

Township of Uxbridge Public Library Board Meeting Agenda

Date: Thursday, February 15, 2023 @ 7:00 PM

Location: Uxbridge Public Library

1. Call to order - Dave

First Nations Land Acknowledgement

2. Announcements and Guest speakers

- OLA conference (Dave and Andrea)
- Round table
- 3. Disclosure of Pecuniary Interest and the General Nature thereof.
- 4. Approval of Agenda
- 5. Approval of November Minutes
- 6. Committees:

6.1 Governance and HR Committee

PROPOSED Photography and Videorecording Policy.

6.2 Finance

- November, December, January accounts
- Stats shown to council at budget presentation.
- Clock hands update.

6.3 Community Committee

- 3D Printer update/sample
- EarlyON Saturday programming
- Tentative date for DQST, Saturday May 25th.
- Strategic Plan update

7. New Business

- Zephyr Library Community engagement planning
 - Save the date communication.
 - Open House on April 20th, 10 am noon.
 - Resident survey
 - Topics to include.



Township of Uxbridge Public Library Board Meeting Agenda

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- 8. Ongoing Business / Action items
 - Shelving / flooring updates
- 9. Correspondence

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10. Date of Next Board Meeting: March 21st

11. Adjournment



Township of Uxbridge Public Library Board Meeting Minutes

Date: Thursday, November 23, 2023 @ 7:00 PM

Location: Uxbridge Public Library

Present: Dave Phillips, Agnes Croxford, Christine McKenzie, Gord Shreeve, Kate Devine, Sheldon Wolfson, Cathy Peters, Dwight Clements, Corrinne Morrison, Amanda Ferraro

Regrets: Zed Pickering,

- 1. Dave called the meeting to Order at 7:00 pm.
 - First Nations Land Acknowledgement Dave
- 2. Announcements / Round table

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- 3. Disclosure of Pecuniary interest and the General Nature thereof.
 - √ No disclosures
- 4. Approval of Agenda
 - ✓ Moved by Cathy, seconded by Sheldon; carried.
- 5. Approval of October Minutes
 - ✓ Moved by Agnes, seconded by Christine; carried.
- 1. Committees:
 - 6.1 Governance and HR Committee
 - Photography in the Library Policy will be updated at the January meeting
 - **6.2 Finance** Amanda / Corrinne
 - October accounts
 - ✓ Moved by Sheldon, seconded by Christine; carried.

6.3 Community Committee – Corrinne

- Strategic Plan update
 - Committee met. Will now clean it up and re-send out to the group. Will ask for comments before the January meeting.



Township of Uxbridge Public Library Board Meeting Minutes

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Location: Uxbridge Public Library

2. New Business

- Zephyr Community Association meeting Dave & Gord
 - ZCA Had space concerns with the existing hall.
 - Asked about an addition vs renovation as an option?
 - Present library not accessible
 - Not friendly to young families (space, strollers etc...)
 - Two major events (Yuk Yuks and Santa's breakfast)
- Zephyr Library Community engagement Amanda
 - Visuals at the Zephyr Library
 - Key messages with staff
 - January meeting date TBD
- OLA Super Conference Corrinne to send out a link
 - Staff and Board members

3. Ongoing Business / Action items

- Little Library and the Scouts Christine sent an email and will follow up.
- Dogs in the Library update Patron and staff have been notified that Board decided to continue with allowing Service Animals only. New Policy will be created to reflect this decision.
- Shelving / flooring updates all on schedule
- December closure posted on website and social media.
- Incident elevator broke down with a patron inside. Staff were excellent and the patron was calm and gracious. Note: the elevator was just inspected the day before.
- Zephyr "Good Used Book Sale" raised \$750

4. Correspondence

- 5. Date of Next Board Meeting: December social December 14th?? TBD
 - January meeting on the 18th
 - 6 pm planning meeting
 - 7 pm regular meeting

6. Adjournment 7:45 pm

√ Moved by Agnes, seconded by Sheldon; carried.



Township of Uxbridge Public Library Board Meeting Minutes

Date: Thursday, November 23, 2023 @ 7:00 PM Location: Uxbridge Public Library

Adopted: April 2017 Updated: February 2024



Uxbridge Public Library Photography and Videorecording in the Library Policy

Policy Statement

The collection of photographs and video is done under the Municipal Freedom of Information and Protection of Privacy Act (MFIPPA) for a number of purposes including promotion and documentation. The privacy of clients and Library staff must not be violated.

Definitions

Express Consent: Express consent is obtained through specific written agreement of an individual by means of a completed and signed Photo & Video Release Form.

Implied Consent: Implied consent is obtained based on the actions of the individual and the specific circumstances. Consent may be implied if the person is advised that their image may be collected, used and disclosed if they attend a particular event or act in a prescribed manner (e.g. if Uxbridge Public Library staff advises that pictures may be taken at a certain time or place at a Library organized event and people attend knowingly).

Purpose:

To establish guidelines for the collection and use of photographs and videos by staff of the Uxbridge Public Library. And, to establish under which conditions photos or videos may be taken by the public, creative film industry or news media.

Policy Principles

Obtaining Permission:

A Photo Release Form must be completed and signed by each **identifiable** person featured in a photo or video that is considered to be the subject before the photo/video can be used.

Photo & Video Release forms are not necessarily required if an identifiable person is not the subject of the photo, but is one of a group in a public place (a crowd scene for example) or if the identifiable person is a public figure, and because of their position or

Adopted: April 2017 Updated: February 2024

professional duties is brought into the public arena (e.g. the Mayor or members of Council).

In instances where implied consent is obtained, Library staff must take reasonable action to notify potential subjects of photography/video activity. This can be done a number of ways (e.g. posting a notice of photography/video activity on the website event listing, signage displayed at the event, and/or mentioning this activity as clients enter a program).

Followers who post content to the Uxbridge Public Library social media accounts may do so of their own accord. Posts of identifiable subjects uploaded by clients are clearly identified as originating from clients, and not from the Library. When reposting from public accounts, the Uxbridge Public Library will make every effort to clarify that the library was not the original creator or generator of the image being shared.

The Uxbridge Public Library cannot use a photo/video that has been provided by a third party (community partner) where permission has not been obtained for collection and use by the Uxbridge Public Library.

Children under 18 must have permission of the accompanying parent/guardian.

Staff Identification

Library staff that are working during a Library event and are responsible for taking photos/videos must wear appropriate Library identification.

Library staff are required to introduce themselves to potential subjects that may be featured in photography/video images for the Library.

Requirements for Use

Photos used in digital or print promotional materials must have the required Photo & Video Release Form on file.

If a group or adult is not the sole focus of the photo/video being taken then it is reasonable that the photo can be used for the purpose of the function i.e., to capture the history of that specific event. However, the photo should not be used as a representation or promotion of a different purpose.

With regard to children, the Library will use or display only the child's first name, last initial and age to identify photographs or videos.

Library buildings may not be used as the setting for creative film or video without the written consent of the CEO or Library Manager. Student projects may be allowed but require permission of the staff member in charge.

Adopted: April 2017 Updated: February 2024

Press and other news media seeking to take pictures inside the Library must receive permission from the CEO or Library Manager.

The Uxbridge Public Library Photo & Video Release Form does not need to be used in the case of a third party (e.g. local media) taking photos for their own use.

The use of photography or video equipment should not disturb Library clients.

Photo and Video Release

Photo & Video Release Form

By completing this form, I give permission to the Uxbridge Public Library to use any photo, video or screen image taken of me and/or my child(ren) while visiting the Uxbridge Public Library in person or online, or while participating in the Uxbridge Public Library event or program in person or online. I understand the photo/video/screen image may be used for library publicity and/or reproduction purposes including social media. Uxbridge Public Library attributes first names only to images.

Event Name & Date:

Child's Name	Parent's Name (Print)	Signature	I permit Uxbridge Library to use photo's & video as indicated above.
			Yes No
	- 8		Yes No
			Yes No

Date	Vendor ID	Vendor Check Name	Invoice Number	Invoice Description	Cheque Number A	Amount Paid
2023-11	-02 CIB003	CIBC VISA	SEPT 25 TO OCT 24/23	EXPENSES-SEPT 25 TO OCT 24/23	CASH	1,579.72
2023-11	-08 BEL001	BELL CANADA	9058529748/AUG2023	TELEPHONE-AUG	72896	76.88
2023-11	-08 BEL001	BELL CANADA	9058529748/OCT2023	TELEPHONE-OCT	72896	81.49
2023-11	-08 BEL001	BELL CANADA	9054732375/NOV2023	TELEPHONE-NOV	72896	125.80
2023-11	-08 ENV001	ENVY IRRIGATION INC.	207478	WINTERIZATION	72915	205.10
2023-11	-08 BLU001	BLUE HERON BOOKS	376945	BOOKS	72957	89.83
2023-11	-08 BLU001	BLUE HERON BOOKS	377319	BOOKS	72957	244.26
2023-11	-08 CET001	C.E.T. PROPERTY MAINTENANCE INC	. 1847-LIBRARY	GRASS CUTTING-OCT16&23-LIB	72958	119.78
2023-11	-08 CWB001	CWB NATIONAL LEASING	18653449	EQUIPMENT LEASE-DEC	72962	353.92
2023-11	-08 FIB003	FIBERNETICS CORPORATION	662031	TELEPHONE-NOV 1 TO DEC 1	72967	135.54
2023-11	-08 THE005	THE COMPUTER MEDIA GROUP	1535186-IN	SUPPLIES	73000	100.22
2023-11	-08 WHI007	WHITEHOTS INC	3509074	BOOKS	73005	107.97
2023-11	-08 COR001	CORRINNE MORRISON	AUG/OCT 2023	EXPENSES	72905	206.66
2023-11	-08 HEA002	HEAT-AIR MECHANICAL LTD.	39445	SERVICE	72970	313.58
2023-11	-08 BEL001	BELL CANADA	9058529748/JULY2023	TELEPHONE-JULY	72896	76.88
2023-11	-08 BEL001	BELL CANADA	9058529748/SEPT2023	TELEPHONE-SEPT	72896	79.19
2023-11	-08 BEL001	BELL CANADA	9058529478/NOV2023	TELEPHONE-NOV	72896	83.87
2023-11	-08 CDW001	CDW CANADA INC.	MN19474	EQUIPMENT	72900	1,603.83
2023-11	-08 VER001	ELEXICON ENERGY	51001548-02/OCT2023	HYDRO-SEPT 8 TO OCT 8	72951	857.68
2023-11	-08 BLU001	BLUE HERON BOOKS	377246	BOOKS	72957	33.58
2023-11	-08 BLU001	BLUE HERON BOOKS	377744	BOOKS	72957	178.00
2023-11	-08 WHI007	WHITEHOTS INC	3506686	BOOKS	73005	472.70
2023-11	-08 WHI007	WHITEHOTS INC	3506273	BOOKS	73005	630.83
2023-11	-15 DUR013	DURHAM REGION -UTILITY FINANCE	7884100000/NOV2023	WATER AND SEWER-AUG30-OCT2	7 73010	835.98
2023-11	-15 HYD005	HYDRO ONE NETWORKS INC.	200072033278/NOV2023	HYDRO-OCT 5 TO NOV 7	73014	235.13
2023-11	-22 LAW001	LAWNSCAPE	46532-LIBRARY	GRASS CUTTING-OCT 30-LIB	EFT000000000017	28.25
2023-11	-23 THE021	THE UPS STORE	33675	POSTERS	73179	94.92
2023-11	-23 SEC002	SECTION ARCHITECTS	23003-002 (ASR 001)	SERVICES	73172	1,921.00

2023-11-23 PEG001	PEGGY KENNEDY	PETTY CASH-NOV/2023	PETTY CASH	73160	283.26
2023-11-23 ENB001	ENBRIDGE	113542251003/NOV2023	ESTIMATE-OCT 19 TO NOV 16	73137	670.74
2023-11-27 MIN003	MINISTER OF FINANCE	EHT-LIBRARY-NOV	EHT-LIBRARY-NOVEMBER	CASH	727.78

Date	Vendor ID	Vendor Check Name	Invoice Number	Invoice Description	Amount \$
2023-12-	-01 FOR002	FOREST RIDGE LANDSCAPING INC.	INV0000119-LIB	SNOW REMOVAL-NOV-LIB	\$2,023.22
2023-12-	-06 CDW001	CDW CANADA INC.	MT38132	COMPUTERS	\$2,856.32
2023-12-	-06 DEL002	DE LAGE LANDEN	9284343	COPIER-12/1/23-12/31/23	\$202.29
2023-12-	-06 MAR004	MARTY S WINDOW CLEANING	38-NOV 10/23	WINDOW CLEANING-BOTTOM EXT	\$124.30
2023-12-	-06 PHA001	PHANTOM SECURITY GROUP	2023-540	CAMERA INSTALL	\$2,203.50
2023-12-	-06 THE005	THE COMPUTER MEDIA GROUP	1535674-IN	TONERS	\$162.92
2023-12-	-06 WHI007	WHITEHOTS INC	3512628	BOOKS	\$389.48
2023-12-	-06 WHI007	WHITEHOTS INC	3509850	BOOKS	\$1,263.44
2023-12-	-06 WHI007	WHITEHOTS INC	3512514	BOOKS	\$528.42
2023-12-	-06 WHI007	WHITEHOTS INC	3508258	BOOKS	\$366.56
2023-12-	-06 WHI007	WHITEHOTS INC	3509048	BOOKS	\$1,228.74
2023-12-	-06 BEL001	BELL CANADA	9058529748/DEC2023	TELEPHONE-DEC	\$86.31
2023-12-	-06 CWB001	CWB NATIONAL LEASING	18660444	EQUIPMENT LEASE-JAN	\$353.92
2023-12-	-06 HEA002	HEAT-AIR MECHANICAL LTD.	39714	INSPECTION-OCTOBER	\$2,503.88
2023-12-	-06 LIB001	LIBRARY SERVICES CENTRE	643177	BOOKS	\$61.79
2023-12-	-06 VER001	ELEXICON ENERGY	51001548-02/NOV2023	HYDRO-OCT 8-NOV 8	\$820.64
2023-12-	-06 BLU001	BLUE HERON BOOKS	378040	BOOK	\$31.91
2023-12-	-06 DEL002	DE LAGE LANDEN	9284342	COPIER-11/1/23-11/30/23	\$202.29
2023-12-	-06 WHI007	WHITEHOTS INC	3512849	BOOKS	\$413.73
2023-12-	-06 WHI007	WHITEHOTS INC	3511702	BOOKS	\$21.17
2023-12-	-06 WHI007	WHITEHOTS INC	3509073	BOOKS	\$212.38
2023-12-	-06 WHI007	WHITEHOTS INC	3510784	BOOKS	\$1,030.73
2023-12-	-06 WHI007	WHITEHOTS INC	3511478	BOOKS	\$627.30
2023-12-	-06 BEL001	BELL CANADA	9054732375/DEC2023	TELEPHONE-DEC	\$125.80
2023-12-	-06 BRU008	BRUCE CLARK & SON PLUMBING &	15336	HYDRANT WINTERIZATION	\$124.30
2023-12-	-06 FIB003	FIBERNETICS CORPORATION	666251	TELEPHONE-DEC 1 TO JAN 1	\$135.54
2023-12-	-06 NET001	NETAGEN	123304-LIBRARY	SERVICES-NOV-LIB	\$2,796.75
2023-12-	-06 XER001	XEROX CANADA LTD.	85759504	COPIES-NOV	\$25.45

2023-12-06 BLU001	BLUE HERON BOOKS	378518	BOOKS	\$138.35
2023-12-12 CIB003	CIBC VISA	EXP-OCT 25-NOV 24/23	EXPENSES-OCT 25 TO NOV 24/23	\$3,718.64
2023-12-18 BLU001	BLUE HERON BOOKS	379685	BOOKS	\$41.15
2023-12-18 BLU001	BLUE HERON BOOKS	379685	BOOKS	\$14.27
2023-12-18 ELE002	ELEVATOR ONE INC.	INV-15125-G2X7	SERVICE	\$274.50
2023-12-20 HYD005	HYDRO ONE NETWORKS INC.	200072033278/DEC2023	HYDRO-NOV 7 TO DEC 5	\$335.16
2023-12-20 IAN002	I.R. KERSHAW	UXLIB-005	REPAIRS & MAINTENANCE	\$112.50
2023-12-20 PEN003	PENN & MCGUIRE ELECTRIC LTD.	12142023-10663	SERVICE	\$485.15
2023-12-20 XER001	XEROX CANADA LTD.	P61542117	COPIES	\$63.63
2023-12-20 KER001	KERRI DENT	MILEAGE-OCT/NOV23	MILEAGE-OCT & NOV	\$100.64
2023-12-20 PHA001	PHANTOM SECURITY GROUP	2023-616	SECURITY SERVICES	\$1,101.07
2023-12-20 WHI007	WHITEHOTS INC	3512095	BOOKS	\$200.91
2023-12-20 WHI007	WHITEHOTS INC	3513602	BOOKS	\$411.63
2023-12-20 WHI007	WHITEHOTS INC	3510203	BOOKS	\$820.92
2023-12-20 WHI007	WHITEHOTS INC	3513734	BOOKS	\$16.53
2023-12-20 WHI007	WHITEHOTS INC	3514527	BOOKS	\$836.29
2023-12-20 WHI007	WHITEHOTS INC	35154568	BOOKS	\$695.26
2023-12-20 COR002	CORPORATE EXPRESS CANADA INC.	C601112-00611244-LIB	SUPPLIES	\$700.75
2023-12-20 CAT001	CATHY REESOR	DEC 18, 2023	PROGRAMMING SUPPLIES	\$86.77
2023-12-20 IAN002	I.R. KERSHAW	UXLIB-004	OCT/NOV ROBOTS FOR SENIORS	\$325.00
2023-12-20 PEN003	PENN & MCGUIRE ELECTRIC LTD.	07112023-10218	MAINTENANCE	\$868.74
2023-12-20 NET001	NETAGEN	124405-LIBRARY	SERVICES-DECEMBER-LIBRARY	\$2,796.75
2023-12-20 DUR045	DURHAM FIRST AID INC.	22098	STAY SAFE COURSE	\$741.28
2023-12-20 FOR002	FOREST RIDGE LANDSCAPING INC.	INV0000120-LIBRARY	SNOW REMOVAL-DEC-LIB	\$2,023.22
2023-12-20 PHA001	PHANTOM SECURITY GROUP	2023-604	SECURITY SERVICES	\$1,586.79
2023-12-20 WHI007	WHITEHOTS INC	3506134	BOOKS	\$249.06
2023-12-20 WHI007	WHITEHOTS INC	3513492	BOOKS	\$480.48
2023-12-20 WHI007	WHITEHOTS INC	3513592	BOOKS	\$824.67
2023-12-20 WHI007	WHITEHOTS INC	3514571	BOOKS	\$24.36

2023-12-20 WHI007	WHITEHOTS INC	3513830	BOOKS	\$323.97
2023-12-20 BLU001	BLUE HERON BOOKS	379685	BOOKS	\$40.28
2023-12-20 BLU001	BLUE HERON BOOKS	379927	BOOKS	\$127.97
2023-12-20 ENB001	ENBRIDGE	113542251003/DEC2023	ACTUAL-NOV 17 TO DEC 13	\$1,037.06
2023-12-20 BRO001	BRODART CANADA COMPANY	087217	SUPPLIES	\$54.78
2023-12-22 MIN003	MINISTER OF FINANCE	EHT-DECEMBER/LIB	EHT-DECEMBER -LIBRARY	\$695.96
				#######

Date	Vendor ID	Vendor Check Name	Invoice Number	Invoice Description	Amount \$
2024-01-	05 SEC002	SECTION ARCHITECTS	23003-001/REPLACE	SERVICES	\$5,537.00
2024-01-	05 VER001	ELEXICON ENERGY	51001548-02/DEC2023	HYDRO-NOV 8 TO DEC 8	\$847.51
2024-01-	12 CIB003	CIBC VISA	NOV 25 TO DEC 24/23	EXPENSES-NOV 25 TO DEC 24-LIB	\$1,687.55
2024-01-	16 CIB003	CIBC VISA	SUBSCRIPTION RENEW	SUBSCRIPTION	\$2,474.88
2024-01-	17 PAT010	PATTI-LYNN INTERIORS	1000047498	MAIN ROOM AND YOUND ADULT-PREP	\$16,308.84
2024-01-	17 VEN002	VEN-REZ PRODUCTS LTD.	692731	SHELVES/INSTALLATION	\$119,194.72
2024-01-	17 BRO001	BRODART CANADA COMPANY	087910	SUPPLIES	\$54.50
2024-01-	17 COR002	CORPORATE EXPRESS CANADA INC.	C612003-00611244-LIB	OFFICE SUPPLIES-LIB-DEC	\$349.85
2024-01-	17 ELE002	ELEVATOR ONE INC.	INV-15125-G2X7	SERVICE	\$1,098.00
2024-01-	17 WHI007	WHITEHOTS INC	3507485	BOOKS	\$434.26
2024-01-	17 WHI007	WHITEHOTS INC	3517048	BOOKS	\$81.95
2024-01-	17 COR002	CORPORATE EXPRESS CANADA INC.	C606521-00611244-LIB	OFFICE SUPPLIES-LIBRARY	\$279.97
2024-01-	17 DUR013	DURHAM REGION -UTILITY FINANCE	7884100000/JAN2024	WATER AND SEWER-OCT27-JAN2	\$406.74
2024-01-	17 BLU001	BLUE HERON BOOKS	383929	BOOKS	\$390.95
2024-01-	17 BLU001	BLUE HERON BOOKS	377569	BOOKS	\$19.32
2024-01-	17 COR001	CORRINNE MORRISON	12/29/2023	EXPENSES-DEC	\$108.28
2024-01-	17 XER001	XEROX CANADA LTD.	P61679541	COPIES-NOV 27 TO DEC 25	\$43.32
2024-01-	17 PAT010	PATTI-LYNN INTERIORS	1000047541	MAIN FLOOR PREP	\$934.15
2024-01-	17 PEG001	PEGGY KENNEDY	PETTY CASH-DEC/23	PETTY CASH-DEC 2023	\$288.09
2024-01-	17 HYD005	HYDRO ONE NETWORKS INC.	200072033278/JAN2024	HYDRO-DECEMBER 5 TO JAN 5	\$402.20
2024-01-	17 HEA002	HEAT-AIR MECHANICAL LTD.	39978	MAINTENANCE	\$1,003.49
2024-01-	17 WHI007	WHITEHOTS INC	3516324	BOOKS	\$221.95
2024-01-	17 WHI007	WHITEHOTS INC	3515598	BOOKS	\$169.41
2024-01-	17 WHI007	WHITEHOTS INC	3517466	BOOKS	\$207.90
2024-01-	17 BLU001	BLUE HERON BOOKS	378754	BOOKS	\$17.60
2024-01-	17 DUR002	DURHAM-YORK LOCK & DOOR	2480	MAINTENANCE	\$724.28
2024-01-	22 MIN003	MINISTER OF FINANCE	EHT-JAN-LIBRARY	EHT-JANUARY-LIBRARY	\$652.29
2024-01-	25 CAR011	CARTCON GENERAL CONTRACTING	3098	REPAIRS	\$3,237.45

2024-01-25 EBS001 EBSCO CANADA LTD. 9937638 RENEWAL \$801.32 2024-01-25 FOR002 FOREST RIDGE LANDSCAPING INC. INV0000121-LIBRARY SNOW REMOAVAL-JAN/24-LIB \$2,023.22 2024-01-25 CWB001 CWB NATIONAL LEASING 18666618 EQUIPMENT LEASE-FEB \$353.92 2024-01-25 JIM006 JIM CLIFFORD MOVING SERVICES INC. 23551 PACK AND MOVE \$10,848.85 2024-01-25 BEL001 BELL CANADA 9058529748/JAN2024 TELEPHONE-JAN \$76.87 2024-01-25 CAN014 CANADA POST CORPORATION ** BOX #279-RENEW/2024 POSTAL BOX RENEW-#279/2024 \$370.64 2024-01-25 DEL002 DE LAGE LANDEN 9331414 COPIER-1/1/24-1/31/24 \$251.39 2024-01-25 IAN002 I.R. KERSHAW UXLIB-006 DECEMBER 2023-ROBOTS FOR SENIO \$87.50 2024-01-25 NET001 NETAGEN 125954-LIBRARY SERVICES-JAN-LIBRARY \$2,796.75 2024-01-25 LAW001 LAWNSCAPE 46427-LIBRARY GRASS CUTTING-OCT 16/23-LIB \$56.50 2024-01-25 JIM006 JIM CLIFFORD MOVING SERVICES INC. 24000 EXTRA MOVING \$1,514.48 2024-01-	2024-01-25 DEL002	DE LAGE LANDEN	9379532	COPIER-2/1/24-2/29/24	\$49.80	
2024-01-25 CWB001 CWB NATIONAL LEASING 18666618 EQUIPMENT LEASE-FEB \$353.92 2024-01-25 JIM006 JIM CLIFFORD MOVING SERVICES INC. 23551 PACK AND MOVE \$10,848.85 2024-01-25 BEL001 BELL CANADA 9058529748/JAN2024 TELEPHONE-JAN \$76.87 2024-01-25 CAN014 CANADA POST CORPORATION ** BOX #279-RENEW/2024 POSTAL BOX RENEW-#279/2024 \$370.64 2024-01-25 DEL002 DE LAGE LANDEN 9331414 COPIER-1/1/24-1/31/24 \$251.39 2024-01-25 ENB001 ENBRIDGE 113542251003/JAN2024 ESTIMATE-DEC 14 TO JAN 17 \$1,415.76 2024-01-25 IAN002 I.R. KERSHAW UXLIB-006 DECEMBER 2023-ROBOTS FOR SENIO \$87.50 2024-01-25 NET001 NETAGEN 125954-LIBRARY SERVICES-JAN-LIBRARY \$2,796.75 2024-01-25 LAW001 LAWNSCAPE 46427-LIBRARY GRASS CUTTING-OCT 16/23-LIB \$56.50 2024-01-25 JIM006 JIM CLIFFORD MOVING SERVICES INC. 24000 EXTRA MOVING \$1,514.48 2024-01-25 BEL001 BELL CANADA 9054732375/JAN2024 TELEPHONE-JAN \$1,25.79	2024-01-25 EBS001	EBSCO CANADA LTD.	9937638	RENEWAL	\$801.32	
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2024-01-25 BEL001 BELL CANADA 9058529748/JAN2024 TELEPHONE-JAN \$76.87 2024-01-25 CAN014 CANADA POST CORPORATION ** BOX #279-RENEW/2024 POSTAL BOX RENEW-#279/2024 \$370.64 2024-01-25 DEL002 DE LAGE LANDEN 9331414 COPIER-1/1/24-1/31/24 \$251.39 2024-01-25 ENB001 ENBRIDGE 113542251003/JAN2024 ESTIMATE-DEC 14 TO JAN 17 \$1,415.76 2024-01-25 IAN002 I.R. KERSHAW UXLIB-006 DECEMBER 2023-ROBOTS FOR SENIO \$87.50 2024-01-25 NET001 NETAGEN 125954-LIBRARY SERVICES-JAN-LIBRARY \$2,796.75 2024-01-25 LAW001 LAWNSCAPE 46427-LIBRARY GRASS CUTTING-OCT 16/23-LIB \$56.50 2024-01-25 FIB003 FIBERNETICS CORPORATION 670570 TELEPHONE-JAN 1 TO FEB 1 \$135.54 2024-01-25 JIM006 JIM CLIFFORD MOVING SERVICES INC. 24000 EXTRA MOVING \$1,514.48 2024-01-25 BEL001 BELL CANADA 9054732375/JAN2024 TELEPHONE-JAN \$125.79	2024-01-25 CWB001	CWB NATIONAL LEASING	18666618	EQUIPMENT LEASE-FEB	\$353.92	
2024-01-25 CAN014 CANADA POST CORPORATION ** BOX #279-RENEW/2024 POSTAL BOX RENEW-#279/2024 \$370.64 2024-01-25 DEL002 DE LAGE LANDEN 9331414 COPIER-1/1/24-1/31/24 \$251.39 2024-01-25 ENB001 ENBRIDGE 113542251003/JAN2024 ESTIMATE-DEC 14 TO JAN 17 \$1,415.76 2024-01-25 IAN002 I.R. KERSHAW UXLIB-006 DECEMBER 2023-ROBOTS FOR SENIO \$87.50 2024-01-25 NET001 NETAGEN 125954-LIBRARY SERVICES-JAN-LIBRARY \$2,796.75 2024-01-25 LAW001 LAWNSCAPE 46427-LIBRARY GRASS CUTTING-OCT 16/23-LIB \$56.50 2024-01-25 FIB003 FIBERNETICS CORPORATION 670570 TELEPHONE-JAN 1 TO FEB 1 \$135.54 2024-01-25 JIM006 JIM CLIFFORD MOVING SERVICES INC. 24000 EXTRA MOVING \$1,514.48 2024-01-25 BEL001 BELL CANADA 9054732375/JAN2024 TELEPHONE-JAN \$125.79	2024-01-25 JIM006	JIM CLIFFORD MOVING SERVICES INC.	23551	PACK AND MOVE	\$10,848.85	
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2024-01-25 ENB001 ENBRIDGE 113542251003/JAN2024 ESTIMATE-DEC 14 TO JAN 17 \$1,415.76 2024-01-25 IAN002 I.R. KERSHAW UXLIB-006 DECEMBER 2023-ROBOTS FOR SENIO \$87.50 2024-01-25 NET001 NETAGEN 125954-LIBRARY SERVICES-JAN-LIBRARY \$2,796.75 2024-01-25 LAW001 LAWNSCAPE 46427-LIBRARY GRASS CUTTING-OCT 16/23-LIB \$56.50 2024-01-25 FIB003 FIBERNETICS CORPORATION 670570 TELEPHONE-JAN 1 TO FEB 1 \$1,514.48 2024-01-25 JIM006 JIM CLIFFORD MOVING SERVICES INC. 24000 EXTRA MOVING \$1,514.48 2024-01-25 BEL001 BELL CANADA 9054732375/JAN2024 TELEPHONE-JAN \$125.79	2024-01-25 CAN014	CANADA POST CORPORATION **	BOX #279-RENEW/2024	POSTAL BOX RENEW-#279/2024	\$370.64	
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2024-01-25 NET001 NETAGEN 125954-LIBRARY SERVICES-JAN-LIBRARY \$2,796.75 2024-01-25 LAW001 LAWNSCAPE 46427-LIBRARY GRASS CUTTING-OCT 16/23-LIB \$56.50 2024-01-25 FIB003 FIBERNETICS CORPORATION 670570 TELEPHONE-JAN 1 TO FEB 1 \$135.54 2024-01-25 JIM006 JIM CLIFFORD MOVING SERVICES INC. 24000 EXTRA MOVING \$1,514.48 2024-01-25 BEL001 BELL CANADA 9054732375/JAN2024 TELEPHONE-JAN \$125.79	2024-01-25 ENB001	ENBRIDGE	113542251003/JAN2024	ESTIMATE-DEC 14 TO JAN 17	\$1,415.76	
2024-01-25 LAW001 LAWNSCAPE 46427-LIBRARY GRASS CUTTING-OCT 16/23-LIB \$56.50 2024-01-25 FIB003 FIBERNETICS CORPORATION 670570 TELEPHONE-JAN 1 TO FEB 1 \$135.54 2024-01-25 JIM006 JIM CLIFFORD MOVING SERVICES INC. 24000 EXTRA MOVING \$1,514.48 2024-01-25 BEL001 BELL CANADA 9054732375/JAN2024 TELEPHONE-JAN \$125.79	2024-01-25 IAN002	I.R. KERSHAW	UXLIB-006	DECEMBER 2023-ROBOTS FOR SENIO	\$87.50	
2024-01-25 FIB003 FIBERNETICS CORPORATION 670570 TELEPHONE-JAN 1 TO FEB 1 \$135.54 2024-01-25 JIM006 JIM CLIFFORD MOVING SERVICES INC. 24000 EXTRA MOVING \$1,514.48 2024-01-25 BEL001 BELL CANADA 9054732375/JAN2024 TELEPHONE-JAN \$125.79	2024-01-25 NET001	NETAGEN	125954-LIBRARY	SERVICES-JAN-LIBRARY	\$2,796.75	
2024-01-25 JIM006 JIM CLIFFORD MOVING SERVICES INC. 24000 EXTRA MOVING \$1,514.48 2024-01-25 BEL001 BELL CANADA 9054732375/JAN2024 TELEPHONE-JAN \$125.79	2024-01-25 LAW001	LAWNSCAPE	46427-LIBRARY	GRASS CUTTING-OCT 16/23-LIB	\$56.50	
2024-01-25 BEL001 BELL CANADA 9054732375/JAN2024 TELEPHONE-JAN \$125.79	2024-01-25 FIB003	FIBERNETICS CORPORATION	670570	TELEPHONE-JAN 1 TO FEB 1	\$135.54	
	2024-01-25 JIM006	JIM CLIFFORD MOVING SERVICES INC.	24000	EXTRA MOVING	\$1,514.48	
<u>\$178,084.78</u>	2024-01-25 BEL001	BELL CANADA	9054732375/JAN2024	TELEPHONE-JAN	\$125.79	
					\$178,084.78	

Library

The original section of the Uxbridge Public Library is 136 years old!

The "new" section is celebrating 36 years and was built in 1987

The main floor of the Uxbridge Branch was significantly upgraded in December of 2023

Uxbridge Public Library

Monday & Wednesday	10 am – 5 pm
Tuesday & Thursday	10 am – 8 pm
Saturday	10 am – 5 pm
*Sunday	10 am – 4 pm

^{*} Previously the library was open on Sundays from 1 pm to 4 pm and just for 6 months of the year. The hours were extended in 2023 in partnership with Downtown Revitalization.

Zephyr Public Library

Tuesday	3 pm – 7 pm
Thursday	3 pm – 7 pm
*Saturday 10 am	•
(1st & 3rd Saturda	•



AFTER

Statistically Speaking....

- Roughly 58,000 items currently in our collection (counting Uxbridge and Zephyr)
- Item check outs: 2021 49,654, 2022 68,257 AND 2023 78,413
- eBook downloads: 2021 14,357, 2022 13,837 AND 2023 14,283
- Audiobook downloads: 2021 8,299, 2022 8,598 AND 2023 10,515
- PressReader (online magazine) average article opens/month 2023 17,500
- Number of Programs: 2021 175, 2022 226
- Program attendance: 2021 3,358, 2022 3988

