



BOARD OF TRUSTEES

MONTHLY MEETING

Thursday, September 19, 2024
Riverfront Library



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**YONKERS PUBLIC LIBRARY
AGENDA FOR BOARD MEETING
SEPTEMBER 19, 2024
RIVERFRONT LIBRARY**

MINUTES

[**ACTION ITEM**] Approve Minutes of Meeting on July 24, 2024

MANAGEMENT REPORT

UNION REPRESENTATIVE'S REPORT

WLS REPORT

PERSONNEL REPORT

[**ACTION ITEM**] Ratify the following appointments:

Arline, Kimberly; Permanent Clerk II, \$54,283.00/yr, effective 8/2/2024
Nembhard, Ajarni; Custodial Worker (P/T), \$16.00/hr, effective 8/3/2024
Davila Casiano, Humberto; Custodial Worker (P/T), \$16.00/hr, effective 8/3/2024
Lawrence, Eleanora; Page (P/T), \$16.00/hr, effective 8/3/2024
Villanueva, Harrison; Page (P/T), \$16.00/hr, effective 8/10/2024
Ricardo-Ortiz, Patricia; Permanent Manager of Public Relations and Marketing,
\$89,000/yr, effective 8/12/2024
Donahue, Alleah; Page (P/T), \$16.00/hr, effective 8/17/2024
Martinez, Luis; Permanent Custodial Worker, \$52,026/yr, effective 8/30/2024

Acknowledge the following resignation:

Barcelo, Luis; Permanent Custodial Worker, \$55,812/yr, effective 9/1/2024

COMMITTEE REPORTS

Buildings & Grounds - Daily (chair), Puglia

Employee Relations - Puglia (chair), Daily

Finance, Budget & Planning – Jannetti (chair)

[**ACTION ITEM**] These certificates will expire:

10/10/2024 John Jutkowitz Fund: Sunnyside Federal Savings & Loans Bank,
12 mo. CD, \$11,077.95, 1.50%

10/10/2024 David S. Kogan Memorial Fund: Sunnyside Federal Savings &
Loans Bank, 12 mo. CD, \$5,233.16, 1.50%

10/10/2024 Rita G. Murphy Fund: Sunnyside Federal Savings & Loans Bank,
12 mo. CD, \$5,525.36, 1.50%

10/10/2024 Contributions Fund: Sunnyside Federal Savings & Loans Bank,
12 mo. CD, \$64,893.70, 1.50%

10/26/2024 Contributions Fund: Sunnyside Federal Savings & Loan Bank, 12
mo. CD, \$54,572.61, 1.50%

Fundraising & Development - Jannetti (chair)

Foundation Update:

Outreach - Edoziem (chair), Phelan, Sabatino

Policy - Sabatino (chair)

RATIFY PAYMENT OF BILLS

[ACTION ITEM] Schedule #866 & #867

PUBLIC COMMENT

EXECUTIVE SESSION

NEXT MEETING DATE

TBD

YONKERS PUBLIC LIBRARY
BOARD MEETING
GRINTON I. WILL LIBRARY
JULY 24, 2024

ATTENDANCE

| | |
|-----------------------------|---|
| TRUSTEES: | Nancy Maron Joseph Puglia Michael Sabatino Patricia Phelan John Daily Jr. |
| LIBRARY DIRECTOR: | Jesse Montero |
| ASSISTANT LIBRARY DIRECTOR: | Shauna Porteus |
| BUSINESS MANAGER: | Vivian Presedo |
| ADMINISTRATIVE SECRETARY: | James Hackett |
| WLS BOARD REPRESENTATIVE: | Trustee Phelan |
| UNION REPRESENTATIVE: | Brandon Neider |
| GUESTS: | Mary Robison, Zahra Baird, Jacqueline Leone |

The Board Meeting began at 7:04 pm.

MINUTES

On motion of Trustee Puglia, seconded by Trustee Daily and unanimously carried, the Board approved the Minutes of the Meeting of June 13, 2024.

MANAGEMENT REPORT

Director Montero reported that YPL has had a busy summer so far, with all three libraries experiencing the largest number of patrons since the pandemic. The popular Summer Reading Buddies program began on July 9 at Riverfront and while the building was very busy, it was also orderly and smoother than in previous years thanks in part to more planning in advance. Riverfront also began distributing summer meals in partnership with Yonkers Public Schools and average about 300 meals per day, with more during Reading Buddies.

Director Montero discussed the numerous summer camps that YPL is hosting. Riverfront and Will Library is hosting several weekly STEM camps on topics such as coding, animation, minecraft and digital media. The STEM camps are in its

third consecutive year and is funded in part by the Westchester County Board of Legislators. Riverfront is also hosting an afternoon art camp with local artist Eddy Grigg, camps with Sister to Sister International and Environmental Leaders of Color, and Sensory Friendly Movies for autistic students from the extended year program at Yonkers Montessori Academy.

Director Montero reported that YPL staff is working with Evan Bishop of 320 Arts to produce a series of events around the art and culture of comic books and cosplay, such as learning to draw, costume design and comic book publishing. The series will culminate in a comic convention at Riverfront on October 5.

Director Montero reported that YPL hosted its annual Yonkers Future Stars talent show at the Riverfront Auditorium on July 12. The event was a success, with 15 contestants participating and 250 attending. Winners received gift cards, purchased with funding from the Foundation for Yonkers Public Library. YPL staff Arnaldo Torres and Elyse Schreiber were also recognized for their work producing the annual event and community outreach.

Director Montero reported on the expansion of YPL's partnership with Feeding Westchester at Riverfront. The program has expanded beyond the distribution of child nutrition bags last year to include full pantry service where patrons in need can take the items they need. The expansion has reduced food waste due to unused items in the nutrition bags and is very popular during Reading Buddies.

Director Montero announced that YPL was awarded a \$4,315 archival grant from the Metropolitan New York Library Council. The grant will fund the digitization of the local Yonkers Home News, which was published between 1941-1946 by the Alexander Smith and Sons Carpet Company for Yonkers residents serving overseas during World War II. The newspaper will be viewable and searchable online. The project was being led by Head of Riverfront Reference and Adult Services Mary Robison.

Assistant Library Director Porteus announced that YPL was awarded a \$7,500 grant from the United Way of Westchester and Putnam's Pepsi x Mary J. Blige Strength of a Woman community fund. The funding will support a new Culinary Career Pathways apprenticeship, where five women will receive 35 hours of paid professional training at the local Yonkers restaurant Off the Hook, access to a career coach, entrepreneurship workshops and certification in food safety and handling.

Assistant Library Director Porteus updated the Board on the search for a new Manager of Marketing and Public Relations. She announced that YPL hired Patricia Ricardo-Ortiz for the position and will begin in August. Ms. Ricardo-Ortiz specializes in brand awareness and public and media relations, is bilingual and comes to YPL from one of the largest private health clinics in the Bronx. She also has media experience with NBC Universal Telemundo and studied in the Dominican Republic and Spain. Assistant Director Porteus was pleased with Ms. Ricardo-Ortiz's familiarity with Yonkers and new ideas during her interview.

The Board was excited about the success of the STEM camp and discussed ideas for expansion. Director Montero added that they also hold camps during winter and spring breaks as well, which are also popular and well attended.

Trustee Daily inquired about the timeline for the digitization of the Yonkers Home News. Ms. Robison discussed the project in more detail and hoped it would be completed in August. The Board discussed ideas on raising awareness of the service once completed.

President Maron inquired about the status of the Born to Read program. Director Montero discussed the program in more detail. The program is the product of an ongoing partnership with St. John's Riverside Hospital where the library will prepare care packages for newborns in an effort to encourage parents to connect with the library and read to their children early in their development. Over 400 packages, funded by the Foundation for YPL, will be prepared for the launch of the program on September 12.

UNION REPRESENTATIVE'S REPORT

There was no Union Representative's report.

WLS REPORT

Trustee Phelan reported there would be no WLS Board meetings in July or August, but noted that WLS IT Director Wilson Arana announced at the last meeting that many PCs at member libraries were in need of new software and would receive upgraded PCs over the summer, but she cautioned there were a lot of libraries and the project would take a while. She also reported that she attended an award ceremony recognizing WLS Director Terry Kirchener and discussed his speech about the changes in library service in an increasingly polarized society still suffering from economic hardships and the traumas of the pandemic and the value of libraries engaging their communities.

PERSONNEL REPORT

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

Lucchese, Tinamarie; Permanent Clerk II, \$56,997/yr, effective 6/21/2024
Daglawi, Manal; Page (P/T), \$16.00/hr, effective 7/1/2024
Guzman, Randy; Page (P/T), \$16.00/hr, effective 7/6/2024

Acknowledged the following resignation:

Benedetti, Christopher; Custodial Worker, \$60,306/yr, effective 6/7/2024

COMMITTEE REPORTS

There were no committee reports or updates; however, President Maron announced that Trustees Puglia and Jannetti, whose terms were held over by the Board of Education following their expirations last year, were formally reappointed to full five-year terms at the last Board of Education meeting in June. Trustees Puglia and Jannetti were congratulated and thanked for their continued service.

PAYMENT OF BILLS

On motion of Trustee Daily, seconded by Trustee Phelan and unanimously carried, the Board approved payment of bills as listed on Schedule #865.

NEW BUSINESS

Director Montero presented the updated Code of Conduct. He believed the updates were necessary to set expectations for patrons and give staff the support and tools they need to serve the public in light of changing patron behavior. Director Montero gave an overview of the policy, which was last updated 9 years ago, and discussed several of the changes and new language. He asked the Board to approve the Code of Conduct as included in their reports, with an added stipulation that extreme odor and/or an unhygienic state constitutes disruptive behavior according to section 5 (item f). The Board discussed the process and the new changes at length. On motion of Trustee Daily, seconded by Trustee Puglia and unanimously carried, the Board approved the updated Code of Conduct as presented in their report with the added amendment.

NEXT BOARD MEETING DATE – Thursday, September 19, 2024 at 7:00pm at Riverfront Library.

On motion of Trustee Sabatino, seconded by Trustee Phelan and unanimously carried, the Board adjourned the Meeting at 8:12 pm.

Jesse Montero
Library Director & Secretary

Yonkers Public Library

Bill List July 2024

| <u>Vendor Name</u> | <u>Description</u> | <u>Date</u> | <u>Amount</u> |
|----------------------------|------------------------------------|-------------|-----------------|
| CONTRIBUTIONS FUNDS | | | |
| ALVAREZ, KEVIN | SERVICES RENDERED: TECH SUPPORT | 7/31/2024 | 205.00 |
| ALVAREZ, KEVIN | SERVICES RENDERED: TECH SUPPORT | 7/23/2024 | 400.00 |
| AMERICAN EXPRESS | MISCELLANEOUS EXPENSES | 7/17/2024 | 232.51 |
| AMERICAN EXPRESS | MISCELLANEOUS EXPENSES | 7/16/2024 | 575.80 |
| BETANCOURT, SARAH | PROG: LIGHT & HEALTHY SUM MEALS | 7/31/2024 | 100.00 |
| BUFALO & ERIE CTY PUB LIB | MATERIALS | 7/16/2024 | 39.95 |
| CITY OF YONKERS | LOST BOOKS | 7/3/2024 | 52.00 |
| COMM PLANNING COUNCIL YKRS | MEMBERSHIP JAN-DEC 2024 | 7/23/2024 | 286.50 |
| D'ADAMO, DANIEL | PROG: BUILD YOUR HERO'S COSTUME | 7/31/2024 | 150.00 |
| FRADELI'S | BOARD MEETING 7/8/2024 | 7/31/2024 | 183.75 |
| GIBBONS FAMILY FITNESS | PROG: SENIOR FITNESS (4 SESSIONS) | 7/3/2024 | 380.00 |
| GOVCONNECTION, INC. | TONER: PUBLIC PRINTING -2 INVOICES | 7/31/2024 | 1,491.41 |
| LEDESMA, SOLYARIS | PROG: ZOOM ZUMBA CLASS | 7/24/2024 | 75.00 |
| LEDESMA, SOLYARIS | PROG: ZOOM ZUMBA CLASS | 7/10/2024 | 75.00 |
| LEDESMA, SOLYARIS | PROG: ZOOM ZUMBA CLASS | 7/3/2024 | 75.00 |
| LEDESMA, SOLYARIS | PROG: ZOOM ZUMBA CLASS | 7/31/2024 | 75.00 |
| OPTIMUM | NEW CHARGES | 7/31/2024 | 2.15 |
| RONG, JIAN-YANG | PROG: ZOOM QI GONG CLASS | 7/10/2024 | 150.00 |
| SOMERSALL, TARA | REIMB EXP: ALA CONFERENCE | 7/31/2024 | 85.69 |
| SUCH, MARIALYNDIA | PROG: ZOOM ZUMBA CLASS | 7/17/2024 | 75.00 |
| YONKERS DOWNTOWN BID | RIVERFEST | 7/24/2024 | 100.00 |
| YONKERS PARKING AUTHORITY | QUARTERLY PARKING-BEN ZENDER | 7/10/2024 | 315.00 |
| TOTAL | | | 5,124.76 |
| GRANTS | | | |
| STEVEN WINTER ASSOC INC. | SERV RENDERED: TECH SUPP-CDBG | 7/9/2024 | 9,562.50 |
| YAMAMOTO, SATO | PROG: GYOTAKU-NY COUNCIL | 7/2/2024 | 225.00 |
| TOTAL | | | 9,787.50 |

YONKERS PUBLIC LIBRARY
Bill List- Operating Account
 July 2024

| Date | Num | Memo | Amount |
|--|------------------|------------------------|------------------|
| Abbey Ice & Spring Water | | | |
| 07/11/2024 | 11985 | spring water - CW | 33.00 |
| 07/16/2024 | 11410 | spring water- RF | 85.50 |
| 07/16/2024 | 11984 | spring water - Will | 70.50 |
| Total Abbey Ice & Spring Water | | | 189.00 |
| ABM Systems | | | |
| 07/12/2024 | 0000026978 | replaced transducer | 3,797.50 |
| Total ABM Systems | | | 3,797.50 |
| Adirondacks Protection Services | | | |
| 07/12/2024 | 1129-2024-3219R | unarmed security ... | 3,726.78 |
| 07/12/2024 | 1132-2024-3219W | unarmed security ... | 262.06 |
| 07/12/2024 | 1133-2024-3219R | unarmed security ... | 200.48 |
| 07/12/2024 | 1134-2024-3219R | unarmed security ... | 4,489.32 |
| 07/12/2024 | 1138-2024-3219W | unarmed security ... | 933.09 |
| Total Adirondacks Protection Services | | | 9,611.73 |
| All Safe Fire Protection | | | |
| 07/16/2024 | 61570-PM | annual service - Will | 1,642.00 |
| 07/16/2024 | 61571-PM | annual service - CW | 484.00 |
| Total All Safe Fire Protection | | | 2,126.00 |
| American Express | | | |
| 07/18/2024 | June071224AE | materials, supplies... | 285.39 |
| 07/18/2024 | June071224AE | materials, supplies... | 2,049.71 |
| 07/18/2024 | June071224AE | materials, supplies... | 754.00 |
| 07/18/2024 | June071224AE | materials, supplies... | 244.95 |
| 07/18/2024 | June071224AE | materials, supplies... | 624.23 |
| 07/18/2024 | June071224AE | materials, supplies... | 1,829.99 |
| Total American Express | | | 5,788.27 |
| B & H Photo | | | |
| 07/11/2024 | 224769594 | Lores 16-channel ... | 210.60 |
| Total B & H Photo | | | 210.60 |
| Baird, Zahra | | | |
| 07/12/2024 | 062024ZMB | employee reimbur... | 365.26 |
| 07/12/2024 | 062324ZMB | employee reimbur... | 88.01 |
| 07/12/2024 | 062624ZMB | employee reimbur... | 121.38 |
| Total Baird, Zahra | | | 574.65 |
| Baker & Taylor | | | |
| 07/12/2024 | JUN-24 | materials Jun 1 - J... | 31,002.61 |
| Total Baker & Taylor | | | 31,002.61 |
| Barnes & Noble | | | |
| 07/31/2024 | 4557898 | materials | 87.45 |
| Total Barnes & Noble | | | 87.45 |
| Borrani, Karina | | | |
| 07/12/2024 | KB6082024 | workout w/Coach ... | 50.00 |
| Total Borrani, Karina | | | 50.00 |
| Cablevision Optimum | | | |
| 07/11/2024 | 07803550279JUL24 | internet & phones ... | 140.46 |
| 07/16/2024 | 07803544469JUL24 | cable boxes 7/1-7/... | 16.80 |
| Total Cablevision Optimum | | | 157.26 |
| Canva US Inc. | | | |
| 07/12/2024 | INV20076 | subscription 12mo... | 2,938.28 |

YONKERS PUBLIC LIBRARY
Bill List- Operating Account
 July 2024

| Date | Num | Memo | Amount |
|---------------------------------|--------------|-------------------------|----------|
| Total Canva US Inc. | | | 2,938.28 |
| Citadel Pest Control | | | |
| 07/12/2024 | 4984 | pest treatment | 260.00 |
| Total Citadel Pest Control | | | 260.00 |
| Fun Express LLC | | | |
| 07/16/2024 | 73172598001 | children program s... | 38.29 |
| 07/16/2024 | 73173963701 | circulation desk d... | 26.32 |
| Total Fun Express LLC | | | 64.61 |
| Fusco, Eileen | | | |
| 07/12/2024 | 062524EF | employee reimbur... | 87.78 |
| 07/18/2024 | 063024EF | employee reimbur... | 44.39 |
| Total Fusco, Eileen | | | 132.17 |
| Gaylord Bros. | | | |
| 07/11/2024 | 2868514 | durashield shallow... | 143.73 |
| Total Gaylord Bros. | | | 143.73 |
| GovConnection | | | |
| 07/11/2024 | 75438078 | yellow designjet c... | 174.17 |
| 07/31/2024 | 75317417 | toner cartridges | 833.54 |
| 07/31/2024 | 75411080 | yellow toner | 296.22 |
| Total GovConnection | | | 1,303.93 |
| Grainger | | | |
| 07/12/2024 | 9161515656 | electronic pneuma... | 2,431.00 |
| 07/12/2024 | 9161515656 | electronic pneuma... | 574.04 |
| Total Grainger | | | 3,005.04 |
| Grey House Publishing | | | |
| 07/12/2024 | 985394 | financial ratings su... | 715.17 |
| 07/12/2024 | 985394 | financial ratings su... | 1,879.83 |
| 07/12/2024 | 985395 | financial literacy s... | 400.00 |
| Total Grey House Publishing | | | 2,995.00 |
| Gruppuso Plumbing | | | |
| 07/12/2024 | 24-148 | flushometer repair | 289.00 |
| Total Gruppuso Plumbing | | | 289.00 |
| Home Depot Credit Service | | | |
| 07/11/2024 | 4531215 | ant baits/outdoor s... | 75.85 |
| 07/11/2024 | 5230378 | popcorn maker | 351.99 |
| Total Home Depot Credit Service | | | 427.84 |
| Image Access, Inc. | | | |
| 07/12/2024 | M132934 | KIC BEdge Plus re... | 878.00 |
| Total Image Access, Inc. | | | 878.00 |
| Ingram Library Services | | | |
| 07/12/2024 | 82485519 | materials | 7.07 |
| Total Ingram Library Services | | | 7.07 |
| Lakeshore Learning | | | |
| 07/12/2024 | 526691060624 | materials | 26.99 |
| Total Lakeshore Learning | | | 26.99 |
| Leone, Jacqueline | | | |
| 07/16/2024 | 063024JL | employee reimbur... | 10.18 |

YONKERS PUBLIC LIBRARY
Bill List- Operating Account
 July 2024

| Date | Num | Memo | Amount |
|---|-----------------|-------------------------|-----------|
| Total Leone, Jacqueline | | | 10.18 |
| Lloyd, Joan | | | |
| 07/12/2024 | 062424JL | earring making wo... | 100.00 |
| Total Lloyd, Joan | | | 100.00 |
| Midwest Tape | | | |
| 07/12/2024 | 505624971 | materials | 51.07 |
| 07/12/2024 | 505624972 | materials | 79.07 |
| 07/12/2024 | 505624973 | materials | 15.74 |
| 07/12/2024 | 505624975 | materials | 8.39 |
| 07/12/2024 | 505624976 | materials | 97.96 |
| 07/12/2024 | 505665906 | materials | 63.68 |
| 07/12/2024 | 505665907 | materials | 24.49 |
| 07/12/2024 | 505665908 | materials | 30.09 |
| 07/12/2024 | 505665909 | materials | 30.09 |
| Total Midwest Tape | | | 400.58 |
| Ospina, Amanda | | | |
| 07/16/2024 | 062624AO | employee reimbur... | 94.23 |
| Total Ospina, Amanda | | | 94.23 |
| Overdrive | | | |
| 07/12/2024 | 01322CO24187272 | materials | 1,150.55 |
| 07/12/2024 | 01322CO24189962 | materials | 3,494.83 |
| 07/12/2024 | 01322CO24191431 | materials | 185.47 |
| Total Overdrive | | | 4,830.85 |
| Reserve Account-Pitney Bowes | | | |
| 07/12/2024 | JUNE2624RA | postage by phone | 422.34 |
| 07/12/2024 | JUNE2624RA | postage by phone | 371.25 |
| Total Reserve Account-Pitney Bowes | | | 793.59 |
| Schalls Hardware Store, INC. | | | |
| 07/16/2024 | 2824 | maintenance suppl... | 421.67 |
| Total Schalls Hardware Store, INC. | | | 421.67 |
| Scholastic Inc. | | | |
| 07/12/2024 | 61260419 | materials | 121.97 |
| Total Scholastic Inc. | | | 121.97 |
| Synergistic Fitness Solutions LLC | | | |
| 07/12/2024 | EF06242024 | Senior fitness 6/12... | 50.00 |
| Total Synergistic Fitness Solutions LLC | | | 50.00 |
| Torres, Arnaldo | | | |
| 07/12/2024 | 062524AT | employee reimbur... | 69.51 |
| 07/12/2024 | 062524AT-B | employee reimbur... | 217.72 |
| 07/12/2024 | 062724AT | employee reimbur... | 16.66 |
| 07/12/2024 | 062724AT-B | employee reimbur... | 52.83 |
| 07/12/2024 | 062724AT-C | employee reimbur... | 25.80 |
| Total Torres, Arnaldo | | | 382.52 |
| United Rentals | | | |
| 07/16/2024 | 232598938-002 | chiller w/electrical... | 22,228.00 |
| Total United Rentals | | | 22,228.00 |
| Verizon | | | |
| 07/11/2024 | 9143372191JUL24 | phones 6/16-7/15/24 | 166.33 |
| 07/11/2024 | 9143373015JUL24 | phones 6/16-7/15/24 | 55.14 |
| 07/11/2024 | 9147931065JUL24 | phones 6/19-7/18/24 | 40.44 |

YONKERS PUBLIC LIBRARY
Bill List- Operating Account
 July 2024

| Date | Num | Memo | Amount |
|------------------------------|------------|------------------------|-----------|
| Total Verizon | | | 261.91 |
| Verizon Wireless | | | |
| 07/11/2024 | 9966297513 | cell phones 5/11-6/... | 634.72 |
| Total Verizon Wireless | | | 634.72 |
| WB Mason | | | |
| 07/11/2024 | 247363251 | water bottles | 135.60 |
| 07/11/2024 | 247375161 | batteries | 19.99 |
| 07/11/2024 | 247386961 | office supplies, wa... | 143.15 |
| 07/11/2024 | 247450377 | program supplies | 77.02 |
| 07/11/2024 | 247450377 | program supplies | 19.68 |
| 07/11/2024 | 247477163 | glue sticks | 26.62 |
| 07/16/2024 | 247361622 | water bottles | 40.92 |
| Total WB Mason | | | 462.98 |
| Wissman, Nancy | | | |
| 07/16/2024 | 062024NW | employee reimbur... | 37.44 |
| Total Wissman, Nancy | | | 37.44 |
| Zev Haber Music by Zev | | | |
| 07/12/2024 | 6102 | music class 6/6, 6/... | 550.00 |
| Total Zev Haber Music by Zev | | | 550.00 |
| TOTAL | | | 97,447.37 |

Yonkers Public Library

Bill List August 2024

| <u>Vendor Name</u> | <u>Description</u> | <u>Date</u> | <u>Amount</u> |
|-----------------------------|-----------------------------------|-------------|-----------------|
| CAPITAL FUNDS | | | |
| KG+D ARCHITECTS | SERV RENDERED-GRINTON I WILL LIB | 8/22/2024 | 2,250.00 |
| TOTAL | | | 2,250.00 |
| CONTRIBUTIONS FUNDS | | | |
| AMERICAN MUSEUM OF NAT HIST | 50 LIBRARY PLUS VOUCHERS | 8/28/2024 | 500.00 |
| BETANCOURT, SARAH | PROG: END OF SUMMER HARVEST | 8/21/2024 | 100.00 |
| BISHOP, EVAN T. FOUNDER | SERV RENDERED:COMIC BOOK & T-S | 8/27/2024 | 1,000.00 |
| CARUSO, ELIZABETH | DMV YONKERS PARKING VIOLATION | 8/7/2024 | 35.00 |
| CITY OF YONKERS | LOST BOOK | 8/21/2024 | 24.94 |
| GOVCONNECTION, INC. | TONER: PUBLIC PRINTING (2 INVS) | 8/21/2024 | 866.52 |
| GOVCONNECTION, INC. | TONER: PUBLIC PRINTING | 8/7/2024 | 1,842.75 |
| HERNANDEZ, EMMANUEL | YONKERS FUTURE STARS 2ND PRICE | 8/21/2024 | 200.00 |
| LEDESMA, SOLYARIS | PROG: ZOOM ZUMBA CLASS | 8/21/2024 | 75.00 |
| LEDESMA, SOLYARIS | PROG: ZOOM ZUMBA CLASS | 8/7/2024 | 75.00 |
| LEDESMA, SOLYARIS | PROG: ZOOM ZUMBA CLASS | 8/14/2024 | 75.00 |
| NOVAK ORGANIZING, LLC | PROG: QUICK&EASY SUM DECLUTTG | 8/14/2024 | 125.00 |
| RONG, JIAN-YANG | PROG: QI GONG GLASS | 8/14/2024 | 150.00 |
| SUCH, MARIALYNDIA | PROG: ZOOM ZUMBA CLASS | 8/28/2024 | 75.00 |
| ULINE | 13X18" WHITE 3 MIL ZIP HANDLE BAG | 8/7/2024 | 132.61 |
| WEBB-MCCULLOUGH, SHAKIRA | YONKERS FUTURE STARS 1ST PRICE | 8/21/2024 | 400.00 |
| WESTCHESTER LATINOS UNIDOS | DOMINICAN FEST VENDOR APPLIC | 8/12/2024 | 100.00 |
| TOTAL | | | 5,776.82 |
| GRANTS | | | |
| DE BETHUNE, ELIZABETH | PROG: DRAG & DRAW-NYSCA | 8/26/2024 | 150.00 |
| RIZK, FARES | PROG: DRAG & DRAW-NYSCA | 8/26/2024 | 300.00 |
| TOTAL | | | 450.00 |

11:52 AM

09/03/24

Accrual Basis

YONKERS PUBLIC LIBRARY
Bill List- Operating Account
August 2024

| Date | Num | Memo | Amount |
|--|-----------------|------------------------|------------------|
| A to Z Databases | | | |
| 08/14/2024 | 133198 | subscription 6/1/2... | 3,500.00 |
| Total A to Z Databases | | | 3,500.00 |
| Abbey Ice & Spring Water | | | |
| 08/06/2024 | 13544 | spring water - Will | 63.00 |
| 08/06/2024 | 14541 | spring water - Will | 55.50 |
| 08/06/2024 | 14542 | spring water - CW | 25.50 |
| 08/23/2024 | 11983 | spring water - RF | 63.00 |
| 08/23/2024 | 13543 | spring water - RF | 78.00 |
| 08/23/2024 | 14540 | spring water - RF | 70.50 |
| 08/23/2024 | 15613 | spring water - Will | 40.50 |
| 08/23/2024 | 181715 | water cooler renta... | 33.00 |
| 08/23/2024 | 181977 | water cooler renta... | 47.25 |
| 08/30/2024 | 12729 | spring water - Will | 63.00 |
| Total Abbey Ice & Spring Water | | | 539.25 |
| Addo-Prempeh, Victoria | | | |
| 08/23/2024 | 080724VAP | employee reimbur... | 175.07 |
| Total Addo-Prempeh, Victoria | | | 175.07 |
| Adirondacks Protection Services | | | |
| 08/05/2024 | 1135-2025-0205W | unarmed security ... | 1,978.45 |
| 08/05/2024 | 1139-2025-0205R | unarmed security ... | 4,023.92 |
| 08/05/2024 | 1140-2025-0205W | unarmed security ... | 2,835.36 |
| 08/05/2024 | 1141-2025-0205R | unarmed security ... | 2,706.48 |
| 08/05/2024 | 1142-2025-0205W | unarmed security ... | 1,948.80 |
| 08/05/2024 | 1143-2025-0205R | unarmed security ... | 3,909.36 |
| 08/05/2024 | 1144-2025-0205W | unarmed security ... | 2,501.13 |
| 08/05/2024 | 1145-2025-0205R | unarmed security ... | 3,594.32 |
| 08/05/2024 | 1146-2025-0205W | unarmed security ... | 2,524.61 |
| 08/14/2024 | 1148-2025-0205R | unarmed security ... | 3,458.28 |
| 08/14/2024 | 1149-2025-0205W | unarmed security ... | 2,506.00 |
| 08/23/2024 | 1150-2025-0205R | unarmed security ... | 4,088.36 |
| 08/23/2024 | 1151-2025-0205W | unarmed security ... | 2,548.96 |
| 08/23/2024 | 1152-2025-0205R | unarmed security ... | 3,980.96 |
| 08/23/2024 | 1153-2025-0205W | unarmed security ... | 2,105.04 |
| 08/30/2024 | 1154-2025-0205R | unarmed security ... | 3,980.96 |
| 08/30/2024 | 1155-2025-0205W | unarmed security ... | 2,190.96 |
| Total Adirondacks Protection Services | | | 50,881.95 |
| Airborn Apparel LLC | | | |
| 08/02/2024 | 0160-B | silkscreen lesson | 400.00 |
| Total Airborn Apparel LLC | | | 400.00 |
| All Safe Fire Protection | | | |
| 08/06/2024 | 91724-22 | sprinkler inspectio... | 525.00 |
| Total All Safe Fire Protection | | | 525.00 |
| Alstrom, Edward S. | | | |
| 08/07/2024 | 072424ESA | Yankee Stadium pr... | 200.00 |
| Total Alstrom, Edward S. | | | 200.00 |
| American Express | | | |
| 08/05/2024 | July071224AE | materials, supplies... | 380.30 |
| 08/05/2024 | July071224AE | materials, supplies... | 283.62 |
| 08/05/2024 | July071224AE | materials, supplies... | 2,073.95 |
| Total American Express | | | 2,737.87 |
| American Paper Supply Co. | | | |
| 08/02/2024 | J1378629 | janitorial supplies | 1,801.35 |
| 08/23/2024 | J1380852 | hand foam sanitizer | 1,060.59 |

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|---------------------------------|------------------|------------------------|-----------|
| Total American Paper Supply Co. | | | 2,861.94 |
| Amoils, Roseanne | | | |
| 08/30/2024 | 124RA | job coach 7/3-7/31/... | 1,350.00 |
| Total Amoils, Roseanne | | | 1,350.00 |
| ArtsWestchester, Inc. | | | |
| 08/23/2024 | 152 | Artsmobile worksh... | 500.00 |
| Total ArtsWestchester, Inc. | | | 500.00 |
| Avila, Teresa | | | |
| 08/07/2024 | VR33 | ESL class 6/5-6/19/... | 180.00 |
| Total Avila, Teresa | | | 180.00 |
| B & H Photo | | | |
| 08/02/2024 | 225621442 | 8-channel hybrid r... | 397.99 |
| Total B & H Photo | | | 397.99 |
| Baizan, Ayanna P. | | | |
| 08/07/2024 | 051124APB | sew amazing cosm... | 150.00 |
| 08/07/2024 | 071324APB | sew amazing bbq ... | 150.00 |
| Total Baizan, Ayanna P. | | | 300.00 |
| Bannister, Roseanne | | | |
| 08/05/2024 | 71824RB | employee reimbur... | 31.96 |
| Total Bannister, Roseanne | | | 31.96 |
| Barnes & Noble | | | |
| 08/14/2024 | 4564636 | materials | 268.96 |
| Total Barnes & Noble | | | 268.96 |
| Bennett, Jon Scott | | | |
| 08/23/2024 | 007JSB | screening for Peek... | 100.00 |
| Total Bennett, Jon Scott | | | 100.00 |
| Bibliotheca LLC | | | |
| 08/14/2024 | INV-US72034 | on-site additional ... | 375.00 |
| 08/14/2024 | INV-US73437 | self-check kiosks | 8,992.00 |
| Total Bibliotheca LLC | | | 9,367.00 |
| Bitetti, Christine | | | |
| 08/05/2024 | 7-18-24CB | employee reimbur... | 31.25 |
| Total Bitetti, Christine | | | 31.25 |
| Brodart | | | |
| 08/02/2024 | 642143 | labels & cloth tape | 87.69 |
| 08/23/2024 | 643850 | scotch double-side... | 212.21 |
| Total Brodart | | | 299.90 |
| Cablevision Lightpath | | | |
| 08/02/2024 | 101301600 | internet 7/1-7/31/24 | 4,173.23 |
| 08/02/2024 | 101301624 | phones 7/1-7/31/24 | 3,548.55 |
| 08/14/2024 | 101319555 | internet 8/1-8/31/24 | 4,439.61 |
| 08/14/2024 | 101319576 | phones 8/1-8/31/24 | 3,776.38 |
| Total Cablevision Lightpath | | | 15,937.77 |
| Cablevision Optimum | | | |
| 08/02/2024 | 07803065546JUL24 | cable boxes 7/8-8/... | 28.57 |
| 08/02/2024 | 07803550279AUG24 | internet & phones ... | 140.55 |
| 08/23/2024 | 07803065546AUG24 | cable box 8/8-9/7/24 | 8.00 |
| 08/30/2024 | 07803550279SEP24 | internet & phone 8/... | 140.55 |

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|----------------------------|--------------|-------------------------|----------|
| Total Cablevision Optimum | | | 317.67 |
| Caruso, Elizabeth | | | |
| 08/22/2024 | 081524EC | employee reimbur... | 40.50 |
| Total Caruso, Elizabeth | | | 40.50 |
| Citadel Pest Control | | | |
| 08/06/2024 | 5000 | pest treatment | 260.00 |
| 08/30/2024 | 5021 | pest treatment | 260.00 |
| Total Citadel Pest Control | | | 520.00 |
| Clifton, Michelle | | | |
| 08/07/2024 | MC062624 | sound meditation 6... | 100.00 |
| Total Clifton, Michelle | | | 100.00 |
| Cosgrove, Benedict | | | |
| 08/05/2024 | 052224BC | employee reimbur... | 71.10 |
| Total Cosgrove, Benedict | | | 71.10 |
| Cosmos Music Corp | | | |
| 08/07/2024 | 065CMC | Bilingual Spanish ... | 200.00 |
| 08/07/2024 | 069CMC | Spanish music/mo... | 200.00 |
| Total Cosmos Music Corp | | | 400.00 |
| Crown Janitorial | | | |
| 08/02/2024 | 842392-1 | janitorial supplies | 2,369.62 |
| Total Crown Janitorial | | | 2,369.62 |
| Demco | | | |
| 08/02/2024 | 7503454 | economy book tape | 252.80 |
| 08/22/2024 | 7517729 | small/large easels | 35.40 |
| 08/30/2024 | 7522637 | book jackets | 102.56 |
| Total Demco | | | 390.76 |
| FedEx | | | |
| 08/23/2024 | 8-586-59461 | ground services | 11.56 |
| Total FedEx | | | 11.56 |
| Fun Express LLC | | | |
| 08/06/2024 | 731873399003 | outreach program | 167.99 |
| 08/06/2024 | 73187339901 | program supplies | 195.95 |
| 08/06/2024 | 73187339902 | program supplies | 175.96 |
| 08/06/2024 | 73191896001 | children program s... | 50.46 |
| 08/06/2024 | 73201215801 | children program s... | 93.46 |
| Total Fun Express LLC | | | 683.82 |
| Fusco, Eileen | | | |
| 08/05/2024 | 071324EF | employee reimbur... | 41.42 |
| Total Fusco, Eileen | | | 41.42 |
| Gaylord Bros. | | | |
| 08/02/2024 | 2870928 | flip top storage bo... | 145.74 |
| 08/02/2024 | 2871268 | storage boxes, fol... | 479.55 |
| 08/02/2024 | 2871506 | durashield flip top ... | 145.80 |
| Total Gaylord Bros. | | | 771.09 |
| GovConnection | | | |
| 08/07/2024 | 75388107 | toner cartridges v... | 1,470.72 |
| 08/07/2024 | 75474095 | power adapter, lig... | 226.95 |
| 08/07/2024 | 75482516 | toner cartridges | 1,193.84 |
| 08/07/2024 | 75482522 | designjet cartridges | 685.26 |
| 08/07/2024 | 75486613 | CPU wall mount | 83.22 |

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|--|-----------|------------------------|------------------|
| 08/07/2024 | 75492442 | ppl counter | 856.50 |
| 08/07/2024 | 75493341 | blu-ray disc players | 157.96 |
| 08/07/2024 | 75497694 | hdmi cable adapters | 64.56 |
| 08/07/2024 | 75501880 | toner versalink car... | 732.44 |
| 08/07/2024 | 75501809 | HP 125 mouse | 117.40 |
| 08/07/2024 | 75506755 | toner cartridges | 557.32 |
| 08/07/2024 | 75506803 | toner versalink car... | 1,682.01 |
| 08/07/2024 | 75511363 | toner cartridge ver... | 217.13 |
| 08/07/2024 | 75520347 | toner cartridges | 807.18 |
| 08/07/2024 | 75524927 | pro memory card | 51.68 |
| 08/07/2024 | 75530041 | axis stand, midspa... | 94.10 |
| 08/07/2024 | 75530042 | surgearrest outlets | 625.40 |
| 08/07/2024 | 75534315 | APC 1yr extended ... | 841.62 |
| 08/07/2024 | 75534382 | Sonicwall support l... | 951.14 |
| 08/14/2024 | 75549203 | credit black toner | -214.74 |
| 08/14/2024 | 75554897 | licenses of Bitdefe... | 386.50 |
| 08/14/2024 | 75558892 | credit cyan toner | -148.11 |
| 08/22/2024 | 75586565 | slim usb for dvd pl... | 28.03 |
| 08/22/2024 | 75597201 | PPL counter WH a... | 856.50 |
| 08/22/2024 | 75597305 | document scanner | 311.39 |
| 08/22/2024 | 75601785 | apc replacement b... | 425.00 |
| 08/22/2024 | 75601799 | toner cartridges v... | 1,319.91 |
| 08/23/2024 | 75590886 | HP laserjet toner c... | 310.26 |
| 08/30/2024 | 75615146 | toner cartridges | 1,424.90 |
| 08/30/2024 | 75615268 | VGA-M adapters | 137.84 |
| 08/30/2024 | 75615276 | mouse pads | 21.60 |
| 08/30/2024 | 75619560 | APC replacement ... | 446.03 |
| 08/30/2024 | 75633098 | memory card reader | 64.20 |
| Total GovConnection | | | 16,785.74 |
| Home Depot Credit Service | | | |
| 08/14/2024 | 3532831 | painting supplies | 226.94 |
| 08/14/2024 | 52947 | cat/mouse sanding... | 225.75 |
| 08/14/2024 | 7010384 | paint/microfiber ro... | 146.23 |
| 08/14/2024 | 7090424 | mulch screw comb... | 16.56 |
| 08/14/2024 | 7192869 | credit mulch scre... | -16.56 |
| 08/14/2024 | 7342068 | air conditioners | 1,798.00 |
| 08/30/2024 | 1741039 | microwave | 126.09 |
| 08/30/2024 | 3522822 | paint/supplies | 119.30 |
| Total Home Depot Credit Service | | | 2,642.31 |
| HW Wilson Co. | | | |
| 08/23/2024 | 370355 | materials | 265.50 |
| Total HW Wilson Co. | | | 265.50 |
| Keane & Beane | | | |
| 08/06/2024 | 105837 | professional servic... | 84.00 |
| 08/06/2024 | 105838 | professional servic... | 273.00 |
| 08/23/2024 | 107211 | professional servic... | 336.00 |
| Total Keane & Beane | | | 693.00 |
| Living Arts Village | | | |
| 08/07/2024 | 0030 | music & storytime ... | 100.00 |
| Total Living Arts Village | | | 100.00 |
| Midwest Tape | | | |
| 08/05/2024 | 505700230 | materials | 17.49 |
| 08/05/2024 | 505700231 | materials | 17.49 |
| 08/05/2024 | 505700232 | materials | 94.97 |
| 08/05/2024 | 505700233 | materials | 48.98 |
| 08/05/2024 | 505700234 | materials | 18.19 |
| 08/05/2024 | 505700235 | materials | 69.97 |
| 08/05/2024 | 505715371 | materials | 34.98 |
| 08/05/2024 | 505715373 | materials | 20.98 |
| 08/05/2024 | 505715374 | materials | 15.38 |

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|--|-----------------|------------------------|------------------|
| 08/14/2024 | 505762039 | materials | 13.98 |
| 08/14/2024 | 505762060 | materials | 25.18 |
| 08/14/2024 | 505797468 | materials | 46.88 |
| 08/14/2024 | 505797470 | materials | 66.46 |
| 08/14/2024 | 505797471 | materials | 20.99 |
| 08/14/2024 | 505814037 | materials | 17.49 |
| 08/14/2024 | 505814038 | materials | 17.49 |
| 08/14/2024 | 505814039 | materials | 24.48 |
| 08/14/2024 | 505814040 | materials | 20.99 |
| 08/14/2024 | 505814042 | materials | 51.79 |
| 08/14/2024 | 505845363 | materials | 27.99 |
| 08/14/2024 | 505845365 | materials | 118.95 |
| 08/14/2024 | 505845366 | materials | 95.16 |
| 08/23/2024 | 505878319 | materials | 13.99 |
| 08/23/2024 | 505889800 | materials | 27.98 |
| Total Midwest Tape | | | 928.23 |
| Mitchell's NY | | | |
| 08/07/2024 | 21221 | subscription 6/5-7/... | 1,923.00 |
| 08/07/2024 | 21222 | subscription 5/3-6/... | 984.00 |
| 08/14/2024 | 21251 | subscription 6/7-8/... | 1,752.00 |
| Total Mitchell's NY | | | 4,659.00 |
| Multicultural Books and Video | | | |
| 08/07/2024 | 24-0916 | materials | 87.29 |
| 08/14/2024 | 24-1361 | materials | 161.86 |
| 08/23/2024 | 24-0969 | materials | 157.06 |
| Total Multicultural Books and Video | | | 406.21 |
| National Learning Corp | | | |
| 08/14/2024 | 07192024-3 | materials | 70.90 |
| Total National Learning Corp | | | 70.90 |
| Natural & Beyond | | | |
| 08/07/2024 | 062224 | Juneteenth celebr... | 300.00 |
| Total Natural & Beyond | | | 300.00 |
| North State Mechanical Corp. | | | |
| 08/06/2024 | 1184 | insulate chilled wa... | 2,900.00 |
| Total North State Mechanical Corp. | | | 2,900.00 |
| Open Systems Metro | | | |
| 08/06/2024 | 88256 | pressure switch in ... | 456.00 |
| 08/23/2024 | 88493 | T&M service 7/24/24 | 304.00 |
| Total Open Systems Metro | | | 760.00 |
| Overdrive | | | |
| 08/07/2024 | 01322CO24201633 | materials | 2,083.61 |
| 08/07/2024 | 01322CO24208505 | materials | 3,982.28 |
| 08/07/2024 | 01322CO24210517 | materials | 22.50 |
| 08/07/2024 | 01322CO24212376 | materials | 2,525.85 |
| 08/07/2024 | 01322CO24214055 | materials | 1,798.34 |
| 08/07/2024 | 01322CO24219017 | materials | 1,370.59 |
| 08/07/2024 | 01322CO24219967 | materials | 4,434.83 |
| 08/14/2024 | 01322CO24223036 | materials | 1,254.11 |
| 08/14/2024 | 01322CO24224767 | materials | 955.70 |
| 08/14/2024 | 01322CO24224769 | materials | 2,450.56 |
| 08/23/2024 | 01322CO24233248 | materials | 1,727.09 |
| 08/23/2024 | 01322CO24233916 | materials | 18.95 |
| 08/23/2024 | 01322CO24239114 | materials | 1,650.66 |
| Total Overdrive | | | 24,275.07 |
| Pereira, Teresa | | | |

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|--|---------------|------------------------|---------------|
| 08/23/2024 | YPL0824 | Adventures in Rea... | 400.00 |
| Total Pereira, Teresa | | | 400.00 |
| Playaway Products | | | |
| 08/07/2024 | 467648 | materials | 53.00 |
| Total Playaway Products | | | 53.00 |
| Porteus, Shauna | | | |
| 08/05/2024 | 070324SP | employee reimbur... | 24.75 |
| 08/05/2024 | 070324SP | employee reimbur... | 72.62 |
| 08/05/2024 | 070324SP | employee reimbur... | 181.78 |
| 08/05/2024 | 070324SP | employee reimbur... | 754.99 |
| 08/05/2024 | 070324SP | employee reimbur... | 82.22 |
| Total Porteus, Shauna | | | 1,116.36 |
| Precision Microproducts of America, Inc. | | | |
| 08/06/2024 | 241030 | microfilm equipme... | 995.00 |
| 08/06/2024 | 241031 | microfilm equipme... | 995.00 |
| Total Precision Microproducts of America, Inc. | | | 1,990.00 |
| Proquest | | | |
| 08/07/2024 | 70850421 | NY Times subscrip... | 4,361.63 |
| Total Proquest | | | 4,361.63 |
| Quill Corp. | | | |
| 08/23/2024 | 39853147 | electric sharpeners | 55.78 |
| Total Quill Corp. | | | 55.78 |
| Rabadi, Renee | | | |
| 08/05/2024 | 070324RR-A | employee reimbur... | 143.45 |
| 08/05/2024 | 070324RR-B | employee reimbur... | 32.95 |
| 08/05/2024 | 072324RR | employee reimbur... | 62.25 |
| Total Rabadi, Renee | | | 238.65 |
| Reilly, Shannon | | | |
| 08/07/2024 | 062724SR | Yoga for Yogis 6/6-... | 200.00 |
| Total Reilly, Shannon | | | 200.00 |
| S & S Promotions | | | |
| 08/07/2024 | 307 | Bronx: The way it ... | 250.00 |
| Total S & S Promotions | | | 250.00 |
| Sarah Lawrence College | | | |
| 08/07/2024 | 2660-5160-001 | Yonkers Pride-gue... | 700.00 |
| Total Sarah Lawrence College | | | 700.00 |
| Schalls Hardware Store, INC. | | | |
| 08/23/2024 | 2887 | maintenance suppl... | 131.88 |
| Total Schalls Hardware Store, INC. | | | 131.88 |
| Securitas Technology Corporation | | | |
| 08/06/2024 | 6004272888 | maintenance 8/1-8/... | 217.16 |
| 08/06/2024 | 6004272889 | maintenance/moni... | 326.96 |
| 08/23/2024 | 6004334619 | maintenance 9/1-9/... | 217.16 |
| 08/23/2024 | 6004334620 | maintenance/moni... | 326.96 |
| Total Securitas Technology Corporation | | | 1,088.24 |
| Somersall, Tara | | | |
| 08/23/2024 | 072724TS | employee reimbur... | 1,064.78 |
| Total Somersall, Tara | | | 1,064.78 |

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| Sterling Sanitary Supply | | | |
| 08/23/2024 | A01681 | janitorial supplies | 448.70 |
| Total Sterling Sanitary Supply | | | 448.70 |
| Torres, Arnaldo | | | |
| 08/05/2024 | 072224AT-A | employee reimbur... | 241.69 |
| 08/05/2024 | 072224AT-B | employee reimbur... | 17.28 |
| 08/05/2024 | 072224AT-C | employee reimbur... | 56.04 |
| 08/22/2024 | 081924AT | employee reimbur... | 316.63 |
| 08/23/2024 | 081024AT | employee reimbur... | 87.25 |
| Total Torres, Arnaldo | | | 718.89 |
| Uline | | | |
| 08/02/2024 | 180028173 | wall mount sign hol... | 713.15 |
| 08/22/2024 | 181594191 | canopy weight discs | 177.00 |
| 08/30/2024 | 181821133 | stow-away shed d... | 18.60 |
| Total Uline | | | 908.75 |
| United Overhead Door | | | |
| 08/14/2024 | 206781 | maintenance on ov... | 490.00 |
| Total United Overhead Door | | | 490.00 |
| United Rentals | | | |
| 08/06/2024 | 232598938-003 | chiller w/electrical... | 22,228.00 |
| 08/14/2024 | 232598938-004 | chiller w/electrical... | 22,228.00 |
| 08/30/2024 | 232598938-005 | chiller w/electrical... | 22,228.00 |
| Total United Rentals | | | 66,684.00 |
| Utica National Insurance Group | | | |
| 08/06/2024 | 071624UNIG | commercial policy ... | 15,847.60 |
| 08/06/2024 | 071624UNIG | commercial policy ... | 15,847.60 |
| 08/06/2024 | 071624UNIG | commercial policy ... | 15,847.60 |
| 08/30/2024 | 081624UNIG | commercial policy ... | 12,000.00 |
| 08/30/2024 | 081624UNIG | commercial policy ... | 15,865.00 |
| 08/30/2024 | 081624UNIG | commercial policy ... | 15,863.80 |
| Total Utica National Insurance Group | | | 91,271.60 |
| Verizon | | | |
| 08/05/2024 | 9143372191AUG24 | phones 7/16-8/15/24 | 164.63 |
| 08/05/2024 | 9143373015AUG24 | phones 7/16-8/15/24 | 54.90 |
| 08/05/2024 | 9144109274JUL24 | phones 7/1-7/31/24 | 49.55 |
| 08/05/2024 | 9147931065AUG24 | phones 7/19-8/18/24 | 39.39 |
| 08/23/2024 | 9144109274AUG24 | phones 8/1-8/31/24 | 49.45 |
| 08/30/2024 | 9143372191SEP24 | phones 8/16-9/15/24 | 163.74 |
| 08/30/2024 | 9143373015SEP24 | phones 8/16-9/15/24 | 54.92 |
| 08/30/2024 | 9147931065SEP24 | phones 8/19-9/18/24 | 39.61 |
| Total Verizon | | | 616.19 |
| Verizon Wireless | | | |
| 08/05/2024 | 9967365143 | cell phones 5/24-6/... | 354.56 |
| 08/05/2024 | 9968730782 | cell phones 6/11-7/... | 518.27 |
| 08/05/2024 | 9969792899 | cell phones 6/24-7/... | 449.22 |
| 08/23/2024 | 9971146660 | cell phones 7/11-8/... | 559.58 |
| Total Verizon Wireless | | | 1,881.63 |
| Wayne's Electric Service | | | |
| 08/06/2024 | 062411 | trace wires from di... | 4,200.00 |
| 08/30/2024 | 082408 | replace circuit bre... | 548.75 |
| Total Wayne's Electric Service | | | 4,748.75 |
| WB Mason | | | |
| 08/05/2024 | 247631049 | glue sticks | 14.50 |
| 08/05/2024 | 247662267 | crayons | 12.58 |

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Accrual Basis

YONKERS PUBLIC LIBRARY

Bill List- Operating Account

August 2024

| Date | Num | Memo | Amount |
|--|------------|-------------------------|-------------------|
| 08/05/2024 | 247671372 | office supplies | 29.93 |
| 08/05/2024 | 247705490 | children program s... | 56.05 |
| 08/05/2024 | 247762025 | children program s... | 22.69 |
| 08/05/2024 | 247831120 | trimmer | 28.28 |
| 08/05/2024 | 247967314 | construction paper | 29.58 |
| 08/05/2024 | CM2909734 | credit program su... | -22.69 |
| 08/14/2024 | 248041377 | office supplies/wat... | 161.16 |
| 08/14/2024 | 248045288 | library supplies | 33.77 |
| 08/14/2024 | 248193176 | cardstock paper | 125.20 |
| 08/14/2024 | 248208755 | National Night Out | 85.76 |
| 08/14/2024 | 248254030 | box cutter | 8.99 |
| 08/22/2024 | 248298544 | scissors | 26.92 |
| 08/22/2024 | 248299180 | office supplies | 41.58 |
| 08/22/2024 | 248337463 | crayons | 35.28 |
| 08/22/2024 | 248347359 | office supplies | 87.74 |
| 08/23/2024 | 248282421 | chairmat | 33.35 |
| 08/23/2024 | 248283791 | wastebaskets | 21.55 |
| 08/30/2024 | 248591513 | #2 pencils | 113.70 |
| Total WB Mason | | | 945.92 |
| Westchester Library System | | | |
| 08/07/2024 | AR00000265 | digital content July... | 30,458.40 |
| 08/07/2024 | AR00000305 | device support/ma... | 123,613.65 |
| Total Westchester Library System | | | 154,072.05 |
| Window Genie of Westchester | | | |
| 08/23/2024 | 7759 | installation windo... | 585.00 |
| Total Window Genie of Westchester | | | 585.00 |
| Zev Haber Music by Zev | | | |
| 08/07/2024 | 6100 | music class 5/31, 6... | 550.00 |
| 08/23/2024 | 6123 | music class 7/11, 7... | 550.00 |
| 08/23/2024 | 6124 | music class 7/19, 7... | 550.00 |
| 08/30/2024 | 6110 | music classes 8/8, ... | 550.00 |
| Total Zev Haber Music by Zev | | | 2,200.00 |
| TOTAL | | | 488,311.21 |

YPL Operating Budget FY 2024 (June REVISED)

| Code | Account Name FINAL- FY24 INVOICES | Adopted Budget | Current Budget (w/ transfers) | Spent Previous Months | Spent This Month (June REVISED) | YTD | Balance | % used |
|------|--------------------------------------|-------------------|-------------------------------------|-----------------------------|---------------------------------------|------------|----------|---------|
| 101 | Salaries | 6,627,600 | 6,627,600 | 6,080,361 | 705,523 | 6,785,884 | -158,284 | 102.39% |
| 103 | Temp Services | 559,136 | 559,136 | 479,346 | 53,894 | 533,240 | 25,896 | 95.37% |
| 150 | Termination Payments | 35,000 | 35,000 | 51,335 | 2,234 | 53,569 | -18,569 | 153.06% |
| 198 | Overtime | 369,880 | 369,880 | 229,084 | 35,750 | 264,834 | 105,046 | 71.60% |
| | Personal Services Total: | 7,591,616 | 7,591,616 | 6,840,126 | 797,402 | 7,637,528 | -45,912 | 100.60% |
| 280 | Reference Materials | 83,000 | 83,000 | 83,000 | 0 | 83,000 | 0 | 100.00% |
| 281 | Books | 450,000 | 450,000 | 324,720 | 77,310 | 402,030 | 47,970 | 89.34% |
| | Materials Total | 533,000 | 533,000 | 407,720 | 77,310 | 485,030 | 47,970 | 91.00% |
| 301 | Office Supplies | 100660 | 100,660 | 48162 | 21,074 | 69,236 | 31,424 | 68.78% |
| 306 | Janitorial Supplies | 36050 | 42,945 | 31942 | 11002 | 42,944 | 1 | 100.00% |
| 308 | Wearing Apparel | 3,300 | 9,829 | 5,199 | 4,630 | 9,829 | 0 | 100.00% |
| 309 | Fuel For Heating | 78,250 | 78,250 | 34,294 | 678 | 34,972 | 43,278 | 44.69% |
| 312 | Hardware | 10,200 | 10,200 | 6,344 | 1,851 | 8,195 | 2,005 | 80.34% |
| 313 | Misc. Supplies | 1,000 | 1,000 | 666 | 0 | 666 | 334 | 66.60% |
| 314 | Electrical Supplies | 300 | 300 | 64 | 0 | 64 | 236 | 21.33% |
| 327 | Nursery Supplies | 400 | 400 | 140 | 260 | 400 | 0 | 100.02% |
| 361 | Gas | 2,000 | 2,000 | 812 | 0 | 812 | 1,188 | 40.60% |
| | Material and Supplies Total | 232,160 | 245,584 | 127,623 | 39,495 | 167,118 | 78,466 | 68.05% |
| 401 | Insurance | 114,450 | 114,450 | 42,186 | 0 | 42,186 | 72,264 | 36.86% |
| 402 | Telephones | 64,000 | 64,000 | 51,633 | 3,548 | 55,181 | 8,819 | 86.22% |
| 403 | Printing | 18,310 | 18,310 | 10,697 | 0 | 10,697 | 7,613 | 58.42% |
| 404 | Lights and Power | 169,500 | 169,500 | 100,450 | 30,182 | 130,632 | 38,868 | 77.07% |
| 405 | Postage | 3,100 | 3,100 | 1,800 | 949 | 2,749 | 351 | 88.66% |
| 406 | Freight and Express | 500 | 500 | 461 | 15 | 476 | 24 | 95.12% |
| 407 | Equipment Maint. And Repair | 49,460 | 49,460 | 33,198 | 6,978 | 40,176 | 9,284 | 81.23% |
| 408 | Rental of Equipment | 71,214 | 118,372 | 65,650 | 52,722 | 118,372 | 0 | 100.00% |
| 409 | Building Maint. And Repair | 85,000 | 85,000 | 54,050 | 26,479 | 80,529 | 4,471 | 94.74% |
| 410 | Milage Allowance | 685 | 685 | 77 | 128 | 205 | 480 | 29.98% |
| 413 | Professional Fees | 246,000 | 246,000 | 171,289 | 15,880 | 187,169 | 58,831 | 76.08% |
| 415 | Outside Labor & Related Charges | 333,000 | 333,000 | 177,730 | 34,154 | 211,884 | 121,116 | 63.63% |
| 419 | Misc. Expenses | 37,750 | 35,250 | 19,702 | 5,136 | 24,838 | 10,412 | 70.46% |
| 421 | Rent Riverfront | 750,000 | 750,000 | 750,000 | 0 | 750,000 | 0 | 100.00% |
| 422 | Janitorial Service | 2,900 | 2,900 | 2,440 | 0 | 2,440 | 460 | 84.14% |
| 424 | Maint. Of Office Equipment | 3,400 | 3,400 | 1,734 | 0 | 1,734 | 1,666 | 51.00% |
| 425 | Subscriptions and Publicationns | 159,680 | 159,680 | 122,034 | 13,446 | 135,480 | 24,200 | 84.84% |
| 430 | IT Hardware Maint. | 53,000 | 53,000 | 545 | 87 | 545 | 52,455 | 1.03% |
| 431 | IT Software Licensing and Maint. | 477,350 | 477,350 | 389,759 | 40,841 | 430,600 | 46,750 | 90.21% |
| 436 | Tuition/Bd/Travel Reimbursement | 10,000 | 10,000 | 6,883 | 1,474 | 8,357 | 1,643 | 83.57% |
| 446 | Automobile Repair | 6,000 | 6,000 | 4,262 | 1,477 | 5,739 | 261 | 95.66% |
| 481 | Binding of Books | 500 | 500 | 0 | 451 | 451 | 49 | 90.17% |
| 496 | Special Projects | 31,250 | 31,250 | 28,438 | 31 | 28,469 | 2,781 | 91.10% |
| 497 | Contingent | 81,000 | 31,342 | 0 | 0 | 0 | 31,342 | 0.00% |
| | Contractual Services Total | 2,768,049 | 2,763,049 | 2,035,018 | 233,978 | 2,268,909 | 494,140 | 82.12% |
| | Total Operating Budget | 11,124,825 | 11,133,249 | 9,410,487 | 1,148,186 | 10,558,586 | 574,663 | 94.84% |

YPL Operating Budget FY2025 (July)

| Code | Account Name | Adopted Budget | Current Budget (w/ transfers) | Spent Previous Months | Spent This Month (July) | YTD | Balance | % used |
|------|----------------------------------|----------------|-------------------------------|-----------------------|-------------------------|-----------|------------|---------|
| 101 | Salaries | 7,210,217 | 7,210,217 | | 380,592 | 380,592 | 6,829,625 | 5.28% |
| 103 | Temp Services | 602,800 | 602,800 | | 31,127 | 31,127 | 571,673 | 5.16% |
| 150 | Termination Payments | 35,000 | 35,000 | | 0 | 0 | 35,000 | 0.00% |
| 198 | Overtime | 300,372 | 300,372 | | 24,630 | 24,630 | 275,742 | 8.20% |
| | Personal Services Total: | 8,148,389 | 8,148,389 | | 436,350 | 436,350 | 7,712,039 | 5.36% |
| | | | | | | | | |
| 280 | Reference Materials | 83,000 | 83,000 | | 0 | 0 | 83,000 | 0.00% |
| 281 | Books | 450,000 | 450,000 | | 0 | 0 | 450,000 | 0.00% |
| | Materials Total | 533,000 | 533,000 | | 0 | 0 | 533,000 | 0.00% |
| | | | | | | | | |
| 301 | Office Supplies | 100660 | 100660 | | 0 | 0 | 100,660 | 0.00% |
| 306 | Janitorial Supplies | 36550 | 36550 | | 0 | 0 | 36,550 | 0.00% |
| 308 | Wearing Apparel | 6,950 | 6,950 | | 1,440 | 1,440 | 5,510 | 20.72% |
| 309 | Fuel For Heating | 78,250 | 78,250 | | 0 | 0 | 78,250 | 0.00% |
| 312 | Hardware | 10,200 | 10,200 | | 0 | 0 | 10,200 | 0.00% |
| 313 | Misc. Supplies | 1,000 | 1,000 | | 0 | 0 | 1,000 | 0.00% |
| 314 | Electrical Supplies | 300 | 300 | | 0 | 0 | 300 | 0.00% |
| 327 | Nursery Supplies | 400 | 400 | | 0 | 0 | 400 | 0.00% |
| 361 | Gas | 2,000 | 2,000 | | 0 | 0 | 2,000 | 0.00% |
| | Material and Supplies Total | 236,310 | 236,310 | | 1,440 | 1,440 | 234,870 | 0.61% |
| | | | | | | | | |
| 401 | Insurance | 120,355 | 120,355 | | 0 | 0 | 120,355 | 0.00% |
| 402 | Telephones | 64,000 | 64,000 | | 0 | 0 | 64,000 | 0.00% |
| 403 | Printing | 18,310 | 18,310 | | 0 | 0 | 18,310 | 0.00% |
| 404 | Lights and Power | 170,000 | 170,000 | | 0 | 0 | 170,000 | 0.00% |
| 405 | Postage | 3,100 | 3,100 | | 0 | 0 | 3,100 | 0.00% |
| 406 | Freight and Express | 500 | 500 | | 0 | 0 | 500 | 0.00% |
| 407 | Equipment Maint. And Repair | 49,460 | 49,460 | | 0 | 0 | 49,460 | 0.00% |
| 408 | Rental of Equipment | 174,987 | 174,987 | | 0 | 0 | 174,987 | 0.00% |
| 409 | Building Maint. And Repair | 85,000 | 85,000 | | 0 | 0 | 85,000 | 0.00% |
| 410 | Milage Allowance | 685 | 685 | | 0 | 0 | 685 | 0.00% |
| 413 | Professional Fees | 256,000 | 256,000 | | 11,788 | 11,788 | 244,212 | 4.60% |
| 415 | Outside Labor & Related Charges | 350,000 | 350,000 | | 14,234 | 14,234 | 335,766 | 4.07% |
| 419 | Misc. Expenses | 37,750 | 37,750 | | -1,067 | -1,067 | 38,817 | -2.83% |
| 421 | Rent Riverfront | 750,000 | 750,000 | | 750,000 | 750,000 | 0 | 100.00% |
| 422 | Janitorial Service | 2,900 | 2,900 | | 0 | 0 | 2,900 | 0.00% |
| 424 | Maint. Of Office Equipment | 4,600 | 4,600 | | 0 | 0 | 4,600 | 0.00% |
| 425 | Subscriptions and Publicationns | 159,680 | 159,680 | | 0 | 0 | 159,680 | 0.00% |
| 430 | IT Hardware Maint. | 53,000 | 53,000 | | 0 | 0 | 53,000 | 0.00% |
| 431 | IT Software Licensing and Maint. | 477,750 | 477,750 | | 0 | 0 | 477,750 | 0.00% |
| 436 | Tuition/Bd/Travel Reimbursement | 10,000 | 10,000 | | 0 | 0 | 10,000 | 0.00% |
| 446 | Automobile Repair | 6,000 | 6,000 | | 0 | 0 | 6,000 | 0.00% |
| 481 | Binding of Books | 500 | 500 | | 0 | 0 | 500 | 0.00% |
| 496 | Special Projects | 31,250 | 31,250 | | 0 | 0 | 31,250 | 0.00% |
| | Contractual Services Total | 2,825,827 | 2,825,827 | | 774,956 | 774,956 | 2,050,871 | 27.42% |
| | | | | | | | | |
| | Total Operating Budget | 11,743,526 | 11,743,526 | | 1,212,745 | 1,212,745 | 10,530,781 | 10.33% |

Note: A/P software was not available for the first 2 1/2 weeks of July for year end

YPL Operating Budget FY2025 (August)

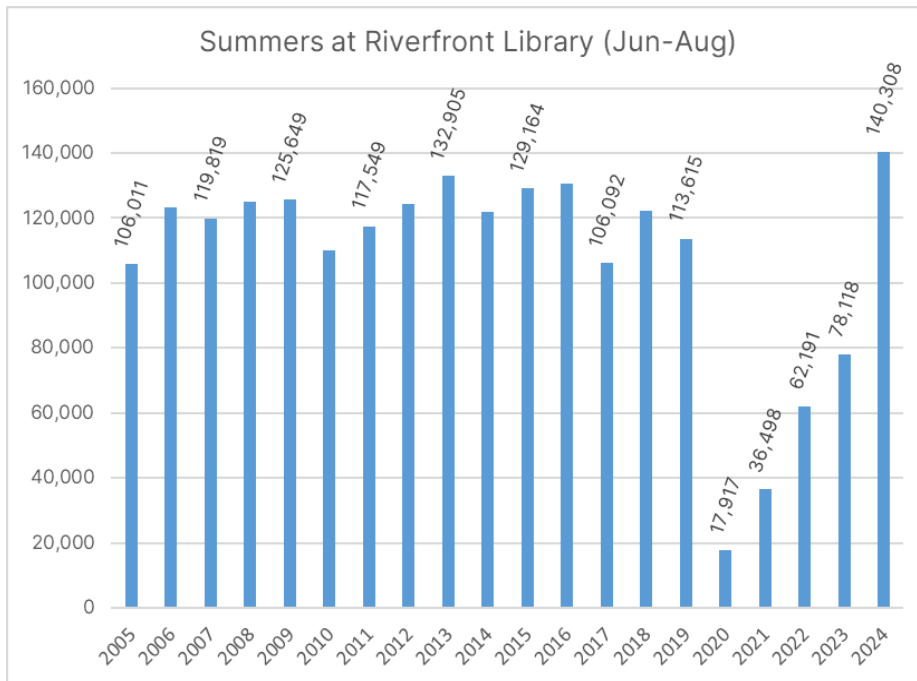
| Code | Account Name | Adopted Budget | Current Budget (w/ transfers) | Spent Previous Months | Spent This Month (August) | YTD | Balance | % used |
|------|----------------------------------|----------------|-------------------------------|-----------------------|---------------------------|-----------|-----------|---------|
| 101 | Salaries | 7,210,217 | 7,210,217 | 380,592 | 543,370 | 923,962 | 6,286,255 | 12.81% |
| 103 | Temp Services | 602,800 | 602,800 | 31,127 | 45,226 | 76,353 | 526,447 | 12.67% |
| 150 | Termination Payments | 35,000 | 35,000 | 0 | 0 | 0 | 35,000 | 0.00% |
| 198 | Overtime | 300,372 | 300,372 | 24,630 | 2,841 | 27,471 | 272,901 | 9.15% |
| | Personal Services Total: | 8,148,389 | 8,148,389 | 436,349 | 591,437 | 1,027,786 | 7,120,603 | 12.61% |
| | | | | | | | | |
| 280 | Reference Materials | 83,000 | 83,000 | 0 | 10,783 | 10,783 | 72,217 | 12.99% |
| 281 | Books | 450,000 | 450,000 | 0 | 13,653 | 13,653 | 436,347 | 3.03% |
| | Materials Total | 533,000 | 533,000 | 0 | 24,436 | 24,436 | 508,564 | 4.58% |
| | | | | | | | | |
| 301 | Office Supplies | 100660 | 100660 | 0 | 7,502 | 7,502 | 93,158 | 7.45% |
| 306 | Janitorial Supplies | 36550 | 36550 | 0 | 6053 | 6,053 | 30,497 | 16.56% |
| 308 | Wearing Apparel | 6,950 | 6,950 | 1,440 | 0 | 1,440 | 5,510 | 20.72% |
| 309 | Fuel For Heating | 78,250 | 78,250 | 0 | 0 | 0 | 78,250 | 0.00% |
| 312 | Hardware | 10,200 | 10,200 | 0 | 358 | 358 | 9,842 | 3.51% |
| 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 | 400 | 400 | 0 | 0 | 0 | 400 | 0.00% |
| 361 | Gas | 2,000 | 2,000 | 0 | 0 | 0 | 2,000 | 0.00% |
| | Material and Supplies Total | 236,310 | 236,310 | 1,440 | 13,913 | 15,353 | 220,957 | 6.50% |
| | | | | | | | | |
| 401 | Insurance | 120,355 | 120,355 | 0 | 47,543 | 47,543 | 72,812 | 39.50% |
| 402 | Telephones | 64,000 | 64,000 | 0 | 9,713 | 9,713 | 54,287 | 15.18% |
| 403 | Printing | 18,310 | 18,310 | 0 | 6,180 | 6,180 | 12,130 | 33.75% |
| 404 | Lights and Power | 170,000 | 170,000 | 0 | 19,182 | 19,182 | 150,818 | 11.28% |
| 405 | Postage | 3,100 | 3,100 | 0 | 0 | 0 | 3,100 | 0.00% |
| 406 | Freight and Express | 500 | 500 | 0 | 12 | 12 | 488 | 2.31% |
| 407 | Equipment Maint. And Repair | 49,460 | 49,460 | 0 | 7,949 | 7,949 | 41,512 | 16.07% |
| 408 | Rental of Equipment | 174,987 | 174,987 | 0 | 44,565 | 44,565 | 130,422 | 25.47% |
| 409 | Building Maint. And Repair | 85,000 | 85,000 | 0 | 798 | 798 | 84,202 | 0.94% |
| 410 | Milage Allowance | 685 | 685 | 0 | 222 | 222 | 463 | 32.44% |
| 413 | Professional Fees | 256,000 | 256,000 | 11,788 | 8,553 | 20,341 | 235,659 | 7.95% |
| 415 | Outside Labor & Related Charges | 350,000 | 350,000 | 14,234 | 16,803 | 31,037 | 318,963 | 8.87% |
| 419 | Misc. Expenses | 37,750 | 37,750 | -1,067 | 1,632 | 565 | 37,185 | 1.50% |
| 421 | Rent Riverfront | 750,000 | 750,000 | 750,000 | 0 | 750,000 | 0 | 100.00% |
| 422 | Janitorial Service | 2,900 | 2,900 | 0 | 260 | 260 | 2,640 | 8.97% |
| 424 | Maint. Of Office Equipment | 4,600 | 4,600 | 0 | 0 | 0 | 4,600 | 0.00% |
| 425 | Subscriptions and Publicationns | 159,680 | 159,680 | 0 | 12,521 | 12,521 | 147,159 | 7.84% |
| 430 | IT Hardware Maint. | 53,000 | 53,000 | 0 | 7,158 | 7,158 | 45,842 | 13.51% |
| 431 | IT Software Licensing and Maint. | 477,750 | 477,750 | 0 | 173,622 | 173,622 | 304,128 | 36.34% |
| 436 | Tuition/Bd/Travel Reimbursement | 10,000 | 10,000 | 0 | 1,891 | 1,891 | 8,109 | 18.91% |
| 446 | Automobile Repair | 6,000 | 6,000 | 0 | 0 | 0 | 6,000 | 0.00% |
| 481 | Binding of Books | 500 | 500 | 0 | 0 | 0 | 500 | 0.00% |
| 496 | Special Projects | 31,250 | 31,250 | 0 | 3,530 | 3,530 | 27,720 | 11.30% |
| | Contractual Services Total | 2,825,827 | 2,825,827 | 774,955 | 362,133 | 1,137,088 | 1,688,739 | 40.24% |
| | | | | | | | | |
| | Total Operating Budget | 11,743,526 | 11,743,526 | 1,212,744 | 991,919 | 2,204,663 | 9,538,863 | 18.77% |

Note: A/P software was not available for the first 2 1/2 weeks of July for year end

**Yonkers Public Library (YPL) Board of Trustees Meeting
Management Report
September 19, 2024**

Summer 2024 Recap: YPL had a fun but busy and productive summer that saw many activities returning to pre-Pandemic levels:

- *Riverfront Library breaks summer attendance record:* New gate counting technology was installed at the entrance to Riverfront Library (not One Larkin Center) in May 2024, and almost immediately YPL staff detected an increase in visits. This suggests a possible undercount that may have occurred previous to the installation. Nevertheless, according to the new system’s reporting and records going back to 2005, Riverfront Library had its busiest June-August period with over 140,000 visits. Also noteworthy is the fact that visits strictly to the auditorium and atrium - which hosted dozens of YPL events over the summer ranging from Yonkers Fashion Week to the Environmental Leaders of Color conference - were not captured by these gate counts.



- *Summer Meals:* Once again, Riverfront Library and Will Library hosted Yonkers Public Schools’ Summer Meals program. This summer, over 8000 meals were distributed across both sites. This, combined with the expansion of the Feeding Westchester pantry program reported earlier in the summer, established YPL as a place to access nutrition for many food insecure Yonkers residents and drove many of the previously reported visits to the library.

- *Summer Reading Buddies*: Once again, Riverfront hosted Family Service Society of Yonker's (FSSY) award-winning Summer Reading Buddies program. For two days a week over six weeks, over 250 youth and their families visited the library for the program, with 366 individual families participating altogether along with visits from Yonkers Mayor Mike Spano, NYS Senate Majority Leader Andrea Stewart-Cousins, and Westchester County Executive George Latimer.

Born To Read Initiative: On September 12, YPL and St. John's Riverside Hospital (SJRH) staff relaunched the Born to Read initiative. The event drew elected officials including Yonkers Mayor Mike Spano, NYS Senate Majority Leader Andrea Stewart-Cousins, and NYS Assemblyman Nader Sayegh, as well as coverage from News12 Westchester.

This partnership seeks to raise awareness about the lifelong benefits of reading to infants and young toddlers. The program provides parents of newborns delivered at the SJRH Maternity Ward with care packages including: a YPL library card and application; a bilingual board book; a SJRH infant cap and YPL bib; and information about early childhood development and milestones around reading. The first 400 care packages for this initiative were purchased through a \$5,000 gift from Foundation for the Yonkers Public Library (FYPL), and are expected to last through 2024. YPL and FYPL hope to raise additional funds to sustain this program during the end of year Annual Appeal.

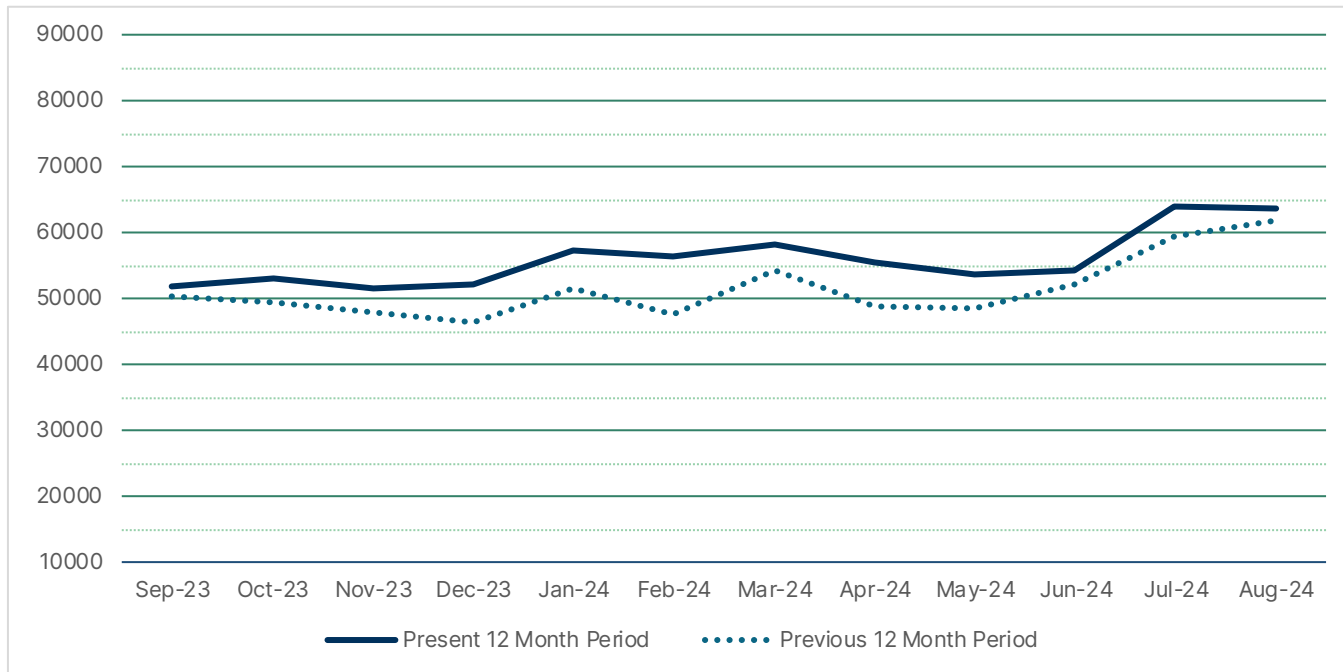
Con Edison: Earlier this month, YPL was notified that it would receive a \$25,000 grant from Con Edison to support sustainability related services and programs at the library. This award is the largest grant YPL has received from the utility, and more than double the amount YPL has received in the previous year.

Over the last several years, YPL has received grants from Con Edison, usually in the amount of \$5,000-10,000. The first years of grants went to programming at the Riverfront Arts Gallery for the Artist in Residency and Artist Bootcamp programs. Recently, Con Edison changed its giving profile to concentrate on green jobs, sustainability, and social justice. Last year, Con Edison funded YPL's Seed Library program and Groundwork Hudson Valley's maintenance of the Will Library's pollinator garden. The added funding will allow YPL to sustain these programs and also add STE(A)M programming for youth on sustainability-related topics ranging from city planning to wildlife management.

Hispanic Heritage Month 2024: YPL is once again celebrating Hispanic Heritage Month from September 15-October 15. The library is hosting dozens of events, including musical and dance performances, film screenings, art workshops and culinary programs. All three locations are also curating book displays featuring Hispanic authors and subjects.

CIRCULATION SUMMARY

YONKERS PUBLIC LIBRARY



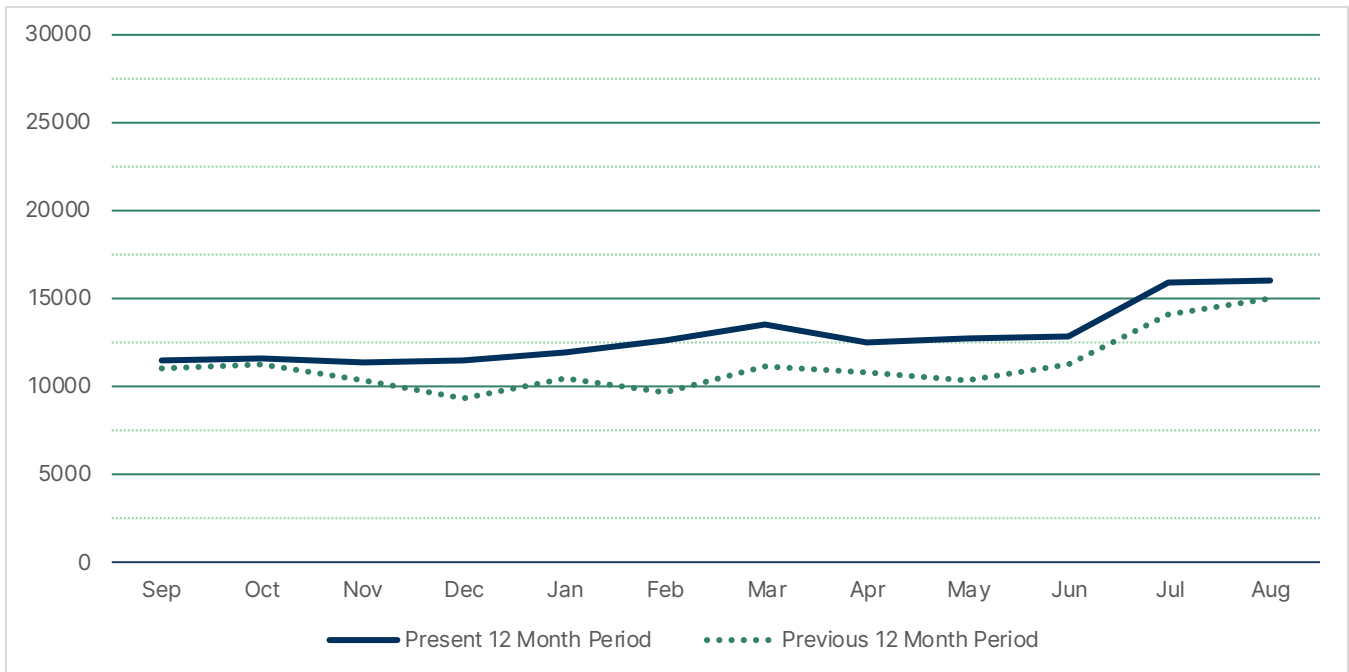
| | Sep-23 | Oct-23 | Nov-23 | Dec-23 | Jan-24 | Feb-24 | Mar-24 | Apr-24 | May-24 | Jun-24 | Jul-24 | Aug-24 |
|---------------------------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|
| Present 12 Month Period | 51932 | 52944 | 51647 | 52248 | 57192 | 56451 | 58290 | 55540 | 53772 | 54394 | 64002 | 63846 |
| Previous 12 Month Period | 50217 | 49425 | 48076 | 46392 | 51612 | 47788 | 54365 | 48955 | 48700 | 52101 | 59574 | 62015 |
| | 3.4% | 7.1% | 7.4% | 12.6% | 10.8% | 18.1% | 7.2% | 13.5% | 10.4% | 4.4% | 7.4% | 3.0% |

| | Aug-23 | Aug-24 | | |
|--------------------------------|--------|--------|------|--------|
| _audiobook | 409 | 313 | -96 | -23.5% |
| _biography | 595 | 619 | 24 | 4.0% |
| _express | 473 | 237 | -236 | -49.9% |
| _fiction | 6188 | 6674 | 486 | 7.9% |
| _foreign_language | 490 | 393 | -97 | -19.8% |
| _juv_audiobook | 92 | 96 | 4 | 4.3% |
| _juv_fiction | 17379 | 16947 | -432 | -2.5% |
| _juv_foreign | 416 | 540 | 124 | 29.8% |
| _juv_movie | 1555 | 1187 | -368 | -23.7% |
| _juv_nonfiction | 2462 | 2928 | 466 | 18.9% |
| _magazine | 159 | 107 | -52 | -32.7% |
| _movie | 6794 | 5821 | -973 | -14.3% |
| _music | 1794 | 1846 | 52 | 2.9% |
| _new_book | 2420 | 2301 | -119 | -4.9% |
| _nonfiction | 4539 | 4419 | -120 | -2.6% |
| _ya_av | 370 | 298 | -72 | -19.5% |
| _ya_fiction | 2478 | 2410 | -68 | -2.7% |
| _ya_nonfiction | 403 | 385 | -18 | -4.5% |
| _Electronic Content Use | 12343 | 15725 | 3382 | 27.4% |

| Circulation Profile: | Aug-23 | Aug-24 | |
|-----------------------------|--------|--------|-------|
| _audiobook | 0.7% | 0.5% | -0.2% |
| _biography | 1.0% | 1.0% | 0.0% |
| _express | 0.8% | 0.4% | -0.4% |
| _fiction | 10.0% | 10.5% | 0.5% |
| _foreign_language | 0.8% | 0.6% | -0.2% |
| _juv_audiobook | 0.1% | 0.2% | 0.0% |
| _juv_fiction | 28.0% | 26.5% | -1.5% |
| _juv_foreign | 0.7% | 0.8% | 0.2% |
| _juv_movie | 2.5% | 1.9% | -0.6% |
| _juv_nonfiction | 4.0% | 4.6% | 0.6% |
| _magazine | 0.3% | 0.2% | -0.1% |
| _movie | 11.0% | 9.1% | -1.8% |
| _music | 2.9% | 2.9% | 0.0% |
| _new_book | 3.9% | 3.6% | -0.3% |
| _nonfiction | 7.3% | 6.9% | -0.4% |
| _ya_av | 0.6% | 0.5% | -0.1% |
| _ya_fiction | 4.0% | 3.8% | -0.2% |
| _ya_nonfiction | 0.6% | 0.6% | 0.0% |
| _Electronic Content Use | 19.9% | 24.6% | 4.7% |

CIRCULATION SUMMARY

RIVERFRONT LIBRARY



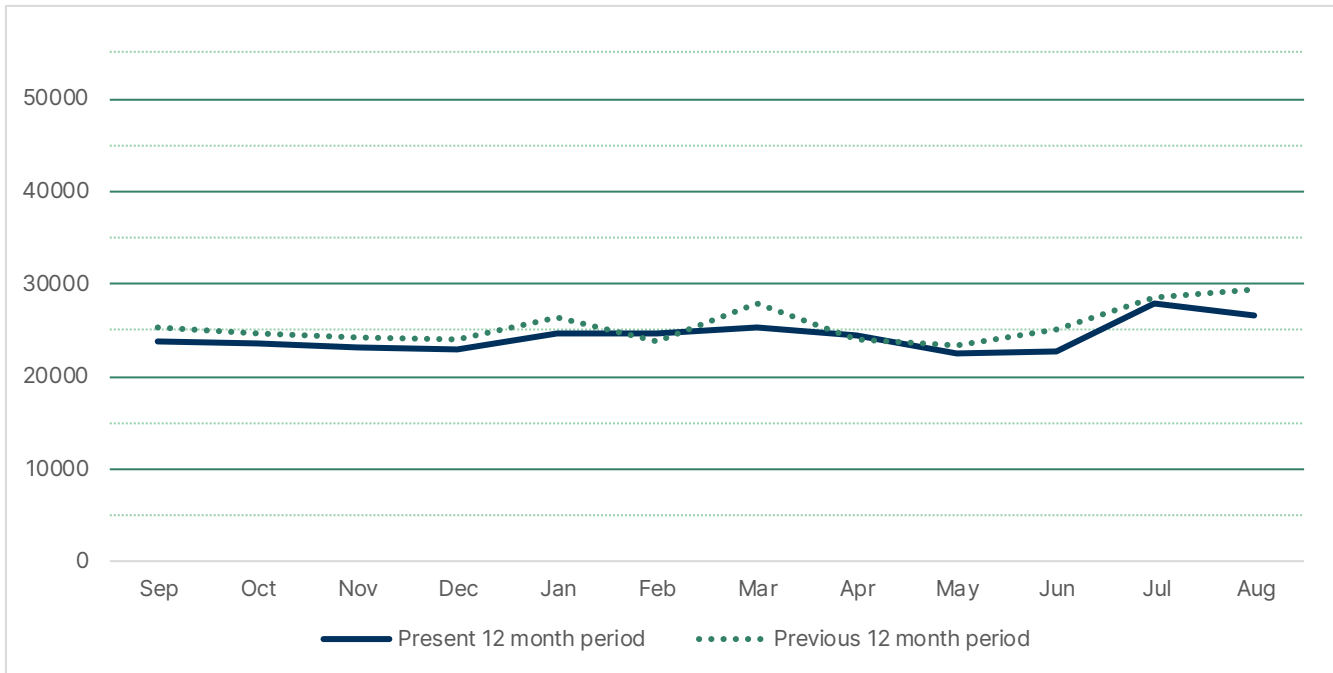
| | Sep | Oct | Nov | Dec | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug |
|---------------------------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|
| Present 12 Month Period | 11546 | 11604 | 11358 | 11499 | 12004 | 12596 | 13584 | 12493 | 12782 | 12836 | 15984 | 16041 |
| Previous 12 Month Period | 11038 | 11226 | 10377 | 9351 | 10515 | 9674 | 11106 | 10807 | 10325 | 11236 | 14080 | 15065 |
| | 4.6% | 3.4% | 9.5% | 23.0% | 14.2% | 30.2% | 22.3% | 15.6% | 23.8% | 14.2% | 13.5% | 6.5% |

| | Aug-23 | Aug-24 | | |
|-------------------------|--------|--------|-------------|---------------|
| audiobook | 88 | 48 | -40 | -45.5% |
| biography | 162 | 131 | -31 | -19.1% |
| express | 216 | 153 | -63 | -29.2% |
| fiction | 1325 | 1391 | 66 | 5.0% |
| foreign_language | 314 | 238 | -76 | -24.2% |
| juv_audiobook | 11 | 14 | 3 | 27.3% |
| juv_fiction | 4769 | 5761 | 992 | 20.8% |
| juv_foreign | 252 | 392 | 140 | 55.6% |
| juv_movie | 551 | 349 | -202 | -36.7% |
| juv_nonfiction | 627 | 888 | 261 | 41.6% |
| magazine | 0 | 4 | 4 | ~ |
| movie | 2279 | 2321 | 42 | 1.8% |
| music | 567 | 754 | 187 | 33.0% |
| new_book | 289 | 385 | 96 | 33.2% |
| nonfiction | 1462 | 1088 | -374 | -25.6% |
| ya_av | 183 | 168 | -15 | -8.2% |
| ya_fiction | 1300 | 1386 | 86 | 6.6% |
| ya_nonfiction | 164 | 123 | -41 | -25.0% |

| Circulation Profile: | Aug-23 | Aug-24 | |
|-----------------------------|--------|--------|--------------|
| _audiobook | 0.6% | 0.3% | -0.3% |
| _biography | 1.1% | 0.8% | -0.3% |
| _express | 1.4% | 1.0% | -0.5% |
| _fiction | 8.8% | 8.7% | -0.1% |
| _foreign_language | 2.1% | 1.5% | -0.6% |
| _juv_audiobook | 0.1% | 0.1% | 0.0% |
| _juv_fiction | 31.7% | 35.9% | 4.3% |
| _juv_foreign | 1.7% | 2.4% | 0.8% |
| _juv_movie | 3.7% | 2.2% | -1.5% |
| _juv_nonfiction | 4.2% | 5.5% | 1.4% |
| _magazine | 0.0% | 0.0% | 0.0% |
| _movie | 15.1% | 14.5% | -0.7% |
| _music | 3.8% | 4.7% | 0.9% |
| _new_book | 1.9% | 2.4% | 0.5% |
| _nonfiction | 9.7% | 6.8% | -2.9% |
| _ya_av | 1.2% | 1.0% | -0.2% |
| _ya_fiction | 8.6% | 8.6% | 0.0% |
| _ya_nonfiction | 1.1% | 0.8% | -0.3% |

CIRCULATION SUMMARY

GRINTON I. WILL LIBRARY



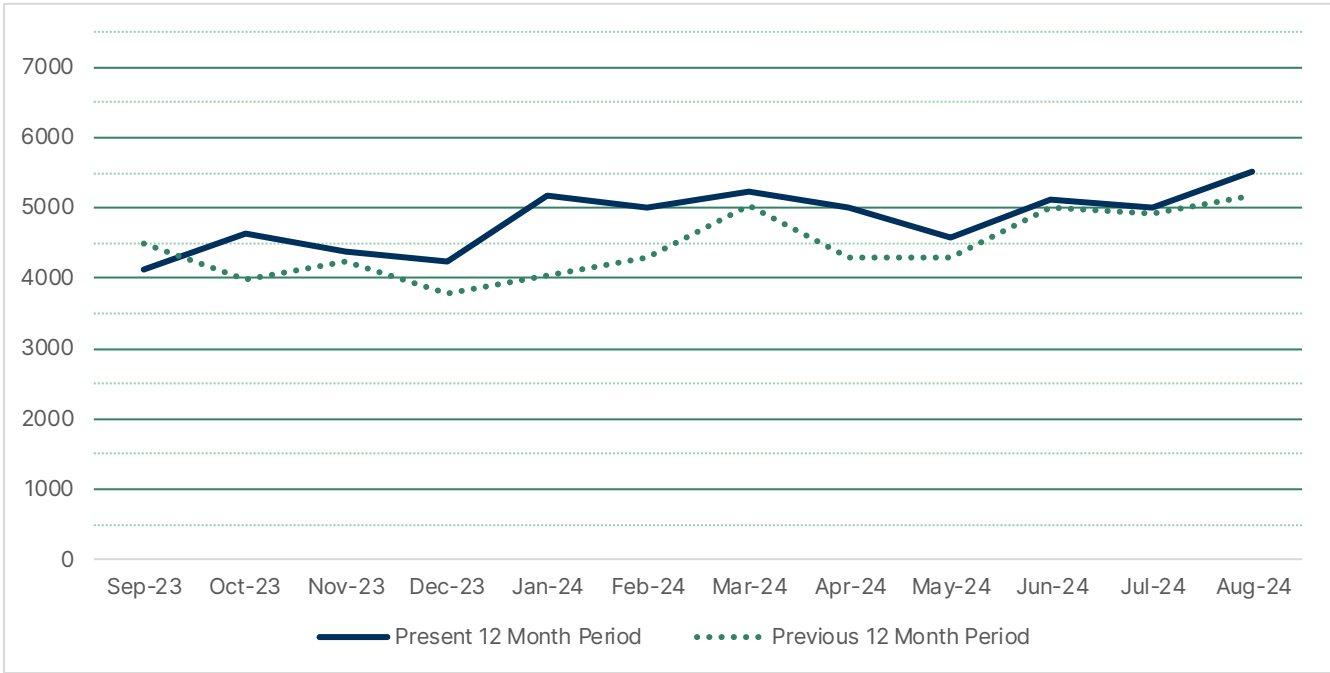
| | Sep | Oct | Nov | Dec | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug |
|---------------------------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|
| Present 12 month period | 23781 | 23516 | 23116 | 23009 | 24664 | 24696 | 25403 | 24438 | 22587 | 22746 | 27816 | 26554 |
| Previous 12 month period | 25355 | 24725 | 24141 | 24101 | 26378 | 23890 | 27911 | 23999 | 23350 | 25065 | 28533 | 29439 |
| | -6.2% | -4.9% | -4.2% | -4.5% | -6.5% | 3.4% | -9.0% | 1.8% | -3.3% | -9.3% | -2.5% | -9.8% |

| | Aug-23 | Aug-24 | | |
|--------------------------|--------|--------|---------------|---------------|
| _audiobook | 297 | 236 | -61 | -20.5% |
| _biography | 340 | 355 | 15 | 4.4% |
| _express | 243 | 66 | -177 | -72.8% |
| _fiction | 4029 | 4099 | 70 | 1.7% |
| _foreign_language | 167 | 145 | -22 | -13.2% |
| _juv_audiobook | 69 | 74 | 5 | 7.2% |
| _juv_fiction | 10976 | 9426 | -1,550 | -14.1% |
| _juv_foreign | 164 | 137 | -27 | -16.5% |
| _juv_movie | 852 | 643 | -209 | -24.5% |
| _juv_nonfiction | 1558 | 1723 | 165 | 10.6% |
| _magazine | 45 | 46 | 1 | 2.2% |
| _movie | 3873 | 3184 | -689 | -17.8% |
| _music | 1158 | 1022 | -136 | -11.7% |
| _new_book | 1620 | 1459 | -161 | -9.9% |
| _nonfiction | 2582 | 2708 | 126 | 4.9% |
| _ya_av | 117 | 70 | -47 | -40.2% |
| _ya_fiction | 1022 | 813 | -209 | -20.5% |
| _ya-nonfiction | 207 | 218 | 11 | 5.3% |

| Circulation Profile: | Aug-23 | Aug-24 | |
|-----------------------------|--------|--------|--------------|
| _audiobook | 1.0% | 0.9% | -0.1% |
| _biography | 1.2% | 1.3% | 0.2% |
| _express | 0.8% | 0.2% | -0.6% |
| _fiction | 13.7% | 15.4% | 1.8% |
| _foreign_language | 0.6% | 0.5% | 0.0% |
| _juv_audiobook | 0.2% | 0.3% | 0.0% |
| _juv_fiction | 37.3% | 35.5% | -1.8% |
| _juv_foreign | 0.6% | 0.5% | 0.0% |
| _juv_movie | 2.9% | 2.4% | -0.5% |
| _juv_nonfiction | 5.3% | 6.5% | 1.2% |
| _magazine | 0.2% | 0.2% | 0.0% |
| _movie | 13.2% | 12.0% | -1.2% |
| _music | 3.9% | 3.8% | -0.1% |
| _new_book | 5.5% | 5.5% | 0.0% |
| _nonfiction | 8.8% | 10.2% | 1.4% |
| _ya_av | 0.4% | 0.3% | -0.1% |
| _ya_fiction | 3.5% | 3.1% | -0.4% |
| _ya-nonfiction | 0.7% | 0.8% | 0.1% |

CIRCULATION SUMMARY

CRESTWOOD LIBRARY



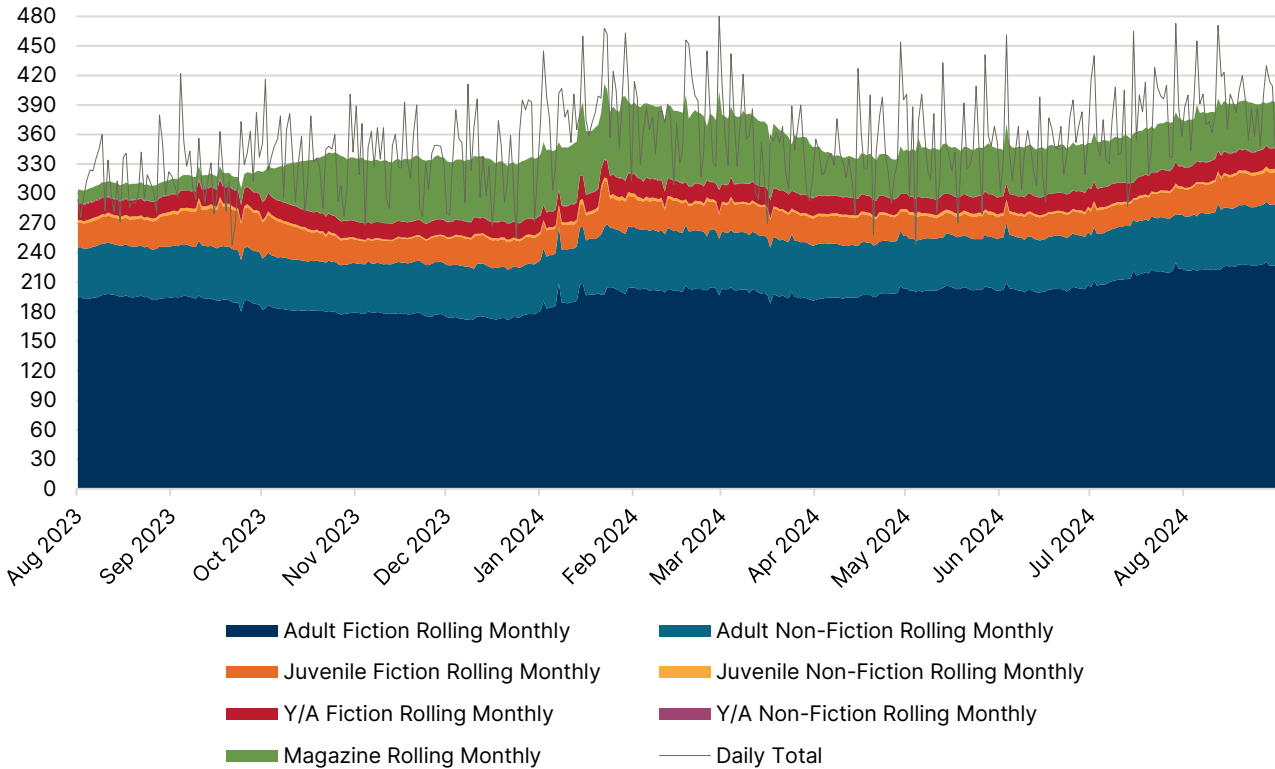
| | Sep-23 | Oct-23 | Nov-23 | Dec-23 | Jan-24 | Feb-24 | Mar-24 | Apr-24 | May-24 | Jun-24 | Jul-24 | Aug-24 |
|---------------------------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|
| Present 12 Month Period | 4138 | 4637 | 4381 | 4245 | 5178 | 5017 | 5223 | 5001 | 4577 | 5127 | 5015 | 5526 |
| Previous 12 Month Period | 4486 | 3986 | 4237 | 3774 | 4033 | 4298 | 5048 | 4292 | 4297 | 4994 | 4908 | 5168 |
| | -7.8% | 16.3% | 3.4% | 12.5% | 28.4% | 16.7% | 3.5% | 16.5% | 6.5% | 2.7% | 2.2% | 6.9% |

| | Aug-23 | Aug-24 | | |
|--------------------------|--------|--------|-------------|---------------|
| _audiobook | 24 | 29 | 5 | 20.8% |
| _biography | 93 | 133 | 40 | 43.0% |
| _express | 14 | 18 | 4 | 28.6% |
| _fiction | 834 | 1184 | 350 | 42.0% |
| _foreign_language | 9 | 10 | 1 | 11.1% |
| _juv_audiobook | 12 | 8 | -4 | -33.3% |
| _juv_fiction | 1634 | 1760 | 126 | 7.7% |
| _juv_foreign | 0 | 11 | 11 | ~ |
| _juv_movie | 152 | 195 | 43 | 28.3% |
| _juv_nonfiction | 277 | 317 | 40 | 14.4% |
| _magazine | 114 | 57 | -57 | -50.0% |
| _movie | 642 | 316 | -326 | -50.8% |
| _music | 69 | 70 | 1 | 1.4% |
| _nonfiction | 495 | 623 | 128 | 25.9% |
| _new_book | 511 | 457 | -54 | -10.6% |
| _ya_av | 70 | 60 | -10 | -14.3% |
| _ya_fiction | 156 | 211 | 55 | 35.3% |
| _ya_nonfiction | 32 | 44 | 12 | 37.5% |

| Circulation Profile: | Aug-23 | Aug-24 | |
|-----------------------------|--------|--------|--------------|
| _audiobook | 0.5% | 0.5% | 0.1% |
| _biography | 1.8% | 2.4% | 0.6% |
| _express | 0.3% | 0.3% | 0.1% |
| _fiction | 16.1% | 21.4% | 5.3% |
| _foreign_language | 0.2% | 0.2% | 0.0% |
| _juv_audiobook | 0.2% | 0.1% | -0.1% |
| _juv_fiction | 31.6% | 31.8% | 0.2% |
| _juv_foreign | 0.0% | 0.2% | 0.2% |
| _juv_movie | 2.9% | 3.5% | 0.6% |
| _juv_nonfiction | 5.4% | 5.7% | 0.4% |
| _magazine | 2.2% | 1.0% | -1.2% |
| _movie | 12.4% | 5.7% | -6.7% |
| _music | 1.3% | 1.3% | -0.1% |
| _nonfiction | 9.6% | 11.3% | 1.7% |
| _new_book | 9.9% | 8.3% | -1.6% |
| _ya_av | 1.4% | 1.1% | -0.3% |
| _ya_fiction | 3.0% | 3.8% | 0.8% |
| _ya_nonfiction | 0.6% | 0.8% | 0.2% |

ELECTRONIC RESOURCES SUMMARY

Daily OverDrive Checkouts



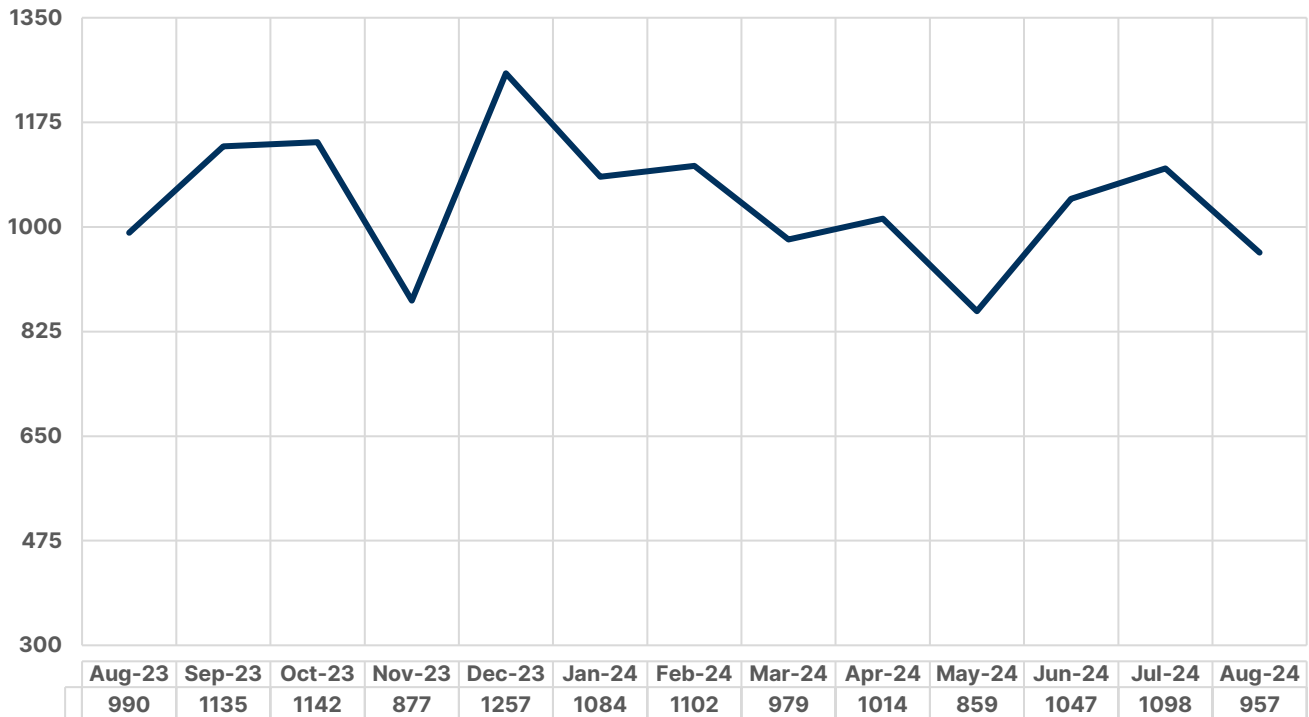
| | Adult Fiction | Adult Non-Fiction | Juvenile Fiction | Juvenile Non-Fiction | Y/A Fiction | Y/A Non-Fiction | Magazine | TOTAL |
|--------|---------------|-------------------|------------------|----------------------|-------------|-----------------|----------|-------|
| Aug-23 | 6014 | 1617 | 976 | 92 | 519 | 23 | 458 | 9699 |
| Sep-23 | 5616 | 1602 | 1163 | 79 | 531 | 23 | 679 | 9693 |
| Oct-23 | 5561 | 1556 | 771 | 57 | 530 | 8 | 1962 | 10445 |
| Nov-23 | 5286 | 1593 | 809 | 36 | 460 | 13 | 1903 | 10100 |
| Dec-23 | 5528 | 1572 | 816 | 73 | 515 | 18 | 1861 | 10383 |
| Jan-24 | 6313 | 1922 | 960 | 108 | 591 | 23 | 2170 | 12087 |
| Feb-24 | 5901 | 1693 | 814 | 62 | 519 | 15 | 1987 | 10991 |
| Mar-24 | 5941 | 1729 | 851 | 72 | 556 | 15 | 1669 | 10833 |
| Apr-24 | 6090 | 1615 | 753 | 67 | 473 | 7 | 1292 | 10297 |
| May-24 | 6255 | 1629 | 705 | 88 | 533 | 11 | 1542 | 10762 |
| Jun-24 | 6128 | 1588 | 706 | 62 | 591 | 9 | 1385 | 10469 |
| Jul-24 | 6925 | 1701 | 833 | 63 | 632 | 18 | 1493 | 11665 |
| Aug-24 | 7004 | 1920 | 1018 | 108 | 644 | 20 | 1448 | 12162 |

ELECTRONIC RESOURCES SUMMARY

Hoopla Circulation

| | Audiobook | Comic | eBook | Movie | Music | Television | Binge Pass | Total |
|--------|-----------|-------|-------|-------|-------|------------|------------|-------|
| Aug-23 | 760 | 110 | 424 | 129 | 94 | 93 | 11 | 1621 |
| Sep-23 | 731 | 104 | 476 | 125 | 87 | 79 | 13 | 1615 |
| Oct-23 | 799 | 102 | 427 | 84 | 69 | 73 | 14 | 1568 |
| Nov-23 | 858 | 129 | 481 | 119 | 85 | 114 | 21 | 1807 |
| Dec-23 | 852 | 135 | 522 | 149 | 94 | 75 | 28 | 1855 |
| Jan-24 | 1009 | 172 | 634 | 125 | 70 | 131 | 32 | 2173 |
| Feb-24 | 938 | 122 | 600 | 146 | 97 | 125 | 21 | 2049 |
| Mar-24 | 1022 | 171 | 602 | 175 | 100 | 170 | 22 | 2262 |
| Apr-24 | 1069 | 148 | 619 | 185 | 91 | 167 | 14 | 2293 |
| May-24 | 1117 | 144 | 539 | 193 | 66 | 129 | 17 | 2205 |
| Jun-24 | 1042 | 110 | 525 | 213 | 88 | 158 | 26 | 2162 |
| Jul-24 | 1142 | 165 | 667 | 203 | 86 | 133 | 28 | 2424 |
| Aug-24 | 1215 | 164 | 706 | 242 | 117 | 139 | 23 | 2606 |

Kanopy Downloads



BOOK STOCK

JULY 2024

| RIVERFRONT LIBRARY | 2024 | 2023 |
|---|----------------|----------------|
| Number of volumes at end of previous month | 162,372 | |
| Number of volumes added this month | 595 | |
| TOTAL | 162,967 | |
| Number of volumes lost/withdrawn this month | 923 | |
| TOTAL VOLUMES RIVERFRONT LIBRARY | 162,044 | 159,523 |

| GRINTON I. WILL BRANCH | | |
|---|----------------|----------------|
| Number of volumes at end of previous month | 166,522 | |
| Number of volumes added this month | 708 | |
| TOTAL | 167,230 | |
| Number of volumes lost/withdrawn this month | 392 | |
| TOTAL VOLUMES GRINTON I. WILL BRANCH | 166,838 | 159,354 |

| CRESTWOOD BRANCH | | |
|---|---------------|---------------|
| Number of volumes at end of previous month | 32,796 | |
| Number of volumes added this month | 1,528 | |
| TOTAL | 34,324 | |
| Number of volumes lost/withdrawn this month | 716 | |
| TOTAL CRESTWOOD BRANCH | 33,608 | 30,559 |

| | | |
|--|----------------|----------------|
| TOTAL VOLUMES IN YONKERS PUBLIC LIBRARY | 362,490 | 349,436 |
|--|----------------|----------------|

BOOK STOCK

AUGUST 2024

| RIVERFRONT LIBRARY | 2024 | 2023 |
|---|----------------|----------------|
| Number of volumes at end of previous month | 162,044 | |
| Number of volumes added this month | 349 | |
| TOTAL | 162,393 | |
| Number of volumes lost/withdrawn this month | 242 | |
| TOTAL VOLUMES RIVERFRONT LIBRARY | 161,151 | 159,615 |

| GRINTON I. WILL BRANCH | 2024 | 2023 |
|---|----------------|----------------|
| Number of volumes at end of previous month | 166,838 | |
| Number of volumes added this month | 518 | |
| TOTAL | 167,356 | |
| Number of volumes lost/withdrawn this month | 294 | |
| TOTAL VOLUMES GRINTON I. WILL BRANCH | 167,062 | 160,179 |

| CRESTWOOD BRANCH | 2024 | 2023 |
|---|---------------|---------------|
| Number of volumes at end of previous month | 33,608 | |
| Number of volumes added this month | 161 | |
| TOTAL | 33,769 | |
| Number of volumes lost/withdrawn this month | 0 | |
| TOTAL CRESTWOOD BRANCH | 33,769 | 30,802 |

| | | |
|--|----------------|----------------|
| TOTAL VOLUMES IN YONKERS PUBLIC LIBRARY | 362,982 | 350,596 |
|--|----------------|----------------|