

Mission Statement: The West Grey Library offers resources and services inclusive for all.

Agenda

June 8, 2022, 7pm

1. Call to Order
2. Approval of Agenda

Moved by and seconded by THAT the West Grey Library Board approves the agenda.

3. Declaration of Pecuniary Interest or Conflict of Interest
4. Correspondence
5. Consent Agenda
 - a. Adopt previous minutes – May 11, 2022
 - b. Accounts Payable – A/P Voucher V04 - \$21,633.50 & V05 - \$5,989.86Recommendation: Be it hereby resolved that the West Grey Public Library Board adopt items A to B on the consent agenda.

Moved by and seconded by THAT the West Grey Library Board adopt items A to B on the consent agenda.

6. Librarian' s report
7. Matters arising from the minutes
8. Report from Council members'
9. Other business
 - a. WGPL Events for 2022
10. Open Discussion (15 min)
11. Next Meeting – Wednesday July 13, 2022, 7pm
12. Adjournment



May 27, 2022

Simcoe County Council
c/o County Clerk
County of Simcoe Administration Centre
1110 Highway 26
Midhurst, ON L9X 1N6
(Sent via email.)

Dear Warden and County Councillors:

We are writing to you pursuant to the enclosed motion passed unanimously by the Bradford West Gwillimbury Public Library Board on May 11, 2022 to express our Board's serious concerns with Simcoe County Council's decision to dissolve the Simcoe County Library Co-operative.

This decision by County Council came despite the clear objections of local librarians and library boards across Simcoe County, who repeatedly raised concerns that this significant cut to library services would result in negative impacts to people and their pocketbooks.

Beyond the obvious impacts this cut will have in downloading costs to local libraries, eliminating natural savings through economy of scale and forcing local municipalities to either cut services or raise taxes, this decision will disproportionately impact racialized and immigrant populations by jeopardizing access to multilingual services and will impact the differently abled community by interrupting access to technology services.

County Council's decision to end the Library Co-operative will cost County residents more, particularly in South Simcoe, and will negatively impact racialized peoples and those living with disabilities. This type of cut to services is ill-advised at best and callous at worst.

Moreover, librarians and library boards were also clear in our objections to the failures of due process and disregard for informed consultation by the County's "governance review team". As we have said throughout this poor process, the entire notion of cutting the Library Co-operative was a solution in search of a problem, done more to compensate for County Council's failures to enact regional governance reform than for any objective reason to end the Library Co-operative.

In fact, to be clear: Simcoe County has celebrated the vital role the Library Co-operative plays in providing needed services to constituents, particularly in the rapidly growing and diversifying communities of South Simcoe, with a 2018 County "Newcomers Recognition Award", and the Co-op was awarded the 2018 Minister's Award for Innovation. These two awards demonstrate the County and the province's faith in the Co-op's ability to serve racialized communities and to remain on the cutting edge of technological services. To cut a service that was praised by Simcoe County reveals the obvious incoherence of the County's decision.

As disappointed as we are in this decision to cut library services, we are also very concerned that no transitional agreement or funding has yet been announced, and library boards and librarians still have not been consulted about how this decision will be implemented.





We, therefore, ask that County Council direct County staff to urgently prioritize outreach to local boards and their respective staff to manage this transition and that County Council set aside transitional funding to reduce the impact on local taxpayers, racialized and disabled residents. It is our hope that despite our strong objections to this decision, Simcoe County will belatedly work to ensure that the consequences of this decision are mitigated.

We are available to meet with you and/or your staff to discuss this further.

Sincerely yours,

A handwritten signature in black ink, appearing to read 'JA', positioned above a horizontal line.

Jennifer Harrison

Board Chair

A handwritten signature in black ink, appearing to read 'Jonathan Scott', positioned above a horizontal line.

Councillor Jonathan Scott

Board Vice-Chair

cc. Hon. Lisa Macleod, Ontario's Minister of Tourism, Culture and Sport

Simcoe County MPPs

Ontario's Public Library Boards

MOTION:

"That the Bradford West Gwillimbury Public Library Board authorize the Chair and Vice-Chair to write a letter expressing the Board's serious concerns with the Simcoe County Council decision to dissolve the Simcoe County Library Co-operative;

That such a letter expresses the Board's view that this significant cut to library services will disproportionately impact racialized and immigrant populations by cutting access to multilingual services; impact the differently abled community by cutting access to technology services; and potentially represents a significant downloading of costs to Bradford West Gwillimbury, the largest, most diverse and fastest-growing municipality in the County;

That such a letter further emphasizes concerns expressed by library CEOs across the County regarding the "Regional Governance Review" taskforce's lack of consultations with affected stakeholders before taking this vote;

And further that a copy of this letter be sent to the Minister of Tourism, Culture and Sport, all public library boards in Ontario, and to all County Councillors."



West Grey Public Library Board Minutes

11 MAY 2022

West Grey Public Library – Durham Branch

Present: Malcolm Beddoe (Chair), Beth Hamilton, Tyler Barlow, Boyde Colwell, Elizabeth Murray, Kim Storz (CEO)

Absent: Stephen Townsend

Call to Order

The Chair called the meeting to order at 7:08 pm

Agenda approval

Moved by Boyde Colwell and seconded by Liz Murray THAT the agenda be approved as amended.

Carried

Declaration of Interest

It is recorded that there were no declarations of pecuniary or conflict of interest or the general nature thereof.

Delegation

N/A

Correspondence

N/A

Consent Agenda

- a. Adopt previous minutes _ 9 March 2022
- b. Accounts Payable _ A/P Voucher V03 \$12,986.80

Recommendation: Be it hereby resolved that the West Grey Public Library Board adopt items A to B on the Consent Agenda

Moved by Beth Hamilton and seconded by Tyler Barlow THAT it hereby be resolved the West Grey Public Library Board adopt items A-B on the consent agenda.

Carried

Librarian's Report

Survey for Service Review completed using social media 23 May.

West Grey Public Library Board Minutes

11 MAY 2022

West Grey Public Library – Durham Branch

Other Business

A discussion was held regarding future locations for the library to hold programs and on the size of the current Durham Branch.

Malcolm attended The Friends Annual Meeting and reported that they are working on bookmarks for Homecoming and the Durham branch's 110th birthday. Also planning the June book sale and another in October for fundraising. Malcolm explained that the Library needs to expand, which will require money, and thanked them for past work and support.

Closed Session

Moved by Beth Hamilton and seconded by Boyde Colwell THAT the West Grey Public Library Board move into closed session at 8:25 p.m.,

Be it resolved that the West Grey Public Library Board, does now go into a closed session to discuss personnel matters.

Moved by Boyde Colwell and seconded by Tyler Barlow THAT the West Grey Public Library Board hereby returns to open session at 8:50 p.m.

(Chair Malcolm Beddoe confirmed that only closed session items identified were discussed in closed session.)

Next Meeting

The next meeting of the West Grey Public Library Board will be Wednesday 8 June at the Durham Branch.

Chair.

Date

**MUNICIPALITY OF WEST GREY
LIBRARY - WEST GREY**



GL5410

Date : Jun 03, 2022

Page : 1

Time : 1:26 pm

For Period Ending 30-Jun-2022

	CURRENT YEAR TO DATE	CURRENT BUDGET	VARIANCE \$	VARIANCE %
LIBRARY				
OPERATING REVENUES				
Transfer from Reserves	0.00	(5,000.00)	(5,000.00)	0.00
Grants Province	0.00	(24,190.00)	(24,190.00)	0.00
West Grey Levy	0.00	(440,045.00)	(440,045.00)	0.00
Prov Revenue - Connectivity	0.00	(800.00)	(800.00)	0.00
Donations	(1,666.08)	0.00	1,666.08	0.00
Library Revenue	(44.50)	(1,250.00)	(1,205.50)	3.56
Service Fees Revenue	(238.25)	(1,250.00)	(1,011.75)	19.06
Fines Revenue	(21.75)	0.00	21.75	0.00
Member Card Revenue	(10.00)	0.00	10.00	0.00
Total OPERATING REVENUES	(1,980.58)	(472,535.00)	(470,554.42)	0.42
OPERATING EXPENSES				
Wages	112,337.08	289,342.00	177,004.92	38.83
Benefits	26,498.48	58,397.00	31,898.52	45.38
Materials & Supplies	59.01	1,500.00	1,440.99	3.93
Office Supplies	1,019.91	1,500.00	480.09	67.99
Volunteer Recognition	138.39	500.00	361.61	27.68
General Memberships	428.96	400.00	(28.96)	107.24
Advertising	55.00	1,000.00	945.00	5.50
Building Maintenance	3,379.25	4,000.00	620.75	84.48
Mileage/Courier	422.23	800.00	377.77	52.78
Copier Lease	741.03	2,000.00	1,258.97	37.05
Program Development	806.45	3,598.00	2,791.55	22.41
ILLO Expense	27.85	500.00	472.15	5.57
Overdrive/E-Books	7,966.54	6,800.00	(1,166.54)	117.16
KOHA Support	4,611.76	5,200.00	588.24	88.69
IT Support	2,331.53	2,500.00	168.47	93.26
Equipment Maintenance	1,683.08	3,485.00	1,801.92	48.29
Automation - Patrons	1,484.95	5,000.00	3,515.05	29.70
Book Processing Fee	1,131.43	3,000.00	1,868.57	37.71
Books	7,883.79	23,000.00	15,116.21	34.28
Videos	142.73	3,000.00	2,857.27	4.76
Periodicals	183.08	0.00	(183.08)	0.00
Conference/Training	374.06	2,500.00	2,125.94	14.96
Security	490.40	1,400.00	909.60	35.03
Library Board	7,123.20	19,533.00	12,409.80	36.47
Total OPERATING EXPENSES	181,320.19	438,955.00	257,634.81	41.31
BRANCH EXPENSES				
NEUSTADT BRANCH EXPENSES	3,056.25	7,080.00	4,023.75	43.17
NORMANBY BRANCH EXPENSES	2,547.62	7,000.00	4,452.38	36.39
DURHAM BRANCH EXPENSES	6,709.95	19,500.00	12,790.05	34.41
Total BRANCH EXPENSES	12,313.82	33,580.00	21,266.18	36.67
Total LIBRARY	191,653.43	0.00	(191,653.43)	0.00

MUNICIPALITY OF WEST GREY
LIBRARY - WEST GREY



GL5410

Date : Jun 03, 2022

Page : 1

Time : 1:25 pm

For Period Ending 30-Jun-2022

	CURRENT YEAR TO DATE	CURRENT BUDGET	VARIANCE \$	VARIANCE %
LIBRARY				
OPERATING REVENUES				
Transfer from Reserves				
2-4-4000-3076 Transfer From Reserves	0.00	(5,000.00)	(5,000.00)	0.00
Total Transfer from Reserves	0.00	(5,000.00)	(5,000.00)	0.00
Grants Province				
2-4-4000-5300 Grants Province	0.00	(24,190.00)	(24,190.00)	0.00
Total Grants Province	0.00	(24,190.00)	(24,190.00)	0.00
West Grey Levy				
2-4-0900-5302 Grants/Levies West Grey	0.00	(440,045.00)	(440,045.00)	0.00
Total West Grey Levy	0.00	(440,045.00)	(440,045.00)	0.00
Prov Revenue - Connectivity				
2-4-4000-5310 Lib Prov Revenue - Connectivity	0.00	(800.00)	(800.00)	0.00
Total Prov Revenue - Connectivity	0.00	(800.00)	(800.00)	0.00
Donations				
2-4-2000-5350 Library Donations Neustadt	(400.00)	0.00	400.00	0.00
2-4-4000-5350 Library Donations Durham	(701.10)	0.00	701.10	0.00
2-4-4000-6500 Library Donations - Friends of Library	(564.98)	0.00	564.98	0.00
Total Donations	(1,666.08)	0.00	1,666.08	0.00
Library Revenue				
2-4-2000-5410 Library Revenue Neustadt	(2.50)	0.00	2.50	0.00
2-4-4000-5410 Library Revenue Durham	(42.00)	(1,250.00)	(1,208.00)	3.36
Total Library Revenue	(44.50)	(1,250.00)	(1,205.50)	3.56
Service Fees Revenue				
2-4-2000-5411 Library Rev Service Fees Neustadt	(5.75)	0.00	5.75	0.00
2-4-3000-5411 Library Rev Service Fees Normanby	(4.25)	0.00	4.25	0.00
2-4-4000-5411 Library Rev Service Fees Durham	(228.25)	(1,250.00)	(1,021.75)	18.26
Total Service Fees Revenue	(238.25)	(1,250.00)	(1,011.75)	19.06
Fines Revenue				
2-4-2000-5412 Library Revenue Fines Neustadt	(15.00)	0.00	15.00	0.00
2-4-4000-5412 Library Revenue Fines Durham	(6.75)	0.00	6.75	0.00
Total Fines Revenue	(21.75)	0.00	21.75	0.00
Member Card Revenue				
2-4-2000-5414 Library Rev Member Card Neustadt	(2.00)	0.00	2.00	0.00
2-4-4000-5414 Library Revenue Member Card Durham	(8.00)	0.00	8.00	0.00
Total Member Card Revenue	(10.00)	0.00	10.00	0.00
Total OPERATING REVENUES	(1,980.56)	(472,535.00)	(470,554.42)	0.42
OPERATING EXPENSES				
Wages				
2-5-4000-1010 Lib Wages Durham	112,337.08	289,342.00	177,004.92	38.83
Total Wages	112,337.08	289,342.00	177,004.92	38.83
Benefits				
2-5-4000-1015 Lib Benefits Durham	26,498.46	58,397.00	31,898.52	45.38



For Period Ending 30-Jun-2022

	CURRENT YEAR TO DATE	CURRENT BUDGET	VARIANCE \$	VARIANCE %
LIBRARY				
Total Benefits	26,498.48	58,397.00	31,898.52	45.38
Materials & Supplies				
2-5-4000-2029 Library COVID Expenses	59.01	1,500.00	1,440.99	3.93
Total Materials & Supplies	59.01	1,500.00	1,440.99	3.93
Office Supplies				
2-5-4000-2011 Lib Office Supplies Durham	1,019.91	1,500.00	480.09	67.99
Total Office Supplies	1,019.91	1,500.00	480.09	67.99
Volunteer Recognition				
2-5-4000-2012 Volunteer Recognition Durham	138.38	500.00	361.61	27.68
Total Volunteer Recognition	138.38	500.00	361.61	27.68
General Memberships				
2-5-4000-2020 Lib General Memberships	428.96	400.00	(28.96)	107.24
Total General Memberships	428.96	400.00	(28.96)	107.24
Advertising				
2-5-4000-2013 Lib Advertising Durham	55.00	1,000.00	945.00	5.50
Total Advertising	55.00	1,000.00	945.00	5.50
Building Maintenance				
2-5-4000-2015 Lib Bldg Maintenance Durham	3,379.25	4,000.00	620.75	84.48
Total Building Maintenance	3,379.25	4,000.00	620.75	84.48
Mileage/Courier				
2-5-4000-2021 Courier Mileage/Compensation	422.23	800.00	377.77	52.78
Total Mileage/Courier	422.23	800.00	377.77	52.78
Copier Lease				
2-5-4000-2022 Lib Durham Copier Lease	741.03	2,000.00	1,258.97	37.05
Total Copier Lease	741.03	2,000.00	1,258.97	37.05
Program Development				
2-5-4000-2023 Program Development Durham	806.45	3,598.00	2,791.55	22.41
Total Program Development	806.45	3,598.00	2,791.55	22.41
ILLO Expense				
2-5-4000-2019 Lib ILLO Expense	27.85	500.00	472.15	5.57
Total ILLO Expense	27.85	500.00	472.15	5.57
Overdrive/E-Books				
2-5-4000-2026 Library - Overdrive/e-books	7,966.54	6,800.00	(1,166.54)	117.16
Total Overdrive/E-Books	7,966.54	6,800.00	(1,166.54)	117.16
KOHA Support				
2-5-4000-2027 Library - KOHA support	2,620.32	5,200.00	2,579.68	50.39
2-5-5000-2027 Lib Board - KOHA support	1,991.44	0.00	(1,991.44)	0.00
Total KOHA Support	4,611.76	5,200.00	588.24	88.69
IT Support				



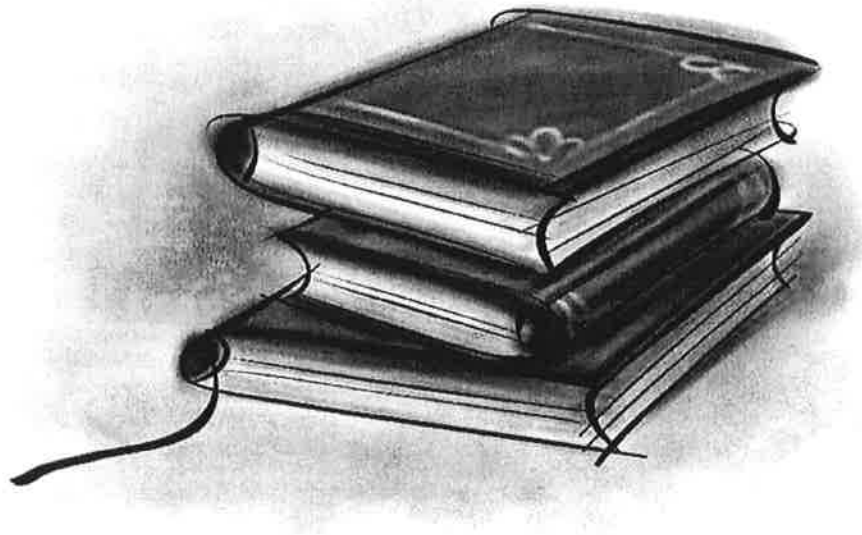
For Period Ending 30-Jun-2022

	CURRENT YEAR TO DATE	CURRENT BUDGET	VARIANCE \$	VARIANCE %
LIBRARY				
2-5-4000-2028 Library - IT support	2,331.53	2,500.00	168.47	93.26
Total IT Support	2,331.53	2,500.00	168.47	93.26
Equipment Maintenance				
2-5-4000-2035 Library Computer Purchases	1,683.08	3,485.00	1,801.92	48.29
Total Equipment Maintenance	1,683.08	3,485.00	1,801.92	48.29
Autotmation - Patrons				
2-5-4000-2036 Library- Photocopies, Database, Webs	1,484.95	5,000.00	3,515.05	29.70
Total Autotmation - Patrons	1,484.95	5,000.00	3,515.05	29.70
Book Processing Fee				
2-5-4000-2043 Lib. Durham Book Processing Fees	1,131.43	3,000.00	1,868.57	37.71
Total Book Processing Fee	1,131.43	3,000.00	1,868.57	37.71
Books				
2-5-4000-2044 Lib Purchase Books Durham	7,883.79	23,000.00	15,116.21	34.28
Total Books	7,883.79	23,000.00	15,116.21	34.28
Videos				
2-5-4000-2045 Lib DVDs Durham	142.73	3,000.00	2,857.27	4.76
Total Videos	142.73	3,000.00	2,857.27	4.76
Periodicals				
2-5-4000-2046 Lib Periodicals Durham	183.08	0.00	(183.08)	0.00
Total Periodicals	183.08	0.00	(183.08)	0.00
Conference/Training				
2-5-4000-2077 Lib Durham Conference/Training	374.06	2,500.00	2,125.94	14.96
Total Conference/Training	374.06	2,500.00	2,125.94	14.96
Security				
2-5-4000-2051 Library - Security Expense	490.40	1,400.00	909.60	35.03
Total Security	490.40	1,400.00	909.60	35.03
Library Board				
2-5-5000-3010 Library Other Pymts Grey Highlands	0.00	16,133.00	16,133.00	0.00
2-5-5000-3011 Admin Costs West Grey	7,123.20	3,400.00	(3,723.20)	209.51
Total Library Board	7,123.20	19,533.00	12,409.80	36.47
Total OPERATING EXPENSES	181,320.15	438,955.00	257,634.81	41.31
BRANCH EXPENSES				
NEUSTADT BRANCH EXPENSES				
2-5-2000-2008 Lib Utilities Water/Sewer Neustadt	147.50	580.00	432.50	25.43
2-5-2000-2009 Lib Utilities Heat Neustadt	1,923.90	2,000.00	76.10	96.20
2-5-2000-2014 Lib Utilities Hydro Neustadt	245.15	800.00	554.85	30.64
2-5-2000-2016 Lib Telephone/Fax Neustadt	103.32	400.00	296.68	25.83
2-5-2000-2017 Lib Internet Neustadt	345.76	800.00	454.24	43.22
2-5-2000-2025 Lib Insurance Neustadt	0.00	1,600.00	1,600.00	0.00
2-5-2000-2050 Lib Neustadt Lot/Grass Maintenance	290.62	400.00	109.38	72.66
2-5-2000-3011 Lib Contract Labour Neustadt	0.00	500.00	500.00	0.00



For Period Ending 30-Jun-2022

	CURRENT YEAR TO DATE	CURRENT BUDGET	VARIANCE \$	VARIANCE %
LIBRARY				
Total NEUSTADT BRANCH EXPENSES	3,056.25	7,080.00	4,023.75	43.17
NORMANBY BRANCH EXPENSES				
2-5-3000-2008 Lib Utilities Water/Sewer Normanby	42.00	150.00	108.00	28.00
2-5-3000-2009 Lib Utilities Heat Normanby	1,611.57	1,800.00	188.43	89.53
2-5-3000-2014 Lib Utilities Hydro Normanby	445.61	1,100.00	654.39	40.51
2-5-3000-2016 Lib Telephone/Fax Normanby	102.66	400.00	297.32	25.67
2-5-3000-2017 Lib Internet Normanby	345.76	950.00	604.24	36.40
2-5-3000-2025 Lib Insurance Normanby	0.00	1,600.00	1,600.00	0.00
2-5-3000-2050 Lib Nby Lot/Grass Maintenance	0.00	500.00	500.00	0.00
2-5-3000-3011 Lib Contract Labour Normanby	0.00	500.00	500.00	0.00
Total NORMANBY BRANCH EXPENSES	2,547.62	7,000.00	4,452.38	36.39
DURHAM BRANCH EXPENSES				
2-5-4000-2008 Lib Utilities Water/Sewer Durham	160.20	700.00	539.80	22.89
2-5-4000-2009 Lib Utilities Heat Durham	817.16	1,200.00	382.84	68.10
2-5-4000-2014 Lib Utilities Hydro Durham	1,403.90	3,000.00	1,596.10	46.80
2-5-4000-2016 Lib Telephone/Fax Durham	592.60	1,500.00	907.40	39.51
2-5-4000-2017 Lib Connectivity/Internet	656.10	5,000.00	4,343.90	13.12
2-5-4000-2025 Lib Insurance Durham	0.00	1,600.00	1,600.00	0.00
2-5-4000-2050 Lib Durham Lot/Grass Maintenance	0.00	1,000.00	1,000.00	0.00
2-5-4000-3011 Lib Durham Contract Wages	3,079.96	5,500.00	2,420.01	56.00
Total DURHAM BRANCH EXPENSES	6,709.96	19,500.00	12,790.05	34.41
Total BRANCH EXPENSES	12,313.82	33,580.00	21,266.18	36.67
Total LIBRARY	191,653.43	0.00	(191,653.43)	0.00



MUNICIPALITY OF WEST GREY

LIBRARY BOARD MEETING

Wednesday, June 8th, 2022



A/P VOUCHER 2022

April - \$21,633.50

May - \$ 5,989.86

MUNICIPALITY OF WEST GREY
Council/Board Report By Dept-(Computer)



AP5130

Page : 1

Date : Jun 03, 2022

Time : 12:59 pm

Vendor : @HO00001 To ZZ91192

Cheque Print Date : 01-Apr-2022 To 30-Apr-2022

Batch : 109 To 109

Bank : 2 To 2

Department : All

Class : All

Vendor Invoice	Vendor Name Description				Batch Invc Date	Invc Due Date	Amount
G.L. Account	CC1 CC2 CC3 GL Account Name						
DEPARTMENT 2000 Library Expense Neustadt							
GRO00008 2357801 ONT INC							
MCG7563 LIBF	March snow removal @ Neustadt Library (3)				109 26-Apr-2022	26-Apr-2022	
2-5-2000-2050	Lib Neustadt Lot/Grass Maintenance						60.51
MUN20094 MUNICIPALITY OF WEST GREY							
511 MILL MAR	1st Qtr wtr/swr @ Neustadt Library				109 26-Apr-2022	26-Apr-2022	
2-5-2000-2008	Lib Utilities Water/Sewer Neustadt						147.50
SPA19370 SPARLING'S PROPANE CO. LTD.							
031044079127	March 31 propane delivery @ Neustadt Library				109 12-Apr-2022	12-Apr-2022	
2-5-2000-2009	Lib Utilities Heat Neustadt						500.05
Department Totals :							708.06

DEPARTMENT 3000 Library Expense Normanby							
SGS12007 SGS LAKEFIELD RESEARCH LTD							
11494811 LIBR	March 16 water testing @ 610 Alfred Str Ayton - Library portion				109 12-Apr-2022	12-Apr-2022	
2-5-3000-2008	Lib Utilities Water/Sewer Normanby						11.67
SPA19370 SPARLING'S PROPANE CO. LTD.							
887250769209	March 24 propane delivery @ 610 Alfred Str Ayton - Library portion				109 12-Apr-2022	12-Apr-2022	
2-5-3000-2009	Lib Utilities Heat Normanby						472.04
Department Totals :							483.71

DEPARTMENT 4000 Library Expense Durham							
BRO02152 BRO-DARTCANADA COMPANY							
69467	Folders for Library				109 12-Apr-2022	12-Apr-2022	
2-5-4000-2011	Lib Office Supplies Durham						5.99
BRU02158 BRUTON'S HOME DECORATING							
3957024	Deposit : Hunter Douglas blinds for Durham Library				109 12-Apr-2022	12-Apr-2022	
2-5-4000-2015	Lib Bldg Maintenance Durham						551.79
CAR00007 CARR McLEAN							
851503	Juvenile labels - pkg 500				109 12-Apr-2022	12-Apr-2022	
2-5-4000-2011	Lib Office Supplies Durham						72.61
ELV00001 ELVIDGE LAWNCARE							
18	February snow removal @ Durham Library (5)				109 12-Apr-2022	12-Apr-2022	
2-5-4000-3011	Lib Durham Contract Wages						50.00
EXC05059 EXCEL BUSINESS SYSTEMS							
263839	April copier lease @ Durham Library				109 12-Apr-2022	12-Apr-2022	
2-5-4000-2022	Lib. Durham Copier Lease						163.85
264706	Copier lease for May @ Durham Library				109 26-Apr-2022	26-Apr-2022	
2-5-4000-2022	Lib. Durham Copier Lease						163.85
444524	March copier read @ Durham Library (2315)				109 12-Apr-2022	12-Apr-2022	
2-5-4000-2011	Lib Office Supplies Durham						126.50
GRE00034 GREY COUNTY MASTER GARDENERS							
APRIL 2022	2022 Donation from WG Library				109 26-Apr-2022	26-Apr-2022	
2-5-4000-2023	Program Development Durham						50.00
KAN00001 KANOPY INC							
291861 PPU	March PPU credits (46)				109 26-Apr-2022	26-Apr-2022	
2-5-4000-2026	Library - Overdrive/e-books						110.00

MUNICIPALITY OF WEST GREY
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Date : Jun 03, 2022

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Vendor : @HO00001 To ZZZ91192
 Batch : 109 To 109
 Department : All

Cheque Print Date : 01-Apr-2022 To 30-Apr-2022
 Bank : 2 To 2
 Class : All

Vendor Invoice	Vendor Name Description	Batch	Inv Date	Inv Due Date	Amount
G.L. Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 4000 Library Expense Durham					
LIB00002 LIBRARY SERVICES CENTRE					
621241	March 18 book order / proc charges	109	12-Apr-2022	12-Apr-2022	
2-5-4000-2044	Lib Purchase Books Durham				143.29
2-5-4000-2043	Lib. Durham Book Processing Fees				37.98
621569	March 25 book order / proc charge	109	26-Apr-2022	26-Apr-2022	
2-5-4000-2044	Lib Purchase Books Durham				277.03
2-5-4000-2043	Lib. Durham Book Processing Fees				62.38
621953	April 1 book order / proc charges	109	26-Apr-2022	26-Apr-2022	
2-5-4000-2044	Lib Purchase Books Durham				204.65
2-5-4000-2043	Lib. Durham Book Processing Fees				21.70
622268	April 8 book order / proc charges	109	26-Apr-2022	26-Apr-2022	
2-5-4000-2044	Lib Purchase Books Durham				91.80
2-5-4000-2043	Lib. Durham Book Processing Fees				24.41
MAR00045 MARIANNE LOVE CONSULTING SERVICES INC					
33.22	FEB.Libr.services: review job info., prepare rating for 'Digi.Services Coord', pay equity	109	26-Apr-2022	26-Apr-2022	
2-5-4000-2077	Lib Durham Conference/Training				339.00
MUN20094 MUNICIPALITY OF WEST GREY					
453 GARAF M	1st Qtr wtr/swr @ Durham Library	109	26-Apr-2022	26-Apr-2022	
2-5-4000-2008	Lib Utilities Water/Sewer Durham				160.20
PRI00001 STORZ KIM					
MARCH 2022	March 22 + 23 meals: Country Corner Eatery lunch with consultant	109	12-Apr-2022	12-Apr-2022	
2-5-4000-2077	Lib Durham Conference/Training				34.30
2-5-4000-2077	Lib Durham Conference/Training				42.08
MARCH 2022	March 21-23 mileage - 502.9 kms	109	12-Apr-2022	12-Apr-2022	
2-5-4000-2021	Courier Mileage/Compensation				248.94
ROB00006 ECKHARDT KAYLA					
MARCH 1/22	March 1 Dollarama: stickers, sensory toy, etc	109	12-Apr-2022	12-Apr-2022	
2-5-4000-2023	Program Development Durham				40.40
MARCH 8/22	March 8 Dollarama: storage bins, boxes, containers	109	12-Apr-2022	12-Apr-2022	
2-5-4000-2023	Program Development Durham				57.16
S&19029 S & E LAWN CARE & SNOW REMOVAL LTD					
2022-0262	March cleaning + floor cleaning (4 each)	109	26-Apr-2022	26-Apr-2022	
2-5-4000-3011	Lib Durham Contract Wages				858.80
STA19382 STAPLES PROFESSIONAL					
58829680	Paper, hanging folders, scissors, k-cups for Library	109	12-Apr-2022	12-Apr-2022	
2-5-4000-2011	Lib Office Supplies Durham				315.57
58862782	APC UPS External Battery pack for Library	109	12-Apr-2022	12-Apr-2022	
2-5-4000-2035	Library Computer Purchases				316.39
58925521	UPS Back Up 450watts for Library	109	12-Apr-2022	12-Apr-2022	
2-5-4000-2035	Library Computer Purchases				225.99
SWA00003 SWAN DUST CONTROL					
6031450	March 16 mat rental @ Durham Library	109	12-Apr-2022	12-Apr-2022	
2-5-4000-2015	Lib Bldg Maintenance Durham				21.47
6039621	March 30 mat rental @ Durham Library	109	12-Apr-2022	12-Apr-2022	
2-5-4000-2015	Lib Bldg Maintenance Durham				21.47
6051059	April 13 mat rental @ Durham Library	109	26-Apr-2022	26-Apr-2022	

MUNICIPALITY OF WEST GREY
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Date : Jun 03, 2022

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Vendor : @HO00001 To ZZZ91192
 Batch : 109 To 109
 Department : All

Cheque Print Date : 01-Apr-2022 To 30-Apr-2022
 Bank : 2 To 2
 Class : All

Vendor Invoice	Vendor Name Description	Batch	Inv Date	Inv Due Date	Amount
G.L. Account	CC1 CC2 CC3 GL Account Name				

DEPARTMENT 4000	Library Expense Durham				
2-5-4000-2015			Lib Bldg Maintenance Durham		21.47
TEC00001 TECH 360					
2022-110 A	Mac Mini package for Library			109 26-Apr-2022	26-Apr-2022
2-5-4000-2028			Library - IT support		451.99
2022-110 B	Apple Mac mini s/n:C07H40UWQ6NW			109 26-Apr-2022	26-Apr-2022
2-5-4000-2035			Library Computer Purchases		1,326.61
ULI00001 ULINE CANADA CORPORATION					
9986075	2 drwr pedestal file, downtwn desk, storage credenza for Library			109 12-Apr-2022	12-Apr-2022
2-5-4000-2015			Lib Bldg Maintenance Durham		2,346.93
WAT00015 WATTS SARAH					
FEBRUARY 20	February mileage - 72 kms			109 12-Apr-2022	12-Apr-2022
2-5-4000-2021			Courier Mileage/Compensation		35.64
JANUARY 2021	January mileage - 72 kms			109 12-Apr-2022	12-Apr-2022
2-5-4000-2021			Courier Mileage/Compensation		35.64
WHI00003 WHITEHOTS INC					
3438869	March 18 book order			109 26-Apr-2022	26-Apr-2022
2-5-4000-2044			Lib Purchase Books Durham		178.29
3440022	March 30 book order			109 26-Apr-2022	26-Apr-2022
2-5-4000-2044			Lib Purchase Books Durham		126.90
3440023	March 30 book order			109 26-Apr-2022	26-Apr-2022
2-5-4000-2044			Lib Purchase Books Durham		319.57
3440024	March 30 book order			109 26-Apr-2022	26-Apr-2022
2-5-4000-2044			Lib Purchase Books Durham		33.47
3440301	Processing charges			109 26-Apr-2022	26-Apr-2022
2-5-4000-2043			Lib. Durham Book Processing Fees		635.36
3440373	April 1 book order			109 26-Apr-2022	26-Apr-2022
2-5-4000-2044			Lib Purchase Books Durham		410.03
3440374	April 1 book order			109 26-Apr-2022	26-Apr-2022
2-5-4000-2044			Lib Purchase Books Durham		14.77
3441221	April 8 book order			109 26-Apr-2022	26-Apr-2022
2-5-4000-2044			Lib Purchase Books Durham		452.99
3441222	April 8 book order			109 26-Apr-2022	26-Apr-2022
2-5-4000-2044			Lib Purchase Books Durham		73.77
Department Totals :					11,303.03

DEPARTMENT 5000	West Grey Library Board Expense				
STE00020 STEPHEN ABRAM MLS					
WGPL-001	RFP WGPL-2022-01 Strategic Service Delivery Review work to date: April 21 for Library			109 29-Apr-2022	29-Apr-2022
2-5-5000-3011			Admin Costs West Grey		7,910.00
Department Totals :					7,910.00

Computer Paid Total : 20,404.80

MUNICIPALITY OF WEST GREY
Council/Board Report By Dept-(EFT)



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Date : Jun 03, 2022

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Vendor : @HO00001 To ZZZ91192
Batch : 109 To 109
Department : All

EFT Paid Date : 01-Apr-2022 To 30-Apr-2022
Bank : 2 To 2
Class : All

Vendor Code	Vendor Name	Batch	Inv Date	Inv Due Date	Amount
Invoice No.	Description				
G.L. Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 2000 Library Expense Neustadt					
EAS00001	EASTLINK				
18064174	Neustadt Library phone/internet / security to April 8	109	22-Apr-2022	22-Apr-2022	
2-5-2000-2016	Lib Telephone/Fax Neustadt				28.39
2-5-2000-2017	Lib Internet Neustadt				95.99
WES08001	WESTARIO POWER				
2104819861	February - Neustadt Library hydro	109	22-Apr-2022	22-Apr-2022	
2-5-2000-2014	Lib Utilities Hydro Neustadt				132.27
Department Totals :					256.65

DEPARTMENT 3000 Library Expense Normanby					
EAS00001	EASTLINK				
18073815	Nby Library phone/internet / security to April 11	109	22-Apr-2022	22-Apr-2022	
2-5-3000-2016	Lib Telephone/Fax Normanby				28.44
2-5-3000-2017	Lib Internet Normanby				95.99
HYD15021	HYDRO ONE NETWORKS INC.				
610 ALFR APR.: Hydro to march 24 @ 610 Alfred Str Ayton - Library portion		109	27-Apr-2022	27-Apr-2022	
2-5-3000-2014	Lib Utilities Hydro Normanby				119.36
Department Totals :					243.79

DEPARTMENT 4000 Library Expense Durham					
CIB03019	CIBC CREDIT CARD SERVICES				
6065 MAR. 24/2 Subscription renewal - Canadian Living		109	11-Apr-2022	11-Apr-2022	
2-5-4000-2046	Lib Periodicals Durham				27.06
6065 MAR. 24/2 BC Library Assoc: Job posting - 'Digital Services Co-Ordinator'		109	11-Apr-2022	11-Apr-2022	
2-5-4000-2013	Lib Advertising Durham				55.00
6065 MAR.24/2; March 4 Amazon.ca order - program supplies		109	11-Apr-2022	11-Apr-2022	
2-5-4000-2023	Program Development Durham				39.41
6065 MAR.24/2; March : Apple i-Cloud storage plan		109	11-Apr-2022	11-Apr-2022	
2-5-4000-2036	Library- Photocopies, Database, Website				1.46
EAS00001	EASTLINK				
18064174	Neustadt Library phone/internet / security to April 8	109	22-Apr-2022	22-Apr-2022	
2-5-4000-2051	Library - Security Expense				25.88
18073815	Nby Library phone/internet / security to April 11	109	22-Apr-2022	22-Apr-2022	
2-5-4000-2051	Library - Security Expense				25.88
18181432	Durham Library phone/internet/security to April 29	109	22-Apr-2022	22-Apr-2022	
2-5-4000-2016	Lib Telephone/Fax Durham				131.05
2-5-4000-2017	Lib Connectivity/Internet				145.71
2-5-4000-2051	Library - Security Expense				67.52
UNI21001	ENBRIDGE GAS (UNION GAS)				
453 GARAF AP Durham Library heat to April 14		109	27-Apr-2022	27-Apr-2022	
2-5-4000-2009	Lib Utilities Heat Durham				209.29
Department Totals :					728.26

EFT Paid Total : 1,228.70

Total Unpaid for Approval :	0.00
Total Manually Paid for Approval :	0.00
Total Computer Paid for Approval :	20,404.80
Total EFT Paid for Approval :	1,228.70
Grand Total ITEMS for Approval :	21,633.50

MUNICIPALITY OF WEST GREY
Council/Board Report By Dept-(Computer)



AP5130
 Date : Jun 03, 2022

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Vendor : @HO00001 To ZZZ91192
 Batch : 131 To 131
 Department : All

Cheque Print Date : 01-May-2022 To 31-May-2022
 Bank : 2 To 2
 Class : All

Vendor Invoice	Vendor Name Description	Batch	Inv Date	Inv Due Date	Amount
G.L. Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 3000 Library Expense Normanby					
SGS12007 SGS LAKEFIELD RESEARCH LTD					
1149/8853 LIB	April 18 water testing @ 610 Alfred Str Ayton - Library portion	131	06-May-2022	06-May-2022	
2-5-3000-2008	Lib Utilities Water/Sewer Normanby				11.67
SPA19370 SPARLING'S PROPANE CO. LTD.					
887250769209	April 29 propane delivery @ 610 Alfred Str Ayton - Library portion	131	06-May-2022	06-May-2022	
2-5-3000-2009	Lib Utilities Heat Normanby				392.10
Department Totals :					403.77

DEPARTMENT 4000 Library Expense Durham					
ALA00001 ALANNA RUSNAK PUBLISHING					
1217	2022 renewal "Blank Spaces" for WG Library	131	06-May-2022	06-May-2022	
2-5-4000-2046	Lib Periodicals Durham				60.00
AMA00001 AMAZON.COM.CA INC					
1QG4-QVWL-Y	CREDIT - March 26 for export fee	131	06-May-2022	06-May-2022	
2-5-4000-2023	Program Development Durham				-0.04
CA28ODKMNJ	April 29: wooden peg dolls	131	06-May-2022	06-May-2022	
2-5-4000-2023	Program Development Durham				90.36
BRO02152 BRO-DARTCANADA COMPANY					
69994	4.5 mil plastic kleeer , DVD case w/full sleeve	131	06-May-2022	06-May-2022	
2-5-4000-2011	Lib Office Supplies Durham				136.97
70202	Acrylic easel	131	06-May-2022	06-May-2022	
2-5-4000-2011	Lib Office Supplies Durham				62.43
CUL00001 CULKIN KIMMERLEA					
APRIL 2022 M	April mileage - 142 kms	131	06-May-2022	06-May-2022	
2-5-4000-2021	Courier Mileage/Compensation				72.42
MARCH 2022 M	March mileage - 64 kms	131	06-May-2022	06-May-2022	
2-5-4000-2021	Courier Mileage/Compensation				31.68
ELV00001 ELVIDGE LAWNCARE					
20	March snow removal @ Durham Library (6)	131	06-May-2022	06-May-2022	
2-5-4000-3011	Lib Durham Contract Wages				60.00
EXC05059 EXCEL BUSINESS SYSTEMS					
447078	April copier read @ Durham Library (1743)	131	06-May-2022	06-May-2022	
2-5-4000-2011	Lib Office Supplies Durham				89.59
GRA07080 GRAND VALLEY PUBLIC LIBRARY					
MARCH 25/22	ILLO damaged book - 'In Cold Blood' by Truman Capote	131	06-May-2022	06-May-2022	
2-5-4000-2044	Lib Purchase Books Durham				30.00
HOL08022 HOLST OFFICE PRO.					
J8843	Library: envelopes, index cards, binder clips, open sign, etc	131	06-May-2022	06-May-2022	
2-5-4000-2011	Lib Office Supplies Durham				49.98
KAN00001 KANOPY INC					
296099	April: 40 Play Credits, + 6 + 5- K Series	131	06-May-2022	06-May-2022	
2-5-4000-2026	Library - Overdrive/e-books				129.00
LIB00002 LIBRARY SERVICES CENTRE					
622848	April 22 book order / proc charges	131	06-May-2022	06-May-2022	
2-5-4000-2043	Lib. Durham Book Processing Fees				8.14
2-5-4000-2044	Lib Purchase Books Durham				27.80

MUNICIPALITY OF WEST GREY
Council/Board Report By Dept-(Computer)



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Date : Jun 03, 2022 Time : 12:57 pm

Vendor : @HO00001 To ZZZ91192
Batch : 131 To 131
Department : All

Cheque Print Date : 01-May-2022 To 31-May-2022
Bank : 2 To 2
Class : All

Vendor Invoice	Vendor Name Description	Batch	Inv Date	Inv Due Date	Amount
G.L. Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 4000 Library Expense Durham					
PET03180 PETTY CASH - TREASURER					
APRIL 2022 A	March 2+April 6 window cleaning @ Durham Library	131	06-May-2022	06-May-2022	
2-5-4000-2015	Lib Bldg Maintenance Durham				80.00
APRIL 2022 B	Postage : March 18 + April 6	131	06-May-2022	06-May-2022	
2-5-4000-2023	Program Development Durham				55.61
APRIL 2022 C	March 21: Dollarama - loot bags	131	06-May-2022	06-May-2022	
2-5-4000-2023	Program Development Durham				9.61
ROB00006 ECKHARDT KAYLA					
APRIL 8/22	April 8th floral arrangement from Eckhardts Floral Design	131	06-May-2022	06-May-2022	
2-5-4000-2012	Volunteer Recognition Durham				56.50
S&19029 S & E LAWN CARE & SNOW REMOVAL LTD					
2022-0332	April - Library cleaning + floors (4)	131	06-May-2022	06-May-2022	
2-5-4000-3011	Lib Durham Contract Wages				949.20
SWA00003 SWAN DUST CONTROL					
6058876	April 27 mat rental @ Durham Library	131	06-May-2022	06-May-2022	
2-5-4000-2015	Lib Bldg Maintenance Durham				21.47
TEC00001 TECH 360					
2022-117	APRIL - 'IT' Services for WG Library	131	06-May-2022	06-May-2022	
2-5-4000-2028	Library - IT support				1,596.09
WAT00015 WATTS SARAH					
MARCH 2022	March mileage - 90 kms	131	06-May-2022	06-May-2022	
2-5-4000-2021	Courier Mileage/Compensation				44.55
Department Totals :					3,661.36

Computer Paid Total : 4,065.13

MUNICIPALITY OF WEST GREY
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Date : Jun 03, 2022 Time : 12:57 pm

Vendor : @HO00001 To ZZZ91192
Batch : 131 To 131
Department : All

EFT Paid Date : 01-May-2022 To 31-May-2022
Bank : 2 To 2
Class : All

Vendor Code	Vendor Name	Batch	Inv Date	Inv Due Date	Amount
Invoice No.	Description				
G.L. Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 2000 Library Expense Neustadt					
EAS00001 EASTLINK					
18198005	Neustadt Library phone/internet/ security to May 8	131	26-May-2022	26-May-2022	
2-5-2000-2017	Lib Internet Neustadt				95.99
2-5-2000-2016	Lib Telephone/Fax Neustadt				29.43
WES08001 WESTARIO POWER					
2104842801	Neustadt Library hydro - March	131	26-May-2022	26-May-2022	
2-5-2000-2014	Lib Utilities Hydro Neustadt				67.85
Department Totals :					193.27

MUNICIPALITY OF WEST GREY
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Date : Jun 03, 2022

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Vendor : @HO00001 To ZZZ91192
Batch : 131 To 131
Department : All

EFT Paid Date : 01-May-2022 To 31-May-2022
Bank : 2 To 2
Class : All

Vendor Code	Vendor Name	Batch	Inv Date	Inv Due Date	Amount
Invoice No.	Description				
G.L. Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 3000 Library Expense Normanby					
EAS00001 EASTLINK					
18207597	Ayton Library phone/internet/ security to May 11	131	26-May-2022	26-May-2022	
2-5-3000-2016	Lib Telephone/Fax Normanby				28.57
2-5-3000-2017	Lib Internet Normanby				95.99
HYD15021 HYDRO ONE NETWORKS INC.					
610 ALF MAY 21	Hydro to Apr. 23 @ 610 Alfred Str Ayton - Library portion	131	26-May-2022	26-May-2022	
2-5-3000-2014	Lib Utilities Hydro Normanby				102.53
Department Totals :					227.09

DEPARTMENT 4000 Library Expense Durham					
CIB03019 CIBC CREDIT CARD SERVICES					
6065 APR. 24/2	Zoom Std Pro Annual Fee for Library	131	11-May-2022	11-May-2022	
2-5-4000-2036	Library- Photocopies, Database, Website				452.00
6065 APR. 24/22	April 14: ACT360 - web hosting	131	11-May-2022	11-May-2022	
2-5-4000-2036	Library- Photocopies, Database, Website				149.16
6065 APR. 24/22	HGTV magazine renewal	131	11-May-2022	11-May-2022	
2-5-4000-2046	Lib Periodicals Durham				53.01
6065 APR. 24/22	Apple i-Cloud storage - April	131	11-May-2022	11-May-2022	
2-5-4000-2036	Library- Photocopies, Database, Website				1.46
6065 APR. 24/22	1 yr subscription of Microsoft 365	131	11-May-2022	11-May-2022	
2-5-4000-2036	Library- Photocopies, Database, Website				123.17
EAS00001 EASTLINK					
18198005	Neustadt Library phone/internet/ security to May 8	131	26-May-2022	26-May-2022	
2-5-4000-2051	Library - Security Expense				25.88
18207597	Ayton Library phone/internet/ security to May 11	131	26-May-2022	26-May-2022	
2-5-4000-2051	Library - Security Expense				25.88
18315987	Durham Library phone/internet/ security to May 29	131	26-May-2022	26-May-2022	
2-5-4000-2016	Lib Telephone/Fax Durham				130.88
2-5-4000-2051	Library - Security Expense				67.52
2-5-4000-2017	Lib Connectivity/Internet				145.71
HYD15021 HYDRO ONE NETWORKS INC.					
453 GARAF MA	Durham Library hydro to April 22	131	11-May-2022	11-May-2022	
2-5-4000-2014	Lib Utilities Hydro Durham				274.70
UNI21001 ENBRIDGE GAS (UNION GAS)					
453 GARAF MA	Durham Library heat to May 12	131	26-May-2022	26-May-2022	
2-5-4000-2009	Lib Utilities Heat Durham				55.00
Department Totals :					1,504.37

EFT Paid Total : 1,924.73

Total Unpaid for Approval :	0.00
Total Manually Paid for Approval :	0.00
Total Computer Paid for Approval :	4,065.13
Total EFT Paid for Approval :	1,924.73
Grand Total ITEMS for Approval :	5,989.86

June 8, 2022

Updates

Buildings:

Lights at the front door and back door in Durham have been changed to be stronger and brighter.

2022 capital: A new front window for Neustadt, and crash bar on the rear door. Painting/updating the bathrooms and adding another air vent in Durham.

Already pricing and looking at new windows for Ayton. Discussions happening with Municipal staff and Fire Chief.

Consultant:

We have had a few ZOOM meetings over the past month, reviewing the responses from the survey and gathering data and reviewing some of his findings.

He will have a report to me in the next few weeks for the board to review and will be coming to the July 13th meeting to report and answer any questions the board may have.

Programming:

Spice Club (Partnership with Foodland) and Adult Take & Makes have been very successful, and we will be looking at ways to expand them in 2023.

Homecoming update: the self-guided walking tour booklet is almost complete and should be ready to hand out at the Herb Fair. On July 2nd we have events happening at Vicker's Park and are signed up with the Municipality to have a float in the parade.

We just purchased materials to start a library to go or pop-up library to attend programs/events happening in the community. We have a tent, table, signage, WIFI hotspot, tablet or laptop to sign up new patrons, marketing material and books.

June 8, 2022

Youth and Adult programs have joined forces to offer a virtual garden show (similar to the successful virtual art show we had last fall). Submissions are welcome until August 5th.

Our child and youth programs have been well-attended as we return to in-person programs. We partner with EarlyON Durham to provide a Storytime in the Park for little ones, which had 23 kids and 17 caregivers this past month. We've also had full LEGO Club programs each month since we started in April. Looking ahead, we're excited to offer a Touch-A-Truck event on Father's Day weekend in June, and we already have 319 people registered! We also have a Knights in the Classroom battle demonstration in June, with 82 people registered so far. We're very busy getting ready for all the summer programs to be offered late June to August.

Staff:

Job positions for a Summer Student has been reposted. The Digital Services Coordinator position has been filled and will be starting next week.

Partnerships:

Home Hardware donated seeds and prizes, we will also be advertising on their upcoming memo board for distribution in West Grey.

We are excited to have Twig and Brindille hosting a Flower Pressing Workshop in June.

Friends of the Library:

Book sale will take place Friday June 10 and Saturday June 11 at the Town Hall.