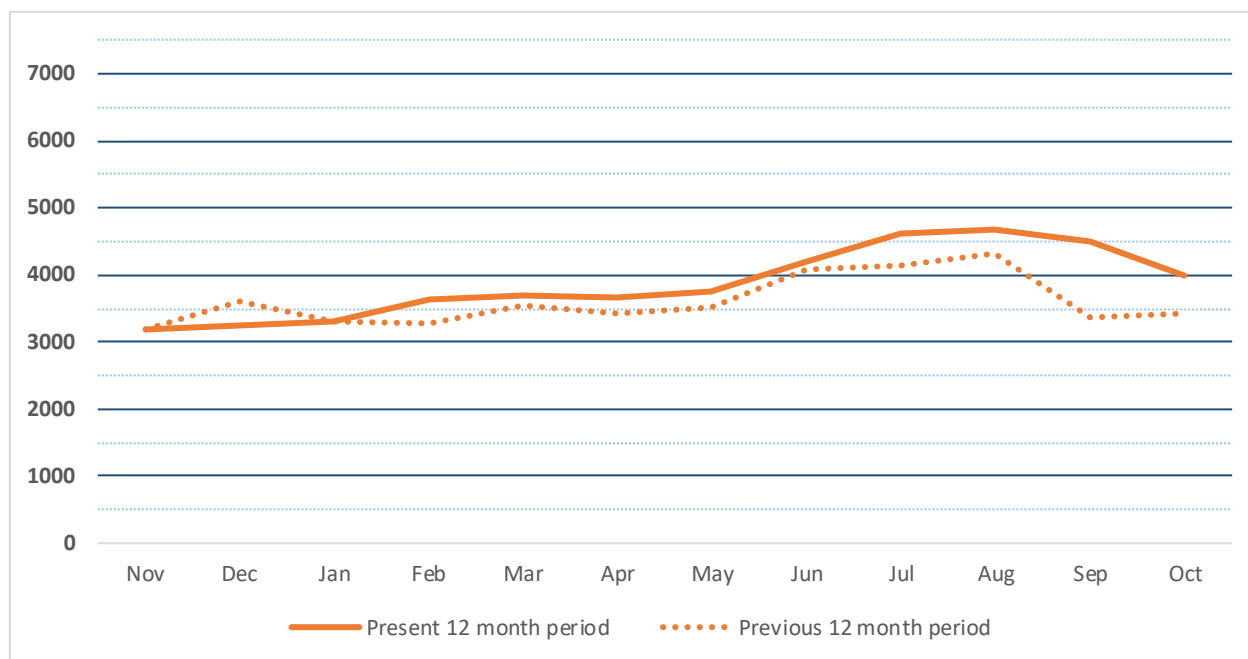
	Oct-21	Oct-22		
_audiobook	382	322	-60	-15.7%
_biography	236	332	96	40.7%
_express	126	141	15	11.9%
_fiction	3437	3344	-93	-2.7%
_foreign_language	144	144	0	0.0%
_juv_audiobook	54	52	-2	-3.7%
_juv_fiction	7072	8661	1,589	22.5%
_juv_foreign	159	152	-7	-4.4%
_juv_movie	856	655	-201	-23.5%
_juv_nonfiction	1172	1294	122	10.4%
_magazine	69	66	-3	-4.3%
_movie	3727	3357	-370	-9.9%
_music	1550	1209	-341	-22.0%
_new_book	1418	1680	262	18.5%
_nonfiction	2199	2221	22	1.0%
_ya_av	59	91	32	54.2%
_ya_fiction	636	748	112	17.6%
_ya-nonfiction	125	141	16	12.8%

Circulation Profile:	Oct-21	Oct-22	
_audiobook	1.6%	1.3%	-0.3%
_biography	1.0%	1.3%	0.3%
_express	0.5%	0.6%	0.0%
_fiction	14.6%	13.5%	-1.1%
_foreign_language	0.6%	0.6%	0.0%
_juv_audiobook	0.2%	0.2%	0.0%
_juv_fiction	30.0%	35.0%	5.0%
_juv_foreign	0.7%	0.6%	-0.1%
_juv_movie	3.6%	2.6%	-1.0%
_juv_nonfiction	5.0%	5.2%	0.3%
_magazine	0.3%	0.3%	0.0%
_movie	15.8%	13.6%	-2.2%
_music	6.6%	4.9%	-1.7%
_new_book	6.0%	6.8%	0.8%
_nonfiction	9.3%	9.0%	-0.3%
_ya_av	0.3%	0.4%	0.1%
_ya_fiction	2.7%	3.0%	0.3%
_ya-nonfiction	0.5%	0.6%	0.0%



CIRCULATION SUMMARY

CRESTWOOD LIBRARY



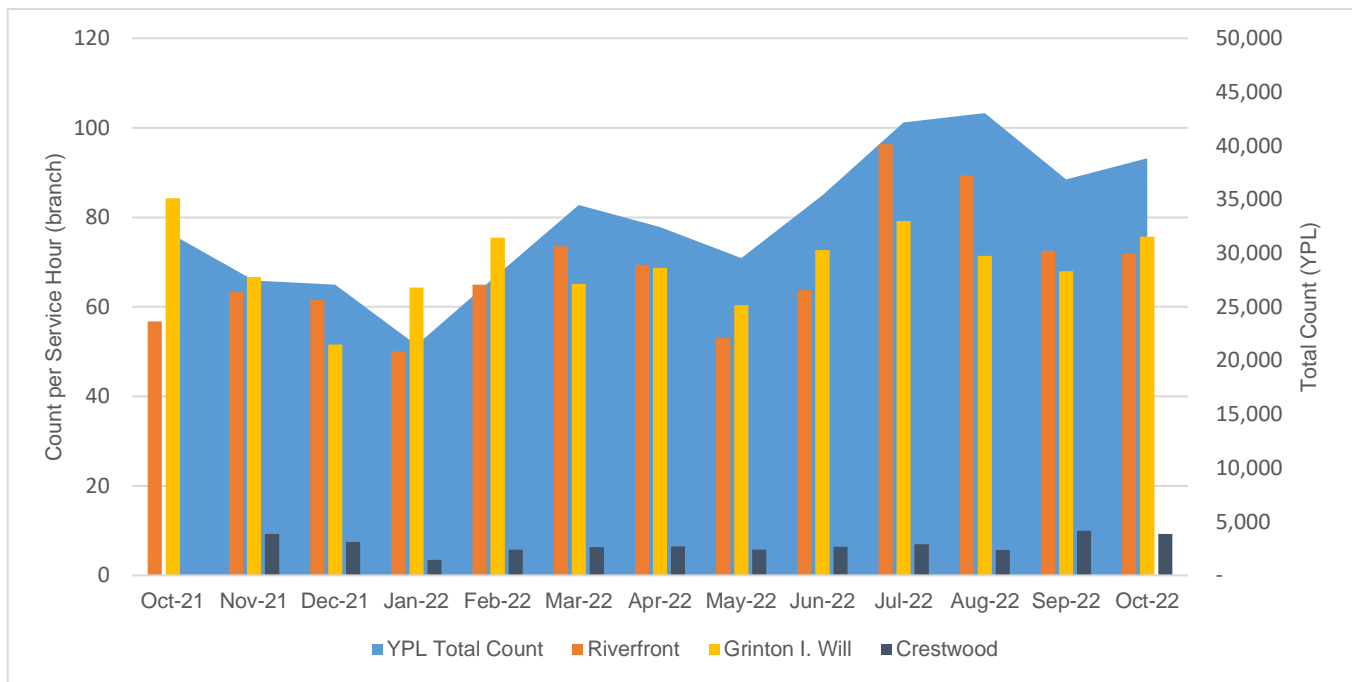
	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
Present 12 month period	3187	3246	3320	3630	3692	3650	3748	4214	4617	4679	4486	3986
Previous 12 month period	3180	3602	3319	3290	3549	3412	3517	4088	4150	4314	3379	3415
	0.2%	-9.9%	0.0%	10.3%	4.0%	7.0%	6.6%	3.1%	11.3%	8.5%	32.8%	16.7%

	Oct-21	Oct-22		
_audiobook	62	51	-11	-17.7%
_biography	54	107	53	98.1%
_express	7	15	8	114.3%
_fiction	560	735	175	31.3%
_foreign_language	14	5	-9	-64.3%
_juv_audiobook	5	3	-2	-40.0%
_juv_fiction	710	1014	304	42.8%
_juv_foreign	8	9	1	12.5%
_juv_movie	27	61	34	125.9%
_juv_nonfiction	316	294	-22	-7.0%
_magazine	24	44	20	83.3%
_movie	441	503	62	14.1%
_music	108	60	-48	-44.4%
_nonfiction	445	453	8	1.8%
_new_book	373	426	53	14.2%
_ya_av	53	32	-21	-39.6%
_ya_fiction	150	127	-23	-15.3%
_ya_nonfiction	23	21	-2	-8.7%

Circulation Profile:	Oct-21	Oct-22	
_audiobook	1.8%	1.3%	-0.5%
_biography	1.6%	2.7%	1.1%
_express	0.2%	0.4%	0.2%
_fiction	16.4%	18.4%	2.0%
_foreign_language	0.4%	0.1%	-0.3%
_juv_audiobook	0.1%	0.1%	-0.1%
_juv_fiction	20.8%	25.4%	4.6%
_juv_foreign	0.2%	0.2%	0.0%
_juv_movie	0.8%	1.5%	0.7%
_juv_nonfiction	9.3%	7.4%	-1.9%
_magazine	0.7%	1.1%	0.4%
_movie	12.9%	12.6%	-0.3%
_music	3.2%	1.5%	-1.7%
_nonfiction	13.0%	11.4%	-1.7%
_new_book	10.9%	10.7%	-0.2%
_ya_av	1.6%	0.8%	-0.7%
_ya_fiction	4.4%	3.2%	-1.2%
_ya_nonfiction	0.7%	0.5%	-0.1%



TURNSTILE COUNTS



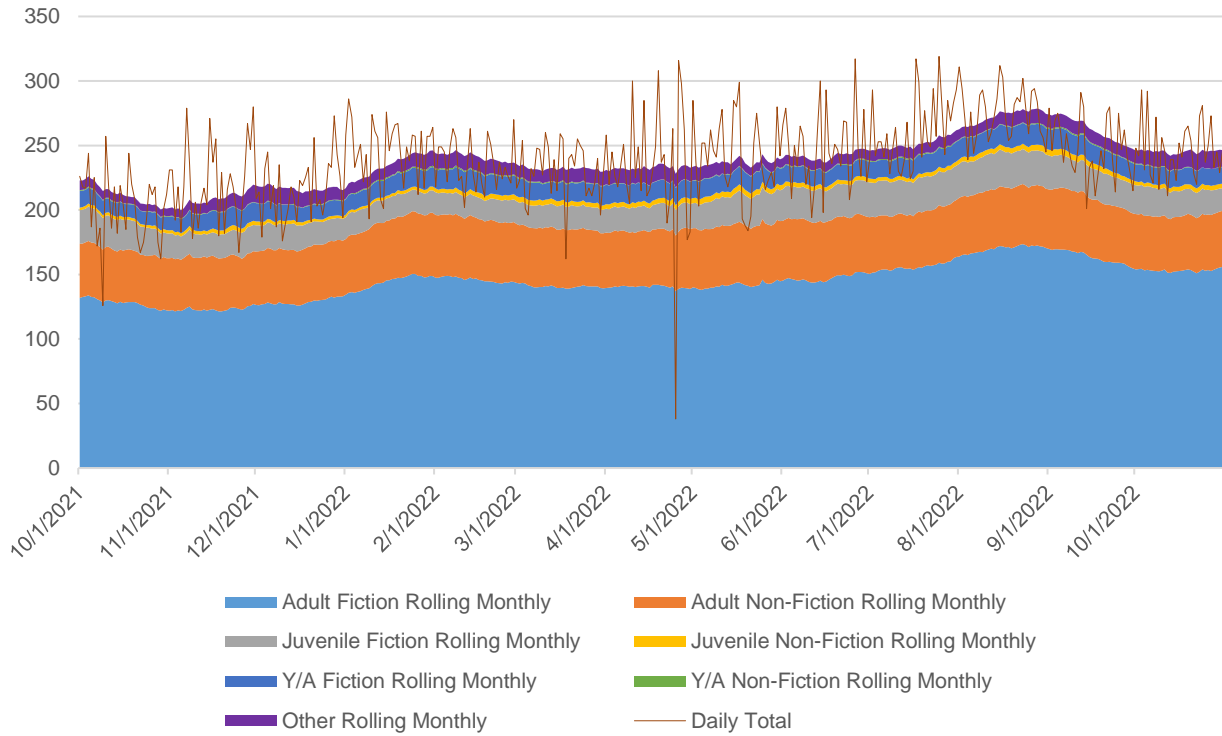
	Riverfront			Grinton I. Will			Crestwood			YPL Total Count
	Count	Hours	Per Hour	Count	Hours	Per Hour	Count	Hours	Per Hour	
Sep-21	15,096	221	68	14,656	221	66	-	-	0	29,752
Oct-21	12,764	225	57	18,955	225	84	-	-	0	31,719
Nov-21	13,225	209	63	13,931	209	67	288	31	9	27,444
Dec-21	14,212	231	62	11,911	231	52	929	124	7	27,052
Jan-22	9,217	184	50	11,835	184	64	389	112	3	21,441
Feb-22	12,668	195	65	14,720	195	75	603	105	6	27,991
Mar-22	17,863	243	74	15,825	243	65	786	124	6	34,474
Apr-22	15,891	229	69	15,725	229	69	799	123	6	32,415
May-22	13,462	254	53	14,969	248	60	1,099	191	6	29,530
Jun-22	16,129	253	64	18,021	248	73	1,222	191	6	35,372
Jul-22	22,734	236	96	18,205	230	79	1,245	178	7	42,184
Aug-22	23,328	261	89	18,627	261	71	1,084	190	6	43,039
Sep-22	18,062	249	73	16,913	249	68	1,888	189	10	36,863
Oct-22	18,049	251	72	18,999	251	76	1,781	193	9	38,829

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

Notes: Crestwood Library closed in October due to Hurricane Ida; reopened Nov. 22

ELECTRONIC RESOURCES SUMMARY

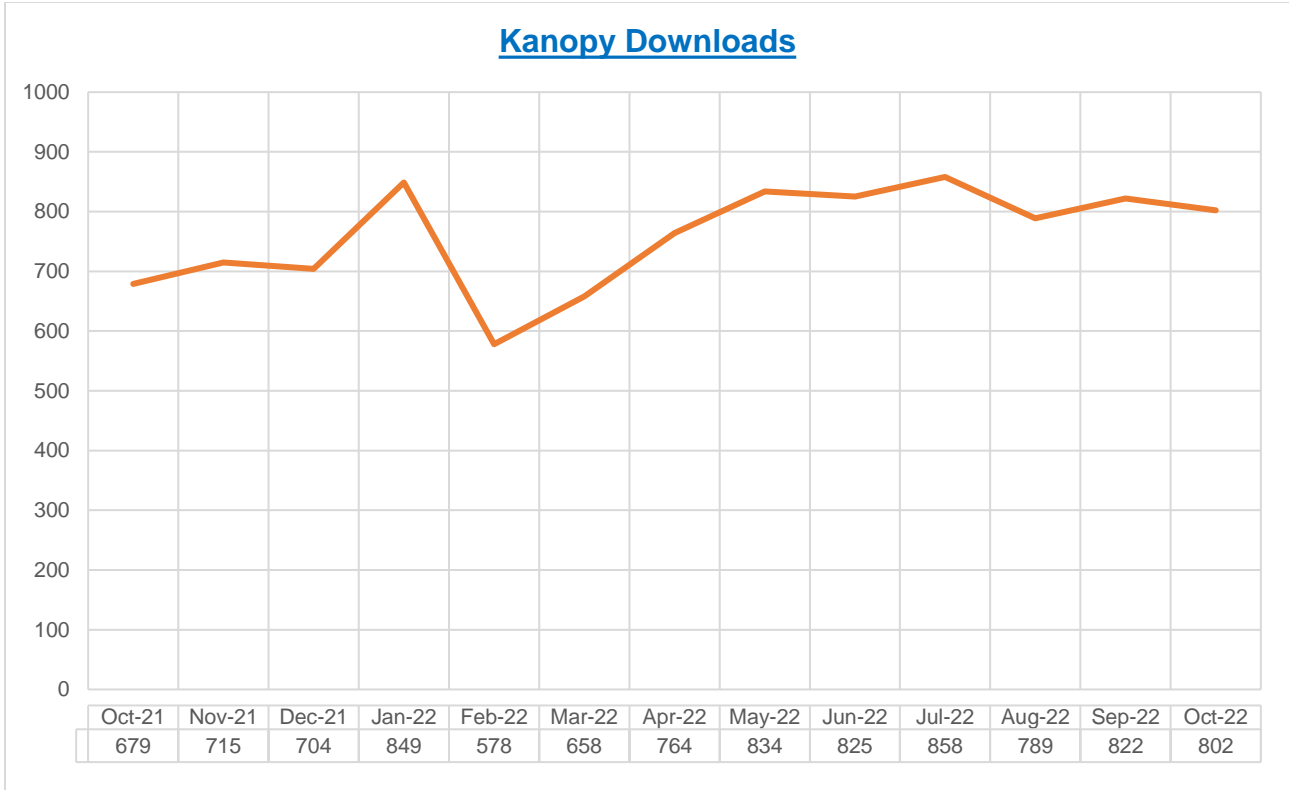
Daily OverDrive Checkouts



	Adult Fiction	Adult Non-Fiction	Juvenile Fiction	Juvenile Non-Fiction	Y/A Fiction	Y/A Non-Fiction	Other	TOTAL
Oct-21	3801	1257	603	76	320	17	183	6257
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



ELECTRONIC RESOURCES SUMMARY



BOOK STOCK

OCTOBER 2022

RIVERFRONT LIBRARY	2022	2021
Number of volumes at end of previous month	155,544	
Number of volumes added this month	997	
TOTAL	156,541	
Number of volumes lost/withdrawn this month	24	
TOTAL VOLUMES RIVERFRONT LIBRARY	156,517	148,526

GRINTON I. WILL BRANCH		
Number of volumes at end of previous month	152,905	
Number of volumes added this month	925	
TOTAL	153,830	
Number of volumes lost/withdrawn this month	890	
TOTAL VOLUMES GRINTON I. WILL BRANCH	152,940	149,879

CRESTWOOD BRANCH		
Number of volumes at end of previous month	26,265	
Number of volumes added this month	294	
TOTAL	26,559	
Number of volumes lost/withdrawn this month	24	
TOTAL CRESTWOOD BRANCH	26,535	26,003

TOTAL VOLUMES IN YONKERS PUBLIC LIBRARY	335,992	324,438
--	----------------	----------------

