

West Grey Public Library Board

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

Agenda Inaugural Meeting

January 18, 2023, 7pm

1. Welcome new Board members
2. Introductions
3. Call to order
4. Elections for Chair and Vice Chair
5. Approval of Agenda

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

6. Declaration of Pecuniary Interest or Conflict of Interest
7. Correspondence N/A
8. Consent Agenda
 - a. Adopt previous minutes – December 14, 2022. Closed minutes May 11, 2022, July 13, 2022, November 9, 2022
 - b. Accounts Payable – A/P Voucher 2022 - \$7,876.55Recommendation: 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.

9. Matters arising from the minutes
10. Librarian' s report

Moved by _____ and seconded by _____ THAT the West Grey Library Board accept the Librarian's report.

11. Report from Council members'
12. Other business
 - a. Board training
 - i. Public Library Act
 - b. Board member to attend as a representative to the Board Assembly for OLS
 - i. They meet twice a year (fall and spring)

West Grey Public Library Board

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

- ii. Provides library board members with opportunities to share information and hear how other boards deal with issues.
13. Open Discussion (15 min)
14. Next Meeting –
15. Adjournment

West Grey Public Library Board Minutes

December 14, 2022
West Grey Public Library

Present: Malcolm Beddoe, Tyler Barlow, Elizabeth Murray, Geoffrey Shea, Scott Foerster

Absent: Boyde Colwell

1. Call to Order

The Chair called the meeting to order at 7:10 pm

2. Agenda approved as amended

Moved by Liz Murray and seconded by Tyler Barlow THAT the Agenda be approved.

Motion carried.

3. Declaration of Interest

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

4. Correspondence

None

5. Consent Agenda

Moved by Geoffrey Shea and seconded by Tyler Barlow THAT the West Grey Public Library Board adopt items A and B on the consent agenda.

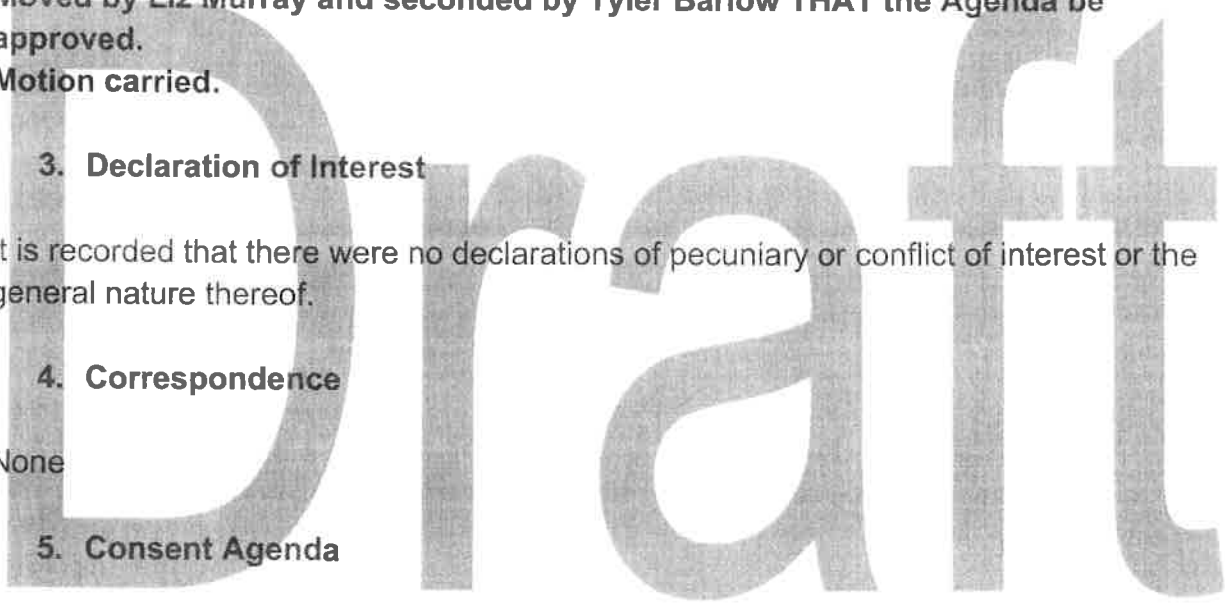
Motion carried.

6. Matters arising from the minutes

a. Board Legacy Document

Moved by Liz Murray and seconded by Scott Foerster THAT the West Grey Public Library Board accept the Board Legacy Document.

Motion carried.



West Grey Public Library Board Minutes

December 14, 2022
West Grey Public Library

7. Librarian's Report

Moved by Tyler Barlow and seconded by Liz Murray THAT the Librarians report be accepted.

Motion carried.

8. Report from Council members'

Welcome to Geoffrey Shea and Scott Foerster

9. Other business

a. 2023-2033 Capital budget

Moved by Scott Foerster and seconded by Tyler Barlow THAT the West Grey Public Library Board approve the 2023-2033 capital budget.

Motion carried.

Moved by Tyler Barlow and seconded by Scott Foerster THAT the West Grey Public Library Board keep \$9,000 from the 2022 Municipal capital to pay for the Neustadt window and Durham cabinets if not completed by the end of 2022.

Motion carried.

10. Open discussion

11. Next Meeting – Wednesday January 18, 2023, 7:00 pm. Durham branch.

12. Adjournment - Motion to adjourn the meeting at 7:50 pm by Liz Murray.

Chair:

Date:

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



GL5410

Date : Jan 12, 2023

Page : 1

Time : 9:01 am

For Period Ending 31-Dec-2022

	CURRENT YEAR TO DATE	CURRENT BUDGET	VARIANCE \$	VARIANCE %
LIBRARY				
OPERATING REVENUES				
Transfer from Reserves	(13,228.80)	(5,000.00)	8,228.80	264.58
Grants Province	(24,190.00)	(24,190.00)	0.00	100.00
West Grey Levy	(440,045.00)	(440,045.00)	0.00	100.00
Interest Revenue	(135.54)	0.00	135.54	0.00
Prov Revenue - Connectivity	0.00	(800.00)	(800.00)	0.00
Donations	(6,618.53)	0.00	6,618.53	0.00
Library Revenue	(4,118.01)	(1,250.00)	2,868.01	329.44
Service Fees Revenue	(1,466.75)	(1,250.00)	216.75	117.34
Fines Revenue	(21.75)	0.00	21.75	0.00
Member Card Revenue	(52.00)	0.00	52.00	0.00
Total OPERATING REVENUES	(489,876.38)	(472,535.00)	17,341.38	103.67
OPERATING EXPENSES				
Wages	274,365.82	289,342.00	14,976.18	94.82
Benefits	63,251.77	58,397.00	(4,854.77)	108.31
Materials & Supplies	923.35	1,500.00	576.65	61.56
Office Supplies	3,624.04	1,500.00	(2,124.04)	241.60
Volunteer Recognition	253.48	500.00	246.52	50.70
General Memberships	538.96	400.00	(138.96)	134.74
Advertising	1,092.13	1,000.00	(92.13)	109.21
Building Maintenance	6,122.44	4,000.00	(2,122.44)	153.06
Mileage/Courier	1,203.33	800.00	(403.33)	150.42
Copier Lease	1,773.88	2,000.00	226.12	88.69
Program Development	5,107.70	3,598.00	(1,509.70)	141.96
ILLO Expense	146.74	500.00	353.26	29.35
E-Resources	8,383.44	6,800.00	(1,583.44)	123.29
KOHA Support	4,611.76	5,200.00	588.24	88.69
IT Support	3,405.85	2,500.00	(905.85)	136.23
Hardware	1,597.86	3,485.00	1,887.14	45.85
Software	4,081.08	5,000.00	918.92	81.62
Book Processing Fee	3,562.20	3,000.00	(562.20)	118.74
Books	29,158.34	23,000.00	(6,158.34)	126.78
Collections	1,861.25	3,000.00	1,138.75	62.04
Periodicals	530.84	0.00	(530.84)	0.00
Conference/Training	1,818.91	2,500.00	681.09	72.76
Security	1,265.50	1,400.00	134.50	90.39
Library Board	32,762.14	19,533.00	(13,229.14)	167.73
Total OPERATING EXPENSES	451,442.81	438,955.00	(12,487.81)	102.84
CAPITAL EXPENSES				
Capital Expenses	3,922.90	0.00	(3,922.90)	0.00
Total CAPITAL EXPENSES	3,922.90	0.00	(3,922.90)	0.00
BRANCH EXPENSES				
NEUSTADT BRANCH EXPENSES	7,887.93	7,080.00	(807.93)	111.41
NORMANBY BRANCH EXPENSES	6,563.19	7,000.00	436.81	93.76
DURHAM BRANCH EXPENSES	20,568.00	19,500.00	(1,068.00)	105.48
Total BRANCH EXPENSES	35,019.12	33,580.00	(1,439.12)	104.29
Total LIBRARY	508.45	0.00	(508.45)	0.00

Payroll up to Dec 17.

MUNICIPALITY OF WEST GREY
LIBRARY - WEST GREY



GL5410

Date : Jan 12, 2023

Page : 4

Time : 8:59 am

For Period Ending 31-Dec-2022

	CURRENT YEAR TO DATE	CURRENT BUDGET	VARIANCE \$	VARIANCE %
LIBRARY				
Library Board				
2-5-5000-3010 Library Other Pyrmts Grey Highlands	16,133.34	16,133.00	(0.34)	100.00
2-5-5000-3011 Admin Costs West Grey	16,628.80	3,400.00	(13,228.80)	489.08
Total Library Board	32,762.14	19,533.00	(13,229.14)	167.73
Total OPERATING EXPENSES	451,442.81	438,955.00	(12,487.81)	102.84
CAPITAL EXPENSES				
Capital Expenses				
2-5-9540-3000 Durham Library Capital Expense	3,922.90	0.00	(3,922.90)	0.00
Total Capital Expenses	3,922.90	0.00	(3,922.90)	0.00
Total CAPITAL EXPENSES	3,922.90	0.00	(3,922.90)	0.00
BRANCH EXPENSES				
NEUSTADT BRANCH EXPENSES				
2-5-2000-2008 Lib Utilities Water/Sewer Neustadt	525.84	580.00	54.16	90.66
2-5-2000-2009 Lib Utilities Heat Neustadt	2,845.75	2,000.00	(845.75)	142.29
2-5-2000-2014 Lib Utilities Hydro Neustadt	608.32	800.00	191.68	76.04
2-5-2000-2016 Lib Telephone/Fax Neustadt	313.06	400.00	86.94	78.27
2-5-2000-2017 Lib Internet Neustadt	1,078.00	800.00	(278.00)	134.75
2-5-2000-2025 Lib Insurance Neustadt	1,823.40	1,600.00	(223.40)	113.96
2-5-2000-2050 Lib Neustadt Lot/Grass Maintenance	693.56	400.00	(293.56)	173.39
2-5-2000-3011 Lib Contract Labour Neustadt	0.00	500.00	500.00	0.00
Total NEUSTADT BRANCH EXPENSES	7,887.93	7,080.00	(807.93)	111.41
NORMANBY BRANCH EXPENSES				
2-5-3000-2008 Lib Utilities Water/Sewer Normanby	159.64	150.00	(9.64)	106.43
2-5-3000-2009 Lib Utilities Heat Normanby	1,876.76	1,800.00	(76.76)	104.26
2-5-3000-2014 Lib Utilities Hydro Normanby	1,154.47	1,100.00	(54.47)	104.95
2-5-3000-2016 Lib Telephone/Fax Normanby	287.70	400.00	112.30	71.93
2-5-3000-2017 Lib Internet Normanby	981.38	950.00	(31.38)	103.30
2-5-3000-2025 Lib Insurance Normanby	1,823.40	1,600.00	(223.40)	113.96
2-5-3000-2050 Lib Nby Lot/Grass Maintenance	279.84	500.00	220.16	55.97
2-5-3000-3011 Lib Contract Labour Normanby	0.00	500.00	500.00	0.00
Total NORMANBY BRANCH EXPENSES	6,563.18	7,000.00	436.81	93.76
DURHAM BRANCH EXPENSES				
2-5-4000-2008 Lib Utilities Water/Sewer Durham	480.60	700.00	219.40	68.66
2-5-4000-2009 Lib Utilities Heat Durham	1,480.18	1,200.00	(280.18)	123.35
2-5-4000-2014 Lib Utilities Hydro Durham	3,536.24	3,000.00	(536.24)	117.87
2-5-4000-2016 Lib Telephone/Fax Durham	1,735.25	1,500.00	(235.25)	115.68
2-5-4000-2017 Lib Connectivity/Internet	3,744.08	5,000.00	1,255.92	74.88
2-5-4000-2025 Lib Insurance Durham	1,823.40	1,600.00	(223.40)	113.96
2-5-4000-2050 Lib Durham Lot/Grass Maintenance	559.66	1,000.00	440.32	55.97
2-5-4000-3011 Lib Durham Contract Wages	7,208.57	5,500.00	(1,708.57)	131.06
Total DURHAM BRANCH EXPENSES	20,568.00	19,500.00	(1,068.00)	105.48
Total BRANCH EXPENSES	35,019.12	33,580.00	(1,439.12)	104.29
Total LIBRARY	508.45	0.00	(508.45)	0.00

MUNICIPALITY OF WEST GREY
LIBRARY - WEST GREY



For Period Ending 31-Dec-2022

	CURRENT YEAR TO DATE	CURRENT BUDGET	VARIANCE \$	VARIANCE %
LIBRARY				
ILLO Expense				
2-5-4000-2019 Lib ILLO Expense	146.74	500.00	353.26	29.35
Total ILLO Expense	146.74	500.00	353.26	29.35
E-Resources				
2-5-4000-2026 Library E-Resources (Overdrive/e-boot	8,383.44	6,800.00	(1,583.44)	123.29
Total E-Resources	8,383.44	6,800.00	(1,583.44)	123.29
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				
2-5-4000-2028 Library - IT support	3,405.85	2,500.00	(905.85)	136.23
Total IT Support	3,405.85	2,500.00	(905.85)	136.23
Hardware				
2-5-4000-2035 Library Hardware - Computer Purchase	1,597.86	3,485.00	1,887.14	45.85
Total Hardware	1,597.86	3,485.00	1,887.14	45.85
Software				
2-5-4000-2036 Library Software - database,website,etc	4,081.08	5,000.00	918.92	81.62
Total Software	4,081.08	5,000.00	918.92	81.62
Book Processing Fee				
2-5-4000-2043 Lib. Durham Book Processing Fees	3,562.20	3,000.00	(562.20)	118.74
Total Book Processing Fee	3,562.20	3,000.00	(562.20)	118.74
Books				
2-5-4000-2044 Lib Purchase Books Durham	29,158.34	23,000.00	(6,158.34)	126.78
Total Books	29,158.34	23,000.00	(6,158.34)	126.78
Collections				
2-5-4000-2045 Lib Collections-DVDs, periodicals,etc	1,861.25	3,000.00	1,138.75	62.04
Total Collections	1,861.25	3,000.00	1,138.75	62.04
Periodicals				
2-5-4000-2046 Lib Periodicals Durham	530.84	0.00	(530.84)	0.00
Total Periodicals	530.84	0.00	(530.84)	0.00
Conference/Training				
2-5-4000-2077 Lib Durham Conference/Training	1,818.91	2,500.00	681.09	72.76
Total Conference/Training	1,818.91	2,500.00	681.09	72.76
Security				
2-5-4000-2051 Library - Security Expense	1,265.50	1,400.00	134.50	90.39
Total Security	1,265.50	1,400.00	134.50	90.39

MUNICIPALITY OF WEST GREY
LIBRARY - WEST GREY



GL5410

Date : Jan 12, 2023

Page : 2

Time : 8:59 am

For Period Ending 31-Dec-2022

	CURRENT YEAR TO DATE	CURRENT BUDGET	VARIANCE \$	VARIANCE %
LIBRARY				
Total OPERATING REVENUES	(489,876.38)	(472,535.00)	17,341.38	103.67
OPERATING EXPENSES				
Wages				
2-5-4000-1010 Lib Wages Durham	274,365.82	289,342.00	14,976.18	94.82
Total Wages	274,365.82	289,342.00	14,976.18	94.82
Benefits				
2-5-4000-1015 Lib Benefits Durham	63,251.77	58,397.00	(4,854.77)	108.31
Total Benefits	63,251.77	58,397.00	(4,854.77)	108.31
Materials & Supplies				
2-5-4000-2010 Lib Durham FOL Supplies	676.25	0.00	(676.25)	0.00
2-5-4000-2029 Library COVID Expenses	247.10	1,500.00	1,252.90	16.47
Total Materials & Supplies	923.35	1,500.00	576.65	61.56
Office Supplies				
2-5-4000-2011 Lib Office Supplies Durham	3,624.04	1,500.00	(2,124.04)	241.60
Total Office Supplies	3,624.04	1,500.00	(2,124.04)	241.60
Volunteer Recognition				
2-5-4000-2012 Volunteer Recognition Durham	253.48	500.00	246.52	50.70
Total Volunteer Recognition	253.48	500.00	246.52	50.70
General Memberships				
2-5-4000-2020 Lib General Memberships	538.96	400.00	(138.96)	134.74
Total General Memberships	538.96	400.00	(138.96)	134.74
Advertising				
2-5-4000-2013 Lib Advertising Durham	1,092.13	1,000.00	(92.13)	109.21
Total Advertising	1,092.13	1,000.00	(92.13)	109.21
Building Maintenance				
2-5-2000-2015 Lib Bldg Maintenance Neustadt	136.62	0.00	(136.62)	0.00
2-5-3000-2015 Lib Bldg Maintenance Normanby	50.88	0.00	(50.88)	0.00
2-5-4000-2015 Lib Bldg Maintenance Durham	5,934.94	4,000.00	(1,934.94)	148.37
Total Building Maintenance	6,122.44	4,000.00	(2,122.44)	153.06
Mileage/Courier				
2-5-4000-2021 Courier Mileage/Compensation	1,203.33	800.00	(403.33)	150.42
Total Mileage/Courier	1,203.33	800.00	(403.33)	150.42
Copier Lease				
2-5-4000-2022 Lib. Durham Copier Lease	1,773.88	2,000.00	226.12	88.69
Total Copier Lease	1,773.88	2,000.00	226.12	88.69
Program Development				
2-5-4000-2023 Program Development Durham	5,107.70	3,598.00	(1,509.70)	141.96
Total Program Development	5,107.70	3,598.00	(1,509.70)	141.96

MUNICIPALITY OF WEST GREY
LIBRARY - WEST GREY



GL5410

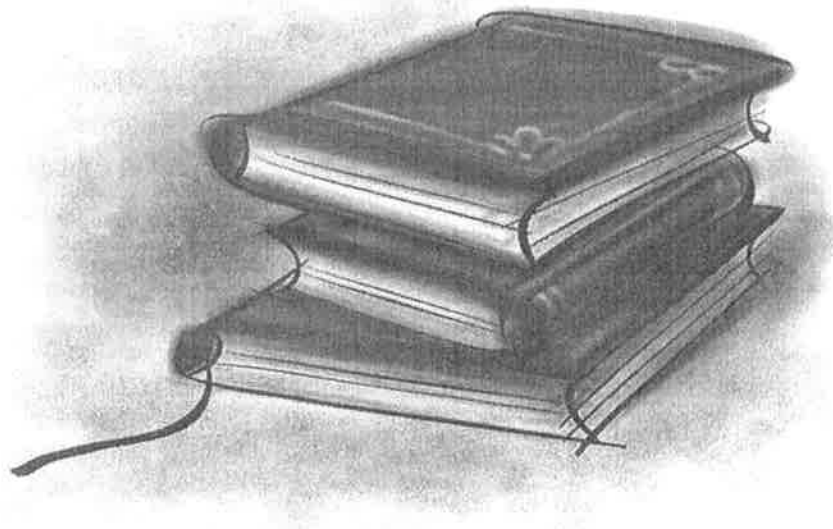
Date : Jan 12, 2023

Page : 1

Time : 8:59 am

For Period Ending 31-Dec-2022

	CURRENT	CURRENT	VARIANCE \$	VARIANCE %
	YEAR TO DATE	BUDGET		
LIBRARY				
OPERATING REVENUES				
Transfer from Reserves				
2-4-4000-3076 Transfer From Reserves	0.00	(5,000.00)	(5,000.00)	0.00
2-4-5000-3076 Transfer from Reserve - Lib.Board	(13,228.80)	0.00	13,228.80	0.00
Total Transfer from Reserves	(13,228.80)	(5,000.00)	8,228.80	264.58
Grants Province				
2-4-4000-5300 Grants Province	(24,190.00)	(24,190.00)	0.00	100.00
Total Grants Province	(24,190.00)	(24,190.00)	0.00	100.00
West Grey Levy				
2-4-0900-5302 Grants/Levies West Grey	(440,045.00)	(440,045.00)	0.00	100.00
Total West Grey Levy	(440,045.00)	(440,045.00)	0.00	100.00
Interest Revenue				
2-4-0500-6420 Library West Grey Int/Investments	(135.54)	0.00	135.54	0.00
Total Interest Revenue	(135.54)	0.00	135.54	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	(400.50)	0.00	400.50	0.00
2-4-3000-5350 Library Donations Normanby	(4.00)	0.00	4.00	0.00
2-4-4000-5350 Library Donations Durham	(3,910.15)	0.00	3,910.15	0.00
2-4-4000-6500 Library Donations - Friends of Library	(2,303.88)	0.00	2,303.88	0.00
Total Donations	(6,618.53)	0.00	6,618.53	0.00
Library Revenue				
2-4-2000-5410 Library Revenue Neustadt	(17.50)	0.00	17.50	0.00
2-4-4000-5410 Library Revenue Durham	(4,100.51)	(1,250.00)	2,850.51	328.04
Total Library Revenue	(4,118.01)	(1,250.00)	2,868.01	329.44
Service Fees Revenue				
2-4-2000-5411 Library Rev Service Fees Neustadt	(37.25)	0.00	37.25	0.00
2-4-3000-5411 Library Rev Service Fees Normanby	(50.50)	0.00	50.50	0.00
2-4-4000-5411 Library Rev Service Fees Durham	(1,379.00)	(1,250.00)	129.00	110.32
Total Service Fees Revenue	(1,466.75)	(1,250.00)	216.75	117.34
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	(4.00)	0.00	4.00	0.00
2-4-4000-5414 Library Revenue Member Card Durham	(48.00)	0.00	48.00	0.00
Total Member Card Revenue	(52.00)	0.00	52.00	0.00



MUNICIPALITY OF WEST GREY

LIBRARY BOARD MEETING

Wednesday, Jan. 18th, 2022



A/P VOUCHER 2022
December - \$7,876.55

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



AP5130 Page : 1
 Date : Jan 10, 2023 Time : 3:33 pm

Vendor : @HO00001 To ZZZ91192
 Batch : 338 To 338
 Department : All

Cheque Print Date : 01-Dec-2022 To 31-Dec-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 2000 Library Expense Neustadt					
BEL00004	BELL CREEK PEST CONTROL				
4764	Dec. 13 pest services @ Neustadt Library	338	16-Dec-2022	16-Dec-2022	
2-5-2000-2015	Lib Bldg Maintenance Neustadt				50.85
HAN08015	HANOVER HOME HARDWARE Moulton & Co. Ltd				
KM6864	Tap cons for Neustadt Library	338	16-Dec-2022	16-Dec-2022	
2-5-2000-2015	Lib Bldg Maintenance Neustadt				20.67
KM6924	Caulk, granite drill bit for Neust.Library	338	16-Dec-2022	16-Dec-2022	
2-5-2000-2015	Lib Bldg Maintenance Neustadt				23.70
SPA19370	SPARLING'S PROPANE CO. LTD.				
031044079127	Nov. 28 propane delivery @ Neustadt Library	338	16-Dec-2022	16-Dec-2022	
2-5-2000-2009	Lib Utilities Heat Neustadt				298.57
Department Totals :					393.79

DEPARTMENT 3000 Library Expense Normanby					
SGS12007	SGS LAKEFIELD RESEARCH LTD				
11553859	LIBF Nov. 22 water testing @ 610 Alfred Str Ayton Library portion	338	16-Dec-2022	16-Dec-2022	
2-5-3000-2008	Lib Utilities Water/Sewer Normanby				12.80
Department Totals :					12.80

DEPARTMENT 4000 Library Expense Durham					
AMA00001	AMAZON.COM.CA INC				
CA21FT86SJK	Nov. 29: Burger Academy Game	338	19-Dec-2022	19-Dec-2022	
2-5-4000-2045	Lib Collections-DVDs, periodicals,etc				24.69
CA21HE36230	Dec. 1: DVD order Magic School Bus Rides Again S-1, Paw Patrol	338	19-Dec-2022	19-Dec-2022	
2-5-4000-2045	Lib Collections-DVDs, periodicals,etc				49.78
CA22T4LTQAC	Nov. 29: Games - Raccoon Rumpus, Sleeping Queens, Word on the Street	338	19-Dec-2022	19-Dec-2022	
2-5-4000-2045	Lib Collections-DVDs, periodicals,etc				70.05
CA22U350BAC	Dec. 1: DVD order - Minions, Super Pets, Paw Patrol, Charlie Brown Xmas	338	19-Dec-2022	19-Dec-2022	
2-5-4000-2045	Lib Collections-DVDs, periodicals,etc				65.84
CA22UPFP5AC	Dec. 1: DVD order - Turning Red, Dr. Seuss' The Grinch	338	19-Dec-2022	19-Dec-2022	
2-5-4000-2045	Lib Collections-DVDs, periodicals,etc				22.60
CA22X9W1KAI	Dec. 7: DVD order Gabby's Dollhouse	338	19-Dec-2022	19-Dec-2022	
2-5-4000-2045	Lib Collections-DVDs, periodicals,etc				16.94
CA22XAKJLAC	Dec. 8: Learning Resources Activity Set, Coding Critters, etc	338	19-Dec-2022	19-Dec-2022	
2-5-4000-2045	Lib Collections-DVDs, periodicals,etc				157.65
CA22XIMTOAC	Dec. 8: Melissa & Doug Play food set, wooden vehicles	338	19-Dec-2022	19-Dec-2022	
2-5-4000-2045	Lib Collections-DVDs, periodicals,etc				38.84
CA22XMC15AC	Dec. 9: Melissa & Doug Fishing Game, Seek+Find Puzzle, etc	338	19-Dec-2022	19-Dec-2022	
2-5-4000-2045	Lib Collections-DVDs, periodicals,etc				97.69
CA22ZQPKLAI	Dec. 13: Learning Resources Smart Snacks, Spike the Fine Motor Hedgehog	338	19-Dec-2022	19-Dec-2022	
2-5-4000-2045	Lib Collections-DVDs, periodicals,etc				58.76
CA23RAKFEIG	Dec. 7: DVD order The Crown Season 1-4	338	19-Dec-2022	19-Dec-2022	
2-5-4000-2045	Lib Collections-DVDs, periodicals,etc				55.36
CA2AQ6VB4C	Dec. 4: DVD order 'Sing 2'	338	19-Dec-2022	19-Dec-2022	
2-5-4000-2045	Lib Collections-DVDs, periodicals,etc				22.59

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



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Vendor : @HO00001 To ZZZ91192
 Batch : 338 To 338
 Department : All

Cheque Print Date : 01-Dec-2022 To 31-Dec-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				
CA2DE6CU7Y1 2-5-4000-2045	Nov. 29: Taco Cat Goat Cheese Pizza Game Lib Collections-DVDs, periodicals,etc	338	19-Dec-2022	19-Dec-2022	13.78
CA2FIZ9TZI 2-5-4000-2045	Dec. 1: DVD order Lightyear Lib Collections-DVDs, periodicals,etc	338	19-Dec-2022	19-Dec-2022	18.74
CA2G74SUIBC 2-5-4000-2045	Dec. 1: DVD order The Giver Lib Collections-DVDs, periodicals,etc	338	19-Dec-2022	19-Dec-2022	16.94
CA2JN56SFDC 2-5-4000-2045	Dec. 1: Barbie Dreamtopia : Festival of Fun Lib Collections-DVDs, periodicals,etc	338	19-Dec-2022	19-Dec-2022	19.03
CUL00001 CULKIN KIMMERLEA					
2022 DEC. 2-5-4000-2023	Supplies for Programs: Bulk Barn, Grant's , etc Program Development Durham	338	16-Dec-2022	16-Dec-2022	24.65
DEC. 2022 2-5-4000-2023	Supplies for Craft programs: Dollarama Program Development Durham	338	16-Dec-2022	16-Dec-2022	59.30
EXC05059 EXCEL BUSINESS SYSTEMS					
466209 2-5-4000-2011	November - Library copier read (2766) Lib Office Supplies Durham	338	16-Dec-2022	16-Dec-2022	200.79
HOL08022 HOLST OFFICE PRO.					
L7355 2-5-4000-2011	Library - printer cartridges, 4 port hub, batteries Lib Office Supplies Durham	338	16-Dec-2022	16-Dec-2022	167.84
KAN00001 KANOPY INC					
325595-PPU 2-5-4000-2026	November PPU ; 34 + 12 + 1 KKids + 1 KSeries Library E-Resources (Overdrive/e-books)	338	16-Dec-2022	16-Dec-2022	126.00
LIB00002 LIBRARY SERVICES CENTRE					
6325358 2-5-4000-2044	Nov. 25 book order / proc charges Lib Purchase Books Durham	338	19-Dec-2022	19-Dec-2022	102.27
2-5-4000-2043	Lib. Durham Book Processing Fees				16.27
632830 2-5-4000-2043	Dec. 2 book order / proc charges Lib. Durham Book Processing Fees	338	19-Dec-2022	19-Dec-2022	27.12
2-5-4000-2044	Lib Purchase Books Durham				128.31
333205 2-5-4000-2043	Dec. 9 book order / proc charges Lib. Durham Book Processing Fees	338	19-Dec-2022	19-Dec-2022	56.95
2-5-4000-2044	Lib Purchase Books Durham				304.98
NIH00001 NIHLEN HILARY					
NOV 2022 2-5-4000-2021	November mileage - 200 kms Courier Mileage/Compensation	338	16-Dec-2022	16-Dec-2022	103.00
PET03180 PETTY CASH - TREASURER					
DEC. 2022 A 2-5-4000-2015	Nov. 2 - window cleaning @ Durham Library Lib Bldg Maintenance Durham	338	16-Dec-2022	16-Dec-2022	40.00
DEC. 2022 B 2-5-4000-2011	Library postage & envelopes Lib Office Supplies Durham	338	16-Dec-2022	16-Dec-2022	58.75
DEC. 2022 C 2-5-4000-2023	Library: supplies for Kid Programs- Dollarama, Crazy \$, \$ Tree Program Development Durham	338	16-Dec-2022	16-Dec-2022	55.55
PRI00001 STORZ KIM					
DEC 2022 A 2-5-4000-2012	Nov. 24 : Schultz Home Bakery - staff meeting Volunteer Recognition Durham	338	16-Dec-2022	16-Dec-2022	50.96
DEC. 16/22 2-5-4000-2016	2022 cell phone usage allowance Lib Telephone/Fax Durham	338	16-Dec-2022	16-Dec-2022	300.00

MUNICIPALITY OF WEST GREY
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Batch : 338 To 338
Department : All

Cheque Print Date : 01-Dec-2022 To 31-Dec-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					
DEC. 2022 B 2-5-4000-2011	Nov. 28 Walmart - Keurig Slim Lib Office Supplies Durham	338	16-Dec-2022	16-Dec-2022	65.54
ROB00006	ECKHARDT KAYLA				
DEC. 2022 A 2-5-4000-2045	Indigo : Hand to Hand Wombat Lib Collections-DVDs, periodicals, etc	338	16-Dec-2022	16-Dec-2022	27.11
DEC. 2022 B 2-5-4000-2023	Nov. 19 Dollarama: bags, table salt, containers, etc Program Development Durham	338	16-Dec-2022	16-Dec-2022	34.04
S&19029 2022-1037 2-5-4000-3011	S & E LAWN CARE & SNOW REMOVAL LTD November cleaning / windows @ Durham Library (4/2) Lib Durham Contract Wages	338	16-Dec-2022	16-Dec-2022	632.80
SWA00003 8202072 2-5-4000-2015	SWAN DUST CONTROL LTD Dec. 7 mat rental @ Durham Library Lib Bldg Maintenance Durham	338	16-Dec-2022	16-Dec-2022	23.62
WAT00015 NOV. 2022 2-5-4000-2021	WATTS SARAH November mileage - 167 kms Courier Mileage/Compensation	338	16-Dec-2022	16-Dec-2022	86.00
WHI00003 3471204 2-5-4000-2044	WHITEHOTS INC Dec. 1 book order Lib Purchase Books Durham	338	19-Dec-2022	19-Dec-2022	264.23
3472053 2-5-4000-2044	Dec. 8 book order Lib Purchase Books Durham	338	19-Dec-2022	19-Dec-2022	202.71
Department Totals :					3,908.07

Computer Paid Total : 4,314.66

MUNICIPALITY OF WEST GREY
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Department : All

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

Vendor Code Invoice No.	Vendor Name Description	Batch	Inv Date	Inv Due Date	Amount
G.L. Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 2000 Library Expense Neustadt					
EAS00001 19158645 2-5-2000-2017 2-5-2000-2016	EASTLINK November - Neust Library phone/internet/ Lib Internet Neustadt Lib Telephone/Fax Neustadt	338	21-Dec-2022	21-Dec-2022	107.29 30.20
19297754 2-5-2000-2017 2-5-2000-2016	December - Neust Library phone/internet/ Lib Internet Neustadt Lib Telephone/Fax Neustadt	338	21-Dec-2022	21-Dec-2022	107.29 29.03
WES08001 2104985121 2-5-2000-2014	WESTARIO POWER October hydro @ Neust. Library Lib Utilities Hydro Neustadt	338	21-Dec-2022	21-Dec-2022	75.54

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



AP5130

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Vendor : @HO00001 To ZZZ91192

Batch : 338 To 338

Department : All

EFT Paid Date : 01-Dec-2022 To 31-Dec-2022

Bank : 2 To 2

Class : All

Vendor Code	Vendor Name	Invoice No.	Description	Batch	Inv Date	Inv Due Date	Amount
G.L. Account	CC1	CC2	CC3	GL Account Name			
DEPARTMENT 2000			Library Expense Neustadt				
Department Totals :							349.35

Vendor Code	Vendor Name	Invoice No.	Description	Batch	Inv Date	Inv Due Date	Amount
G.L. Account	CC1	CC2	CC3	GL Account Name			
DEPARTMENT 3000			Library Expense Normanby				
EAS00001			EASTLINK				
19168588			November - Ayton Library phone/internet/	338	21-Dec-2022	21-Dec-2022	
2-5-3000-2017			Lib Internet Normanby				107.29
2-5-3000-2016			Lib Telephone/Fax Normanby				29.12
HYD15021			HYDRO ONE NETWORKS INC.				
610 ALFR DEC.			Hydro to Nov. 23 @ 610 Alfred Str Ayton - Library portion	338	20-Dec-2022	20-Dec-2022	
2-5-3000-2014			Lib Utilities Hydro Normanby				98.08
Department Totals :							234.49

Vendor Code	Vendor Name	Invoice No.	Description	Batch	Inv Date	Inv Due Date	Amount
G.L. Account	CC1	CC2	CC3	GL Account Name			
DEPARTMENT 4000			Library Expense Durham				
CIB03019			CIBC CREDIT CARD SERVICES				
6065 NOV. 24/2			November - Apple i-Cloud storage	338	06-Dec-2022	06-Dec-2022	
2-5-4000-2036			Library Software - database,website,etc				1.46
6065 NOV. 24/2			Nov. 1 - Marathon of History 1 yr subscription	338	06-Dec-2022	06-Dec-2022	
2-5-4000-2045			Lib Collections-DVDs, periodicals,etc				50.00
6065 NOV. 24/2			Nov. 2 Vistaprint - business cards, holder	338	06-Dec-2022	06-Dec-2022	
2-5-4000-2011			Lib Office Supplies Durham				103.38
6065 NOV. 24/2			Nov. 2 OLA - 2023 membership	338	06-Dec-2022	06-Dec-2022	
2-5-4000-2020			Lib General Memberships				110.00
6065 NOV. 24/2			Nov. 3 OLA - Marketing Libraries Think Tank 2022	338	06-Dec-2022	06-Dec-2022	
2-5-4000-2077			Lib Durham Conference/Training				56.50
6065 NOV. 24/2			Nov. 16 OLA - 2023 Super Conference reg'n (2)	338	06-Dec-2022	06-Dec-2022	
2-5-4000-2077			Lib Durham Conference/Training				892.70
6065 NOV. 24/2			Nov. 19 IKEA - shelving units	338	06-Dec-2022	06-Dec-2022	
2-5-4000-2015			Lib Bldg Maintenance Durham				473.47
NOV. 2022			HHI Oct.31-Nov.23 Canada Post interlibrary loan delivery charges	338	06-Dec-2022	06-Dec-2022	
2-5-4000-2019			Lib ILLO Expense				52.77
EAS00001			EASTLINK				
19158645			November - Neust Library security	338	21-Dec-2022	21-Dec-2022	
2-5-4000-2051			Library - Security Expense				25.88
19168588			November - Ayton Library security	338	21-Dec-2022	21-Dec-2022	
2-5-4000-2051			Library - Security Expense				25.88
19280886			November - Durham Library phone/internet/ security	338	21-Dec-2022	21-Dec-2022	
2-5-4000-2017			Lib Connectivity/Internet				157.01
2-5-4000-2051			Library - Security Expense				67.52
2-5-4000-2016			Lib Telephone/Fax Durham				143.39
19297754			December - Neust Library security	338	21-Dec-2022	21-Dec-2022	
2-5-4000-2051			Library - Security Expense				25.88
HYD15021			HYDRO ONE NETWORKS INC.				
153 GARAF DE			Durham Library hydro - November	338	06-Dec-2022	06-Dec-2022	
2-5-4000-2014			Lib Utilities Hydro Durham				384.45
UNI21001			ENBRIDGE GAS (UNION GAS)				
153 GARAF DE			Durham Library heat to Dec.14	338	20-Dec-2022	20-Dec-2022	
2-5-4000-2009			Lib Utilities Heat Durham				407.76

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



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Date : Jan 10, 2023

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Vendor : @HO00001 To ZZZ91192
 Batch : 338 To 338
 Department : All

EFT Paid Date : 01-Dec-2022 To 31-Dec-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 4000 Library Expense Durham

Department Totals : 2,978.05

EFT Paid Total : 3,561.89

Total Unpaid for Approval :	0.00
Total Manually Paid for Approval :	0.00
Total Computer Paid for Approval :	4,314.66
Total EFT Paid for Approval :	3,561.89
Grand Total ITEMS for Approval :	7,876.55

Admin:

Operational goals for 2022

Circulation – increase by 10% over 2021 – goal was 44,393

GOAL REACHED – 52, 376

2019 circulation was 52,774 we were so close.

82% DUR, 13% NEU, 5% AYT

Program attendance - increase by **5%** - goal youth 1,661, adult 167

GOAL REACHED - 3,258 youth, and 1,181 adult participants.

88% DUR, 8% NEU, 3% AYT

New member sign ups – increase by 5% - goal was 183

GOAL REACHED – 329 new members

2019 new member number was 290.

88% DUR, 9% NEU, 3% AYT

None of the members with high charges for lost books owned property and therefore weren't added to the tax bills.

Answers to Board questions:

Where did the WSIB \$ we received in 2022 go – it was added to our library revenue.

Why wasn't there a \$ figure added under 2021 budget on the Statement of Operations – Expenses – Amortization of tangible capital assets – unfortunately this was missed being added during the budget.



WGPL Statistics

Patron Visits									
	Ayton 2020	Durham 2020	Neustadt 2020	Ayton 2021	Durham 2021	Neustadt 2021	Ayton 2022	Durham 2022	Neustadt 2022
Jan	155	1606	175	17	289	20	20	505	35
Feb	105	1442	161	13	149	33	26	567	65
Mar	61	887	117	13	626	46	62	863	37
Apr	0	0	0	11	335	43	43	747	181
May	0	0	0	14	332	29	53	820	75
Jun	0	152	0	15	379	28	33	893	94
Jul	11	194	19	10	392	55	60	1149	114
Aug	12	158	13	53	91	73	62	1217	93
Sep	7	330	12	57	959	101	73	998	120
Oct	24	510	32	48	835	80	37	1029	92
Nov	30	544	18	57	739	48	64	1082	98
Dec	34	504	16	28	637	102	37	851	67
	439	6327	563	336	5763	658	570	10721	1071

Circulation									
	Ayton 2020	Durham 2020	Neustadt 2020	Ayton 2021	Durham 2021	Neustadt 2021	Ayton 2022	Durham 2022	Neustadt 2022
Jan	174	2876	411	182	1858	184	104	1797	318
Feb	176	2505	305	91	1712	244	125	2209	343
Mar	165	2309	288	165	2579	317	225	3010	354
Apr	18	1219	88	141	1733	433	116	2393	486
May	62	1202	27	87	1729	434	179	2313	444
Jun	40	896	38	76	1608	252	130	2579	389
Jul	142	1032	213	124	1493	322	208	3820	322
Aug	115	1019	143	226	536	324	146	2988	436
Sep	159	1175	130	183	1676	402	169	3446	249
Oct	100	1885	243	179	2304	364	190	3209	306
Nov	130	2096	273	110	2099	292	180	3089	408
Dec	189	2172	267	70	2185	154	101	2539	412
	1470	20386	2426	1634	21512	3722	1873	33392	4467

Computer Usage									
	Ayton 2020	Durham 2020	Neustadt 2020	Ayton 2021	Durham 2021	Neustadt 2021	Ayton 2022	Durham 2022	Neustadt 2022
Jan	21	201	23	Curbside	Curbside	Curbside	Curbside	Curbside	Curbside
Feb	10	154	11	Curbside	Curbside	Curbside	4	32	1
Mar	5	101		4	30	0	6	69	0
Apr	Closed	Closed	Closed	4	1	0	3	39	0
May	Closed	Closed	Closed	Curbside	Curbside	Curbside	4	32	0
Jun	Closed	Closed	Closed	Curbside	Curbside	Curbside	6	32	2
Jul	Closed	Closed	Closed	Curbside	Curbside	Curbside	4	34	3
Aug	Closed	Closed	Closed	3	Closed for flooring	1	6	66	4
Sep	Curbside	2	Curbside	4	21	2	4	71	2
Oct	2	60	Curbside	5	37	1	4	65	1
Nov	3	54	Curbside	5	54	4	13	82	3
Dec	3	44	Curbside	2	54	0	5	61	3
	44	616	34	27	197	8	59	583	19

WIFI Usage									
	Ayton 2020	Durham 2020	Neustadt 2020	Ayton 2021	Durham 2021	Neustadt 2021	Ayton 2022	Durham 2022	Neustadt 2022
Jan	10	77	3	0	0	0	0	84	0
Feb	2	76	3	0	0	0	1	54	0
Mar		59	5	0	6	0	0	44	1
Apr	0	0	0	0	28	0	0	50	0
May	0	0	0	0	61	0	1	65	0
Jun	0	0	0	0	38	0	3	83	2
Jul	0	0	0	0	32	0	0	86	0
Aug	0	0	0	0	9	0	0	114	0
Sep	0	0	0	1	18	0	3	68	0
Oct	0	6	0	1	39	1	3	67	0
Nov	0	19	0	1	43	0	3	87	1
Dec	0	12	0	0	12	0	4	81	0
	12	249	11	3	286	1	18	883	4

New Patrons									
	Ayton 2020	Durham 2020	Neustadt 2020	Ayton 2021	Durham 2021	Neustadt 2021	Ayton 2022	Durham 2022	Neustadt 2022
Jan	3	28	3	1	8	1	0	8	2
Feb	1	22	2	1	7	1	0	16	2
Mar	1	13	0	2	14	0	1	29	2
Apr	0	4	1	0	2	0	0	18	0
May	0	4	0	0	6	0	0	20	3
Jun	1	4	0	0	6	1	0	30	3
Jul	0	5	0	0	22	2	0	36	3
Aug	0	5	0	1	0	1	0	32	0
Sep	0	10	1	2	15	1	1	24	3
Oct	1	12	0	4	29	1	2	32	3
Nov	0	11	0	3	18	6	3	33	6
Dec	0	15	0	4	15	0	3	13	1
	7	131	7	18	142	14	10	291	28



WGPL Statistics

Digital Circulation

	Digital Newspaper Users	Digital Newspaper Sessions	ILLO Received	ILLO Lent	Kanopy Visits	Kanopy Videos Played	Overdrive usage	Overdrive Users
Jan	443	646	81	9	482	84	1069	25
Feb	n/a	n/a	73	4	391	57	930	25
Mar	220	367	73	0	391	71	1054	25
Apr	170	265	79	0	840	98	984	43
May	214	263	80	0	727	92	969	43
Jun	195	180	70	0	355	55	988	43
Jul	205	307	52	0	453	64	1101	53
Aug	236	328	70	0	279	60	1201	64
Sep	210	280	72	0	275	48	1038	73
Oct	196	290	89	15	326	96	1217	86
Nov	214	341	86	65	412	88	1024	99
Dec	217	328	20	21	265	99	1069	99

Homebound Delivery

	Abbeyfield 2020	Rockwood 2020	Serenity 2020	Individual Homes 2020	Abbeyfield 2021	Rockwood 2021	Serenity 2021	Individual Homes 2021	Abbeyfield 2022	Rockwood 2022	Serenity 2022	Individual Homes 2022
Jan	2	9	6	3	0	3	9	2	0	4	9	2
Feb	1	10	5	2	0	4	9	2	0	4	8	1
Mar	1	10	6	2	0	4	10	2	0	4	7	2
Apr	0	0	0	0	0	4	9	2	0	7	7	1
May	0	0	0	0	0	4	9	2	0	4	7	1
Jun	0	7	6	0	0	4	9	2	0	6	8	2
Jul	0	8	6	0	0	3	9	1	0	6	8	1
Aug	0	8	6	2	0	3	9	2	0	6	6	2
Sep	0	5	6	3	0	4	9	2	0	5	7	2
Oct	0	5	6	2	0	4	9	0	0	6	6	0
Nov	0	4	9	3	0	6	8	2	0	5	7	2
Dec	0	4	9	2	0	4	9	0	0	5	7	1
	4	70	65	19	0	47	108	19	0	62	87	17

Homebound Statistics

Abbeyfield					
	2019	2020	2021	2022	2023
Jan	3	2	0	0	
Feb	3	1	0	0	
Mar	2	1	0	0	
Apr	2	0	0	0	
May	1	0	0	0	
Jun	1	0	0	0	
Jul	1	0	0	0	
Aug	1	0	0	0	
Sep	1	0	0	0	
Oct	1	0	0	0	
Nov	2	0	0	0	
Dec	2	0	0	0	

Homebound					
	2019	2020	2021	2022	2023
Jan	3	3	2	2	
Feb	3	2	2	1	
Mar	2	2	2	2	
Apr	2	0	2	1	
May	2	0	2	1	
Jun	2	0	2	2	
Jul	1	0	1	1	
Aug	1	2	2	2	
Sep	2	3	2	2	
Oct	3	2	0	0	
Nov	3	3	2	2	
Dec	3	2	0	1	

Rockwood					
	2019	2020	2021	2022	2023
Jan	4	9	3	4	
Feb	5	10	4	4	
Mar	6	10	4	4	
Apr	6	0	4	4	
May	6	0	4	4	
Jun	6	7	4	6	
Jul	6	8	3	6	
Aug	6	8	3	6	
Sep	6	5	4	5	
Oct	7	5	4	6	
Nov	9	4	6	5	
Dec	8	4	4	5	

Serenity					
	2019	2020	2021	2022	2023
Jan	3	6	9	9	
Feb	3	5	9	8	
Mar	3	6	10	7	
Apr	3	0	9	7	
May	3	0	9	7	
Jun	3	6	9	8	
Jul	2	6	9	8	
Aug	2	6	9	6	
Sep	4	6	9	7	
Oct	5	6	9	6	
Nov	5	9	8	7	
Dec	8	9	9	7	



Social Media Statistics

Facebook Followers					
	2019	2020	2021	2022	2023
Jan	767	857	562	645	
Feb	789	863	575	669	
Mar	796	310	579	680	
Apr	804	365	577	697	
May	807	401	583	706	
Jun	811	429	601	724	
Jul	817	430	609	733	
Aug	824	447	612	741	
Sep	824	454	617	748	
Oct	834	495	622	770	
Nov	840	491	630	780	
Dec	842	515	634	800	

Instagram Followers					
	2019	2020	2021	2022	2023
Jan	228	324	451	531	
Feb	252	333	468	528	
Mar	257	347	483	532	
Apr	260	361	493	543	
May	265	364	498	548	
Jun	268	377	517	558	
Jul	274	386	526	562	
Aug	282	396	527	563	
Sep	288	407	534	566	
Oct	298	413	532	579	
Nov	306	428	531	581	
Dec	309	434	530	589	

Website Sessions					
	2019	2020	2021	2022	2023
Jan	6784	1773	2193	1922	
Feb	5490	1332	1748	1511	
Mar	5835	1177	1536	1712	
Apr	5862	1542	0	1413	
May	5361	1271	0	1399	
Jun	1196	1505	0	2040	
Jul	1390	1409	0	1617	
Aug	2551	1403	0	1820	
Sep	1147	1319	616	1911	
Oct	1245	1577	700	2364	
Nov	1265	1255	730	932	
Dec	1267	1325	663	1035	

Switched to
new website
2021

Website Users					
	2019	2020	2021	2022	2023
Jan	3519	795	1064	564	
Feb	2145	642	923	385	
Mar	2254	610	838	520	
Apr	2151	833	0	454	
May	2026	633	0	430	
Jun	595	705	0	419	
Jul	634	754	0	438	
Aug	1165	720	0	416	
Sep	540	717	404	457	
Oct	610	696	482	549	
Nov	587	635	424	510	
Dec	587	714	395	556	

Switched to
new website
2021



WEST GREY PUBLIC LIBRARY

Child & Youth Board Report

OCT - DEC. | 2022



4929

total child/youth checkouts

83% Durham

12% Neustadt

5% Ayton

52

 programs offered

AYTON

19

children

DURHAM

985

children +

89

caregivers

NEUSTADT

85

children

Programs Offered:

Class Visits with Spruce Ridge & Ethnos Academy



LEGO Clubs



Weekly Storytime returned!

Library Scavenger Hunts



Grab & Go Craft Kits



Stranger Things Escape Room



Halloween Costume Swap

Pottery Painting Party



Family Hygge Night



Did you know?

Our weekly storytime returned for the first time since the pandemic! We've enjoyed partnering with Durham EarlyON to bring activities, crafts, songs and stories to the little ones of our community.

