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East York Public Library

OFFICIAL NAME OF LIBRARY BOARD

Township of East York

NAME OF MUNICIPALITY

York

NAME OF COUNTY OR TERRITORIAL DISTRICT

LIBRARY BOARD

ANNUAL FINANCIAL REPORT

FOR

1960

TYPE OF BOARD

- ☒ PUBLIC
☐ ASSOCIATION
☐ COUNTY
☐ COUNTY CO-OPERATIVE
☐ REGIONAL CO-OPERATIVE

INDICATE TYPE OF MUNICIPALITY FOR WHICH LIBRARY WAS ESTABLISHED

- ☐ CITY ☐ TOWN
☐ VILLAGE ☒ TOWNSHIP
☐ COUNTY
☐ POLICE VILLAGE (NAME)
☐ SCHOOL SECTION (NAME)

YEAR ESTABLISHED

CERTIFICATE OF CHAIRMAN, SECRETARY, AND TREASURER

WE, THE UNDERSIGNED, DO HEREBY CERTIFY THAT, TO THE BEST OF OUR KNOWLEDGE AND BELIEF, THIS REPORT CONTAINS A FULL AND CORRECT ACCOUNT OF ALL MATTERS STATED HEREIN.

DATE March 17, 1961

Nora M. Morgan
(CHAIRMAN OF THE BOARD)

DATE March 17, 1961

Dorothy S. Ashbridge
(TREASURER)

1444 Queen St. E. Toronto 8
(SECRETARY'S ADDRESS)

Dorothy S. Ashbridge
(SECRETARY)

AN AUDITED REPORT IS REQUIRED BEFORE THE GRANT CAN BE PAID

CERTIFICATE OF AUDITOR*

WE HAVE EXAMINED THE BOOKS AND ACCOUNTS OF THIS LIBRARY BOARD FOR THE YEAR ENDED DECEMBER 31, 1960, AND HAVE OBTAINED ALL THE INFORMATION AND EXPLANATIONS WHICH WE REQUIRED. WE HEREBY CERTIFY THAT, IN OUR OPINION, ALL TRANSACTIONS OF THE BOARD WHICH HAVE COME UNDER OUR NOTICE HAVE BEEN FOR LIBRARY PURPOSES AND WITHIN THE POWERS OF THE BOARD, AND THAT THE STATEMENTS AND SCHEDULES HEREIN ARE PROPERLY DRAWN UP SO AS TO SHOW A TRUE AND CORRECT VIEW OF THE BOARD'S TRANSACTIONS FOR THE YEAR ENDED DECEMBER 31, 1960, AND OF THE STATE OF ITS AFFAIRS AT THAT DATE, ACCORDING TO THE BEST OF OUR INFORMATION AND THE EXPLANATIONS GIVEN US AND AS SHOWN BY THE BOOKS AND RECORDS OF THE BOARD.

DATED MAR 17 1961 1961

Fred Page Higgins 1830
(AUDITOR) (LICENSE NO.)

* TO BE SIGNED BY THE MUNICIPAL AUDITOR IN THE CASE OF A PUBLIC LIBRARY OR BY THE BOARD'S AUDITOR IN THE CASE OF A PUBLIC LIBRARY ASSOCIATION. THE AUDITOR IS TO ATTACH HERETO A STATEMENT OF ANY QUALIFICATIONS CONTAINED IN HIS REPORT, AMENDING THE ABOVE CERTIFICATE TO MAKE IT SUBJECT TO SUCH QUALIFICATIONS. THE AUDITOR IS TO INITIAL ANY ALTERATIONS ON THIS REPORT.

INSTRUCTIONS: (1) IN THE CASE OF PUBLIC LIBRARY ASSOCIATIONS, SCHEDULES A, B, C, D, AND E NEED NOT BE COMPLETED.
(2) IF ANY SCHEDULE HAS INSUFFICIENT SPACE, PLEASE ATTACH A SHEET GIVING ADDITIONAL DATA.

SCHEDULE A

TAX STATEMENT (TO BE COMPLETED BY AUDITOR)

MUNICIPALITY FOR WHICH LIBRARY WAS ESTABLISHED AND WHICH WAS ASSESSED TO SUPPORT THE BOARD (COL. 1)	POPULATION OF MUNICIPALITY (COL. 2)	LOCAL ASSESSMENT OF MUNICIPALITY (COL. 3)	DEBENTURE LEVY IN 1960 (COL. 4)	MAINTENANCE LEVY IN 1960 (COL. 5)	MAINTENANCE LEVY PAID TO BOARD IN 1960 (COL. 6)
Twp. of East York	69,373	\$114,851,369. ⁵ .00	\$ 5,533.14	\$ 123,198.15	\$ 65,786.42

SCHEDULE B

STATEMENT OF DEBENTURES (TO BE COMPLETED BY AUDITOR)

USE A SEPARATE LINE FOR EACH DEBENTURE BY-LAW					
NAME OF MUNICIPALITY WHICH ISSUED DEBENTURES FOR THIS BOARD (COL. 1)	DEBENTURE BY-LAW NO. (COL. 2)	PRINCIPAL AND INTEREST PAID OR SET ASIDE IN 1960 FOR 1960 DEBENTURE INSTALLMENTS BY THE AUTHORITY WHICH ISSUED DEBENTURES (COL. 3)	*PRINCIPAL UNMATURED ON DECEMBER 31, 1960 (COL. 4)	ARREARS OF PRINCIPAL AND INTEREST ON DECEMBER 31, 1960 (COL. 5)	*PRINCIPAL AND INTEREST DUE AND PAYABLE IN 1961 (COL. 6)
Metropolitan Toronto	1147;1151	\$ 5,533.14	\$ 215,927.64	-	\$ 19,102.19

* INCLUDE DATA FOR ANY DEBENTURES ISSUED IN 1960 AND PREVIOUSLY.

SCHEDULE C—STATEMENT OF CURRENT ASSETS
AS AT DECEMBER 31, 1960

ITEM	\$	¢
1. CASH ON HAND AND IN BANK.....	3540	31
2. LEVY RECEIVABLE.....	57411	73
3. OTHER (SPECIFY) Sundry.....	355	00
Insurance Prepaid.....	1259	96
4. DEFICIT.....		
5. TOTAL CURRENT ASSETS.....	62567	00

SCHEDULE D—STATEMENT OF CURRENT LIABILITIES
AS AT DECEMBER 31, 1960

ITEM	\$	¢
1. BANK OVERDRAFT.....		
2. UNPAID SALARIES.....	5440	01
3. TRADE ACCOUNTS PAYABLE.....	6416	48
4. TEMPORARY A. PRIN. \$..... LOANS: B. INT. \$..... Owing to Capital Fund		
5. OTHER (SPECIFY).....	19023	47
6. SURPLUS.....	31687	04
7. TOTAL CURRENT LIABILITIES.....	62567	00

SCHEDULE E

INSURANCE

ITEM	
1. ARE THE LIBRARY BUILDINGS AND SITES OWNED BY THE BOARD OR RENTED? Owned (OWNED OR RENTED)	
2. IF OWNED, IS THE PROPERTY REGISTERED IN THE NAME OF THE LIBRARY BOARD? Yes (YES OR NO)	
3. PRESENT VALUE: AMOUNT	
A. LAND \$ 82,500.00	D. BOOKMOBILES \$ -
B. BUILDINGS \$ 215,927.64	E. BOOKS & Records \$ 20,803.11
C. FURNISHINGS AND EQUIPMENT	\$ 27,681.45
4. FIRE INSURANCE CARRIED ON BUILDING \$ 240,000.00	
ON EQUIPMENT \$ 26,000.00	
ON BOOK STOCK \$ 18,000.00	
5. WHAT SECURITY HAS THE BOARD TAKEN FROM THE TREASURER UNDER SECTION 32(G) OF THE PUBLIC LIBRARIES ACT? \$ 1,000.00 Fidelity Bond	

SCHEDULE F

LIBRARIANS (ATTACH SHEET IF SPACE BELOW IS INSUFFICIENT)

(COL. 1)	NAME (COL. 2)	TYPE & NO. OF CERTIFICATE OF LIBRARIANSHIP (A, B, C, D, OR E) (COL. 3)	IF APPOINTED IN 1960 GIVE ACTUAL DATE (COL. 4)	SALARY	
				AMOUNT PAID IN 1960 (COL. 5)	ANNUAL RATE FOR 1961 (COL. 6)
CHIEF LIBRARIAN	Miss Dorothy S. Ashbridge	B 267		\$ 6303.44	\$ 6900.00
QUALIFIED ASSISTANTS	Mrs. Yvonne Hearst	B 666		6103.45	6700.00
	Mr. George Grant	B 1064		4248.26	4800.00
	Miss Elizabeth Clark	A.L.A. (Left Sp. 23)		2755.18	
	Miss Janet Bowman	D 2076	Oct. 1	960.92	3800.00
	Miss Margaret Whiteman	B 386	Aug. 1	2417.59	6100.00

* TOTAL SALARIES PAID IN 1960 (TO AGREE WITH SCHEDULE G, ITEM 16 (A).)

22788.84

CURRENT (OPERATING) FUND							
ITEM NO.	REVENUE	FOR USE OF SECRETARY OR AUDITOR	FOR USE OF DEPARTMENT	ITEM NO.	EXPENDITURE	FOR USE OF SECRETARY OR AUDITOR	FOR USE OF DEPARTMENT
					<u>LIBRARY</u>		
1.	SURPLUS AS AT DEC. 31, 1959	4462 06 -		16.	SALARIES:		
2.	PROVINCIAL GOVERNMENT GRANTS:			(A)	LIBRARIANS (SCHEDULE F, COL. 5)	22788 84	
	REGULAR: 20,100.65			(B)	TECHNICAL AND CLERICAL ASSISTANTS	10097 01	
	SPECIAL: 20100 65 -			(C)	FRINGE BENEFITS	1616 71	
3.	MUNICIPAL OR COUNTY GRANT: (ASSOCIATION LIBRARIES AND LIBRARY CO-OPERATIVES ONLY)	82500 00 -		17.	(A) BOOKS	13201 76	
4.	TAX LEVY FROM MUNICIPALITY			(B)	PERIODICALS & NEWSPAPERS	277 29	
(A)	FOR WHICH BOARD WAS ESTABLISHED	123198 15 -		(C)	RECORDS, FILMS, ETC.	806 21	
(B)	OTHER			18.	BOOKBINDING (NOT REPAIRING MATERIAL)	1201 25	
5.	LIBRARY SERVICE FURNISHED TO OTHER BOARDS (EXCLUDE SCHOOL BOARDS)			19.	OTHER LIBRARY SUPPLIES	1912 49	
6.	*MEMBERSHIP FEES	441 55 -		20.	LIBRARY SERVICE RECEIVED FROM OTHER BOARDS	3750 00	
7.	FINES	2946 87 -			Duplicate Service	298 24	
8.	SERVICE CHARGE FOR FILMS AND RECORDS	392 68 -			Tax Rebates	358 25	
9.	DONATIONS	8863 90 -			MAINTENANCE AND OPERATION		
10.	OCCASIONAL USE OF LIBRARY SPACE			21.	WAGES: JANITOR, ETC.	3560 70	
11.	LONG-TERM RENTAL OF FLOOR SPACE			22.	LIGHT, HEAT, WATER AND TELEPHONE	2594 59	
12.	OTHER			23.	RENT	- -	
	Proceeds re sale of assets	55025 00 -		24.	REPAIRS	251 01	
	Duplicate Service	341 16 -		25.	INSURANCE	368 18	
	Sundry	316 98		26.	OTHER MAINTENANCE COSTS	2894 10	
13.	TOTAL OF ITEMS 1 TO 12	298589 00			PERMANENT IMPROVEMENTS		
14.	DEFICIT FOR YEAR ENDED DEC. 31, 1960			27.	INSTALMENTS ON LIBRARY DEBENTURES ISSUED BY MUNICIPALITY (Interest only)	5533 14	
15.	TOTAL OF ITEMS 13 AND 14 (SHALL BE SAME AS ITEM 33)	298589 00		28.	OTHER EXPENDITURES ON PERMANENT IMPROVEMENTS	195392 19	
				29.	TOTAL OF ITEMS 16 TO 28	26690196	
				30.	DEFICIT AS AT DEC. 31, 1959	3168704	
				31.	TOTAL EXPENDITURE (TOTAL OF ITEMS 29 & 30)	26690196	
				32.	SURPLUS FOR YEAR ENDED DEC. 31, 1960	3168704	
				33.	TOTAL OF ITEMS 31 & 32 (SHALL BE SAME AS ITEM 15)	29858900	

*FOR ASSOCIATION LIBRARIES OR NON-RESIDENT PATRONS OF FREE LIBRARIES.

SCHEDULE H CAPITAL (BUILDING) FUND							
RECEIPTS				PAYMENTS			
1. BALANCE IN FUND AT DEC. 31, 1959 (AS REPORTED ON THE 1959 ANNUAL FINANCIAL REPORT).	1385150			7. LAND AND IMPROVEMENT OF LAND	8250000		
2. SALE OF DEBENTURES OR CAPITAL LOAN	26973667			8. BUILDINGS	17202914		
3. INSURANCE DUE TO LOSSES				9. FURNISHINGS & EQUIPMENT	2687649		
4. SALE OF BUILDINGS OR EQUIPMENT				10. OTHER (SPECIFY) Books	218254		
5. OTHER (SPECIFY).....				11. TOTAL OF ITEMS 7 TO 10	28358817		
6. TOTAL OF ITEMS 1 TO 5 (SHALL BE THE SAME AS ITEM 13)	28358817			12. BALANCE IN FUND AT DEC. 31, 1960	NIL		
				13. TOTAL OF ITEMS 11 AND 12 (SHALL BE THE SAME AS ITEM 6)	28358817		

LIBRARIAN'S REPORT

SCHEDULE J

NUMBER OF HOURS LIBRARY OPEN			
	FROM	TO	TOTAL HOURS
MONDAY	10 am	8.30pm	10 1/2
TUESDAY	10 am	8.30pm	10 1/2
WEDNESDAY			
THURSDAY	10 am	8.30pm	10 1/2
FRIDAY	10 am	8.30pm	10 1/2
SATURDAY	10 am	6 pm	8
SUNDAY			
TOTAL			50

SCHEDULE K

REGISTRATION		
NUMBER OF MEMBERS ON REGISTER DEC. 31, 1960		
LENGTH OF REGISTRATION PERIOD... YRS.	PUBLIC LIBRARIES	ASSOCIATION LIBRARIES
ADULTS	9,693	
CHILDREN	1,309	
NON-RESIDENTS		
TOTAL	11,002	

SCHEDULE L

COUNTY AND DISTRICT LIBRARY CO-OPERATIVES ONLY			
COMMUNITIES OR ORGANIZATIONS SERVED			
NAME	NUMBER	CIRCULATION*	NUMBER OF EXCHANGES ANNUALLY
1. PUBLIC LIBRARIES			
2. ASSOCIATION LIBRARIES			
3. SCHOOL CLASSROOMS			
4. OTHER			
TOTALS			

NOTE: FOR CO-OPERATIVES

* CIRCULATION IS THE NUMBER OF BOOKS AND OTHER ITEMS LOANED TO LIBRARIES AND OTHER ORGANIZATIONS FOR QUARTERLY (OR APPROXIMATELY QUARTERLY) PERIODS, AND NOT A RECORD OF INDIVIDUAL USE. CO-OPERATIVES ARE NOT TO ENTER ANYTHING UNDER "CIRCULATION" IN SCHEDULE M, SINCE THIS INFORMATION HAS BEEN GIVEN IN SCHEDULE L.

SCHEDULE M

REPORT ON COLLECTION AND CIRCULATION

TYPE	NUMBER ADDED IN 1960	NUMBER IN COLLECTION AT DEC. 31, 1960	CIRCULATION** IN 1960
1. ADULT CLASSED BOOKS	1,514	12,696	
2. ADULT FICTION BOOKS	920	7,753	
3. BOYS' AND GIRLS' BOOKS	4,520	9,228	
4. TOTAL (ITEMS 1, 2 & 3)	6,954	29,677	184,609
5. REFERENCE	66	529	
6. FILMS			
7. FILM STRIPS			
8. RECORDINGS	115	715	1,928
9. OTHER ITEMS			
10. TOTAL ITEMS 5 TO 9 (INCLUSIVE)	181	1,244	
11. GRAND TOTAL	7,135	30,921	186,537
12. BOOKMOBILES AND TRAILERS:	ADDED IN 1960	TOTAL IN USE	IF ANY ITEM IN SCHEDULE M IS AN ESTIMATE, INDICATE BY ADDING "EST."
13. BRANCH LIBRARIES: (NOT SMALL SCHOOL DEPOSITS)	OPENED IN 1960	TOTAL IN USE	

**CIRCULATION IS TO INCLUDE BOOKS, ETC., OBTAINED FROM CO-OPERATIVES OR THROUGH INTER-LIBRARY LOAN.

DID THE BOARD SPONSOR AN ART EXHIBIT IN 1960..... IF YES, GIVE NUMBER OF EXHIBITIONS.....

TO THE BEST OF MY KNOWLEDGE AND BELIEF, THE INFORMATION CONTAINED IN SCHEDULES J, K, L, AND M IS CORRECT.

DATE March 17,.....1961

Dorothy S. Ashbridge
(LIBRARIAN)

SCHEDULE N

BOARD AND OFFICERS FOR 1961

BOARD MEMBERS (STATE WHETHER "MR.", "MRS.", OR "MISS")	ORDINARY OCCUPATION	POST OFFICE ADDRESS	NUMBER OF MEETINGS ATTENDED IN 1960
1. Miss True Davidson (MAYOR OR REEVE)	Reeve teacher	Toronto 6 203 Woodmount Ave	-
2. Mrs. Vera Morgan (G.O.) (CHAIRMAN)	Housewife & supply	48 Alder Rd 16	21
3. Mr. C. Howard Chandler (CHAIRMAN)	Office Manager	64 Lenkin Blvd. 6	15
4. Mr. Fred J. McNamara	-	1014 Greenwood Ave 6	22
5. Mr. Walter Stewart	Insurance	21 Don Valley Dr. 6	20
6.			
7.			
8.			
9.			
Miss D. S. Ashbridge (SECRETARY)	Librarian	1844 Queen St. E 8	21
" " " " (TREASURER)	"	" " " " "	"
NUMBER OF BOARD MEETINGS HELD IN 1960, REGULAR.....10..... SPECIAL.....12.....			



ONTARIO

DEPARTMENT OF EDUCATION

GRANT FORM 1960

Public Libraries

DIRECTIONS

1. THIS GRANT FORM IS TO BE PREPARED IN DUPLICATE. THE ORIGINAL IS TO BE FORWARDED AS SOON AS POSSIBLE TO THE GRANTS OFFICE, DEPARTMENT OF EDUCATION, PARLIAMENT BUILDINGS, TORONTO, ONTARIO.

2. NO CHECK MARK IS TO BE USED ON THIS FORM.

3. ON THE COPY OF THE FORM WHICH IS TO BE SENT TO THE DEPARTMENT, THE SECRETARY IS TO ENTER HIS NAME AND ADDRESS AND THE NAME OF THE BOARD AT THE TOP OF PAGE 3. IN ADDITION,

(A) THE SECRETARY OF A PUBLIC LIBRARY BOARD IS TO COMPLETE ITEMS 1 TO 13 ON PAGE 2.

(B) THE SECRETARY OF A PUBLIC LIBRARY ASSOCIATION BOARD IS TO COMPLETE ITEMS 12 AND 13 ON PAGE 2.

(C) THE SECRETARY OF A COUNTY LIBRARY CO-OPERATIVE BOARD IS TO COMPLETE ITEMS 1 TO 7 AND ITEMS 12, 13 AND 14 ON PAGE 2. AND

(D) THE SECRETARY OF A DISTRICT OR REGIONAL CO-OPERATIVE LIBRARY BOARD IS TO COMPLETE ITEMS 15 AND 16 ON PAGE 2.

IN NO CASE ARE ITEMS 17 TO 42, BOTH INCLUSIVE, TO BE COMPLETED ON THE COPY OF THE FORM WHICH IS SENT TO THE DEPARTMENT.

THE SECRETARY MAY WISH TO COMPLETE THE REMAINING ITEMS ON HIS COPY OF THIS FORM IN ORDER TO ESTIMATE THE AMOUNT OF GRANT CALCULATED UNDER THE REGULATIONS.

4. DETAILS OF ASSESSMENT AND POPULATION FOR GRANT PURPOSES -

(I) LIST IN ITEM 1 ALL MUNICIPALITIES ON THE ASSESSMENT OF WHICH TAXES WERE LEVIED FOR THE SUPPORT OF THE BOARD IN THE PRECEDING YEAR.

(II) THE ASSESSMENT AND POPULATION ARE TO BE AS SHOWN ON THE ASSESSMENT ROLL UPON WHICH 1959 TAXES WERE LEVIED. EXCEPT THAT THE POPULATION SHALL BE REDUCED BY THE NUMBER OF INMATES OF PUBLIC INSTITUTIONS.

(III) IN THE CASE OF PUBLIC LIBRARY BOARDS THE PROVINCIAL EQUALIZING FACTORS ARE TO BE OBTAINED FROM EITHER THE LOCAL ELEMENTARY-SCHOOL INSPECTOR OR THE SECRETARY OF THE DISTRICT HIGH SCHOOL BOARD. IN THE CASE OF COUNTY LIBRARY CO-OPERATIVE BOARDS THE FACTORS ARE ENCLOSED HERewith.

(IV) WHERE THE BOARD IS ESTABLISHED IN A SCHOOL SECTION, THE POPULATION IS TO BE THE AVERAGE DAILY ATTENDANCE IN THE PUBLIC SCHOOL FOR 1959.

(V) MUNICIPALITY MEANS CITY, TOWN, VILLAGE, TOWNSHIP, POLICE VILLAGE, OR SCHOOL SECTION.

5. ITEM 12 IS TO RECORD THE REVENUE RECEIVED DURING 1959 FROM THE RENTAL OF ACTUAL FLOOR SPACE. IT IS NOT TO INCLUDE REVENUE FROM THE RENTAL OF FILMS AND RECORDS OR FROM THE OCCASIONAL USE OF LIBRARY SPACE BY LOCAL GROUPS.

6. FEES FROM MEMBER ASSOCIATIONS-(ITEM 16).

THIS ITEM IS TO BE COMPLETED ONLY IN THE CASE OF A DISTRICT OR REGIONAL CO-OPERATIVE LIBRARY BOARD AND SHOULD RECORD THE FEES RECEIVED FROM THE ORGANIZATIONS THAT ARE MEMBERS OF THE CO-OPERATIVE.

TO BE COMPLETED ONLY FOR PUBLIC LIBRARY BOARDS AND COUNTY LIBRARY CO-OPERATIVE BOARDS

DETAILS OF ASSESSMENT AND POPULATION FOR GRANT PURPOSES

1. NAME OF EACH MUNICIPALITY, THE ASSESSMENT OF WHICH SUPPORTS THIS BOARD (COL. 1)	2. TYPE OF MUNICIPALITY (COL. 2)	3. TOTAL POPULATION OF MUNICIPALITY (COL. 3)	4. TOTAL LOCAL ASSESSMENT OF WHOLE MUNICIPALITY (COL. 4)	5. PROVINCIAL EQUALIZING FACTOR (COL. 5)	6. ASSESSMENT FOR GRANT PURPOSES (COL. 4 X COL. 5) (COL. 6)	7. FOR DEPARTMENT (COL. 7)
Township of						
East York	Township	68,312	109,742,209	.95	104,255,098	
2. TOTAL POPULATION		68,312				
3. TOTAL ASSESSMENT FOR GRANT PURPOSES					104,235,098.	
4. ASSESSMENT PER CAPITA (ITEM 3 DIVIDED BY ITEM 2)					1526.	
MINIMUM GRANT FOR 1960						
5. GROSS GRANT PAID IN 1959					8157	42
6. GRANT IN 1959 ON PERMANENT IMPROVEMENT						
7. MINIMUM GRANT FOR 1960 (ITEM 5 LESS ITEM 6)					8157	42
LOCAL LEVY FOR A PUBLIC LIBRARY						
8. DEBENTURE LEVY (A.F.R. SCHED. A, COL. 4)					nil	
9. MAINTENANCE LEVY (A.F.R. SCHED. A, COL. 5)					75,455	59
10. TOTAL OF ITEMS 8 AND 9					75,455	59
11. LEVY PER CAPITA (ITEM 10 DIVIDED BY ITEM 2)					1	10
				COUNTY LIBRARY CO-OPERATIVE	LIBRARY ASSOCIATION	PUBLIC LIBRARY BOARD
12. REVENUE FROM RENTAL OF FLOOR SPACE				\$	\$	\$
13. REVENUE FROM LIBRARY SERVICE SOLD TO OTHER BOARDS (A.F.R., SCHED. G, ITEM 5)				nil	nil	nil
14. (A) COUNTY GRANT						
(B) COUNTY GRANT PER CAPITA (ITEM 14(A) DIVIDED BY ITEM 2)						
15. IN THE CASE OF A DISTRICT OR REGIONAL CO-OPERATIVE LIBRARY BOARD NAME EACH TERRITORIAL DISTRICT INCLUDED IN THE CO-OPERATIVE.						
16. FEES FROM MEMBER ASSOCIATIONS		\$				
CALCULATION OF APPROVED COST						
17. TOTAL EXPENDITURES (A.F.R., SCHED. G, ITEM 27)				\$	\$	\$
18. 1959 DEBT CHARGES (A.F.R., SCHED. G, ITEM 25)						
19. (A) REVENUE FROM RENTAL OF SPACE (ITEM 12)						
(B) FINES AND FEES FROM BORROWERS (A.F.R. SCHED. G, ITEM 7)				XXXXXXXXXX	XXXXXX	XXXXXXXXXX
20. REVENUE FROM LIBRARY SERVICE SOLD TO OTHER BOARDS (ITEM 13)						
21. TOTAL OF ITEMS 18, 19 AND 20						
22. ITEM 17 LESS ITEM 21						
23. 1960 DEBT CHARGES (A.F.R., SCHED. B, COL. 6)						
24. ITEM 22 PLUS ITEM 23						
25. (A) FOR A COUNTY CO-OPERATIVE MULTIPLY ITEM 2 BY 25¢					600.	
(B) FOR A PUBLIC LIBRARY MULTIPLY ITEM 2 X \$1.00						
26. ITEM 24 LESS ITEM 25 (ENTER NIL IF ITEM 25 IS GREATER THAN ITEM 24)						
27. 20% OF ITEM 26						
28. INSERT THE LESSER OF ITEMS 24 AND 25						
29. APPROVED COST (ITEM 27 PLUS ITEM 28)						

30. RATE OF GRANT ON APPROVED COST

32. GRANT ON APPROVED COST

33. SPECIAL GRANT FOR COUNTY LIBRARY CO-OPERATIVE

34. SPECIAL GRANTS FOR REGIONAL LIBRARY CO-OPERATIVE

(A) _____ X \$15,000
NO. OF TERRITORIAL DIST.

(B) _____ X 25%
FEES FROM MEMBER ASSOCS. (ITEM 16)

35. GRANTS ON CERTIFICATES OF LIBRARIANSHIP

36. GRANTS FOR SPECIAL SERVICES

37. TOTAL GRANT CALCULATED TOTAL OF ITEMS 32 TO 36

38. ENTER ITEM 7 WHERE IT IS GREATER THAN ITEM 37

39. FEE FOR ONTARIO LIBRARY REVIEW

40. NET AMOUNT PAYABLE

41. LESS INTERIM PAYMENTS

42. FINAL BALANCE PAYABLE

[illegible]

