

THIS FORM IS TO BE PREPARED IN QUADRUPPLICATE EITHER TYPEWRITTEN OR IN INK. ON OR BEFORE MARCH 15, 1960 THE ORIGINAL AND ONE COPY ARE TO BE MAILED TO THE DIRECTOR OF PROVINCIAL LIBRARY SERVICE, 206 HURON STREET, TORONTO, ONTARIO. ONE COPY IS TO BE RETAINED BY THE BOARD AND ONE BY THE AUDITOR.



ONTARIO
DEPARTMENT
OF EDUCATION

Weston Public Library Board

OFFICIAL NAME OF LIBRARY BOARD

Weston

NAME OF MUNICIPALITY

York County

NAME OF COUNTY OR TERRITORIAL DISTRICT

LIBRARY BOARD

ANNUAL FINANCIAL REPORT

FOR
1959

TYPE OF BOARD

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

YEAR ESTABLISHED 1914

INDICATE TYPE OF MUNICIPALITY SERVED BY THIS LIBRARY

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

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 22 1960

James P. McCracken
(CHAIRMAN OF THE BOARD)

DATE March 22 1960

Oliver Browning
(TREASURER)

Bertie Johnson Weston
(SECRETARY'S ADDRESS)

Oliver Browning
(SECRETARY)

CERTIFICATE OF AUDITOR*

WE HAVE EXAMINED THE BOOKS AND ACCOUNTS OF THIS LIBRARY BOARD FOR THE YEAR ENDED DECEMBER 31, 1959, 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, 1959, 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, except that we are not in a position to express an opinion on the present value of assets in schedule E, and on the information in schedules J to N.

DATED March 10, 1960

Greenwald Roberts & Co 1368
(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

- WHERE THE REPORT HAS NOT BEEN AUDITED BY MARCH 15, 1960, AN UNAUDITED REPORT IS TO BE SUBMITTED; AN AUDITED REPORT IS REQUIRED BEFORE THE GRANT CAN BE PAID.
- IF ANY SCHEDULE HAS INSUFFICIENT SPACE, PLEASE ATTACH A SHEET GIVING ADDITIONAL DATA.

NOTE: IN THE CASE OF PUBLIC LIBRARY ASSOCIATIONS, SCHEDULES A, B, C, D, AND E NEED NOT BE COMPLETED.

SCHEDULE A

TAX STATEMENT (TO BE COMPLETED BY AUDITOR)

MUNICIPALITIES ASSESSED TO SUPPORT THIS BOARD (COL. 1)	POPULATION OF MUNICIPALITY (COL. 2)	LOCAL ASSESSMENT OF MUNICIPALITY (COL. 3)	DEBENTURE LEVY IN 1959 (COL. 4)	MAINTENANCE LEVY IN 1959 (COL. 5)	MAINTENANCE LEVY PAID TO BOARD IN 1959 (COL. 6)
Weston	9275*	\$21,462,404	\$11	\$13,300.00	\$13,300.00
* Population is obtained from 1959 assessment for 1960 taxes					

SCHEDULE B

STATEMENT OF DEBENTURES (TO BE COMPLETED BY AUDITOR)

USE A SEPARATE LINE FOR EACH DEBENTURE BY-LAW					
NAMES OF MUNICIPALITIES COUNTIES OR BOARDS WHICH ISSUED DEBENTURES FOR THIS BOARD (COL. 1)	DEBENTURE BY-LAW NO. (COL. 2)	PRINCIPAL AND INTEREST PAID OR SET ASIDE IN 1959 FOR 1959 DEBENTURE INSTALLMENTS BY THE AUTHORITY WHICH ISSUED DEBENTURES (COL. 3)	*PRINCIPAL UNMATURED ON DECEMBER 31, 1959 (COL. 4)	ARREARS OF PRINCIPAL AND INTEREST ON DECEMBER 31, 1959 (COL. 5)	*PRINCIPAL AND INTEREST DUE AND PAYABLE IN 1960 (COL. 6)
		\$	\$	\$	\$

* INCLUDE DATA FOR ANY DEBENTURES ISSUED IN 1959 AND PREVIOUSLY.

SCHEDULE C-STATEMENT OF CURRENT ASSETS AS AT DECEMBER 31, 1959

ITEM	\$	¢
1. CASH ON HAND AND IN BANK.....	35	67
2. LEVY RECEIVABLE.....		
3. GRANTS RECEIVABLE.....		
4. OTHER (SPECIFY).....		
5. DEFICIT.....		
6. TOTAL CURRENT ASSETS.....	35	67

SCHEDULE D-STATEMENT OF CURRENT LIABILITIES AS AT DECEMBER 31, 1959

ITEM	\$	¢
1. BANK OVERDRAFT.....		
2. UNPAID SALARIES.....		
3. TRADE ACCOUNTS PAYABLE.....		
4. TEMPORARY A. PRIN. \$ LOANS: B. INT. \$		
5. OTHER (SPECIFY).....		
6. SURPLUS.....	35	67
7. TOTAL CURRENT LIABILITIES.....	35	67

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?	No, in the name of the Town (YES OR NO)
3. PRESENT VALUE:	AMOUNT
A. LAND \$ 6,000.00	D. BOOKMOBILES \$
B. BUILDINGS \$ 20,000.00	E. BOOKS \$ 25,000.00
C. FURNISHINGS AND EQUIPMENT \$ 8,000.00	ON EQUIPMENT \$ 7,500.00
	ON BOOK STOCK \$ 15,000.00
4. FIRE INSURANCE CARRIED ON BUILDING \$ 30,000.00	
5. WHAT SECURITY HAS THE BOARD TAKEN FROM THE TREASURER UNDER SECTION 32(G) OF THE PUBLIC LIBRARIES ACT?	Fidelity Bond \$ 1,250.00

SCHEDULE F

LIBRARIANS (ATTACH SHEET IF SPACE BELOW IS INSUFFICIENT)

(COL. 1)	NAME (COL. 2)	TOTAL YEARS' EXPERIENCE IN LIBRARY WORK (COL. 3)	CERTIFICATE OF LIBRARIANSHIP (A, B, C, D, OR E) (COL. 4)	IF APPOINTED IN 1959 GIVE DATE (COL. 5)	SALARY	
					AMOUNT PAID IN 1959 (COL. 6)	ANNUAL RATE FOR 1959 (COL. 7)
CHIEF LIBRARIAN	Mrs. Olive Browning	12	B		\$4,499.92	Salaries
ASSISTANTS	Miss Ruth Roter	40	B		3,500.00	not set

* TOTAL SALARIES PAID IN 1959 (TO AGREE WITH SCHEDULE G, ITEM 14 (A).)

7,999.92

SCHEDULE G—STATEMENT OF REVENUE AND EXPENDITURE
FOR THE YEAR ENDED DECEMBER 31, 1959

Weston Public
Library Board

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, 1958			14.	SALARIES:		
2.	PROVINCIAL GOVERNMENT GRANTS:			(A)	LIBRARIANS (SCHEDULE F, COL. 6)	7,999	92
REGULAR	6,099.00			(B)	TECHNICAL AND CLERICAL ASSISTANTS	2,889	71
SPECIAL		6,099	00			5,514	12
3.	MUNICIPAL OR COUNTY GRANT: (ASSOCIATION LIBRARIES AND LIBRARY CO-OPERATIVES ONLY)			15.	(A) BOOKS		
4.	TAX LEVY	13300	00	(B)	PERIODICALS & NEWSPAPERS	293	15
5.	LIBRARY SERVICE FURNISHED TO OTHER BOARDS			(C)	RECORDS, FILMS, ETC.	305	00
6.	*MEMBERSHIP FEES	667	70	16.	BOOKBINDING (NOT REPAIRING MATERIAL)		
7.	FINES	1,148	27	17.	OTHER LIBRARY SUPPLIES	597	84
8.	RENTALS OF FILMS AND RECORDS	366	49	18.	LIBRARY SERVICE RECEIVED FROM OTHER BOARDS		
9.	DONATIONS	134	44		Miscellaneous expense	266	55
10.	OTHER REVENUE				<u>MAINTENANCE AND OPERATION</u>		
	Sundry revenue	23	36	19.	WAGES: JANITOR, ETC.	1,165	00
				20.	LIGHT, HEAT, WATER AND TELEPHONE	1,072	57
				21.	RENT		
				22.	REPAIRS and maintenance	1,392	80
				23.	INSURANCE	183	61
				24.	OTHER MAINTENANCE COSTS	50	84
					<u>PERMANENT IMPROVEMENTS</u>		
				25.	INSTALMENTS ON LIBRARY DEBENTURES ISSUED BY MUNICIPALITY		
				26.	OTHER EXPENDITURES ON PERMANENT IMPROVEMENTS		
				27.	TOTAL OF ITEMS 14 TO 26	21731	11
11.	TOTAL OF ITEMS 1 TO 10	21739	26	28.	DEFICIT AS AT DEC. 31, 1958		
12.	DEFICIT FOR YEAR ENDED DEC. 31, 1959			29.	TOTAL EXPENDITURE (TOTAL OF ITEMS 27 & 28)	21731	11
13.	TOTAL OF ITEMS 11 AND 12 (SHALL BE SAME AS ITEM 31)	21739	26	30.	SURPLUS FOR YEAR ENDED DEC. 31, 1959	8	15
				31.	TOTAL OF ITEMS 29 & 30 (SHALL BE SAME AS ITEM 13)	21739	26

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

SCHEDULE H CAPITAL (BUILDING) FUND							
RECEIPTS				PAYMENTS			
1.	BALANCE IN FUND AT DEC. 31, 1958 (AS REPORTED ON THE 1958 ANNUAL FINANCIAL REPORT).			7.	LAND AND IMPROVEMENT OF LAND		
2.	SALE OF DEBENTURES OR CAPITAL LOAN			8.	BUILDINGS		
3.	INSURANCE DUE TO LOSSES			9.	FURNISHINGS & EQUIPMENT		
4.	SALE OF BUILDINGS OR EQUIPMENT			10.	OTHER (SPECIFY)		
5.	OTHER (SPECIFY)			11.	TOTAL OF ITEMS 7 TO 10		
6.	TOTAL OF ITEMS 1 TO 5 (SHALL BE THE SAME AS ITEM 13)			12.	BALANCE IN FUND AT DEC. 31, 1959		
				13.	TOTAL OF ITEMS 11 AND 12 (SHALL BE THE SAME AS ITEM 6)		

LIBRARIAN'S REPORT

SCHEDULE J

SCHEDULE K

NUMBER OF HOURS LIBRARY OPEN				
DAY	CIRCULATION DEPARTMENT		READING ROOM	
	FROM	TO	FROM	TO
MONDAY	2	9	2	9
TUESDAY	2	9	2	9
WEDNESDAY	Closed		Closed	
THURSDAY	2	9	2	9
FRIDAY	2	9	2	9
SATURDAY	10	6	10	6
SUNDAY	Closed		Closed	
TOTAL		36		36

REGISTRATION		
NUMBER OF MEMBERS ON REGISTER DEC. 31, 1959		
	PUBLIC LIBRARIES	ASSOCIATION LIBRARIES
ADULTS	4729	
CHILDREN	2000	
TOTAL	6729	

SCHEDULE L

COUNTY AND DISTRICT LIBRARY CO-OPERATIVES ONLY		
ORGANIZATIONS SERVED		
NAME	NUMBER	CIRCULATION*
1. PUBLIC LIBRARIES		
2. ASSOCIATION LIBRARIES		
3. SCHOOL CLASS-ROOMS		
4. OTHER ORGANIZATIONS		
TOTALS		

* 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.

SCHEDULE M

REPORT ON COLLECTION AND CIRCULATION

TYPE	NUMBER PURCHASED IN 1959	NUMBER IN COLLECTION AT DEC. 31, 1959	CIRCULATION IN 1959
1. ADULT CLASSED BOOKS INCLUDING REFERENCE	662	7000	21385
2. ADULT FICTION BOOKS	450	6250	43105
3. BOYS' AND GIRLS' BOOKS	733	5950	31750
4. FILMS	1	32	296
5. FILM STRIPS	N11	N11	N11
6. RECORDINGS	N11	N11	N11
7. OTHER ITEMS	N11	N11	N11
8. TOTAL	1846	19232	96536
9. BOOKMOBILES: ADDED IN 1959	None	TOTAL IN USE	None
10. BRANCH LIBRARIES: OPENED IN 1959	None	TOTAL IN USE	None

DID THE BOARD SPONSOR AN ART EXHIBIT IN 1959? No 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 22 1960 Olive Browning (LIBRARIAN)

SCHEDULE N

BOARD AND OFFICERS FOR 1960 (FOR ASSOCIATION LIBRARIES FIVE BUT NO MORE THAN NINE MEMBERS MAY CONSTITUTE A BOARD)			
BOARD MEMBERS (STATE WHETHER "MR.", "MRS.", OR "MISS")	ORDINARY OCCUPATION	POST OFFICE ADDRESS	NUMBER OF MEETINGS ATTENDED IN 1959
1. Mr. G. Bull (MAYOR OR REEVE)	Lawyer	2 Elm Street	5
2. Mr. J. McAlhane (CHAIRMAN)	Purchasing Agent	177 Church Street	10
3. Mr. T.J. Calnan	H.S. Teacher	72 King Street	7
4. Mr. C.W. Christie	H.S. Principal	201 John Street	7
5. Mrs. A.C. Heakes	Housewife	16 Patika Avenue	8
6. Mr. E.L. McGlening	Accountant	362 Main St. N.	8
7. Mrs. P.B. Townsend	P.B. Teacher	86 Church Street	7
8. Mrs. R.M. Watson	P.S. Teacher	55 Macdonald Avenue	9
9. Mr. E.G.H. Worden	Retired H.S. Principal	92 John Street	8
Mrs. Olive Browning (SECRETARY)	Librarian	Public Library	10
Mrs. Olive Browning (TREASURER)	Librarian	Public Library	10
NUMBER OF BOARD MEETINGS HELD IN 1959, REGULAR <u>10</u> SPECIAL			



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)	TYPE OF MUNICIPALITY (COL. 2)	TOTAL POPULATION OF MUNICIPALITY (COL. 3)	TOTAL LOCAL ASSESSMENT OF WHOLE MUNICIPALITY (COL. 4)	PROVINCIAL EQUALIZING FACTOR (COL. 5)	ASSESSMENT FOR GRANT PURPOSES (COL. 4 X COL. 5) (COL. 6)	FOR DEPARTMENT (COL. 7)
Weston	Town	9275	\$21,462,404	.95	20389283.80	
					20389283.80	
2. TOTAL POPULATION		9275				
3. TOTAL ASSESSMENT FOR GRANT PURPOSES					20389283.80	

4. ASSESSMENT PER CAPITA (ITEM 3 DIVIDED BY ITEM 2) \$ 2198.31

MINIMUM GRANT FOR 1960

5. GROSS GRANT PAID IN 1959 \$ 6099 00

6. GRANT IN 1959 ON PERMANENT IMPROVEMENT

7. MINIMUM GRANT FOR 1960 (ITEM 5 LESS ITEM 6) 6099 00

LOCAL LEVY FOR A PUBLIC LIBRARY

8. DEBENTURE LEVY (A.F.R. SCHED. A, COL. 4) \$

9. MAINTENANCE LEVY (A.F.R. SCHED. A, COL. 5) 13300 00

10. TOTAL OF ITEMS 8 AND 9 13300 00

11. LEVY PER CAPITA (ITEM 10 DIVIDED BY ITEM 2) 1 43

	COUNTY LIBRARY CO-OPERATIVE	LIBRARY ASSOCIATION	PUBLIC LIBRARY BOARD
12. REVENUE FROM RENTAL OF FLOOR SPACE	\$	\$	\$ Nil
13. REVENUE FROM LIBRARY SERVICE SOLD TO OTHER BOARDS (A.F.R., SCHED. G, ITEM 5)			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	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 256		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)			

NAME AND ADDRESS OF SECRETARY-TREASURER Mr. J. McAlhone NAME OF BOARD Weston Public Library Board

177 Church Street, Weston, Ont.

CALCULATION OF GRANT

30. RATE OF GRANT ON APPROVED COST

31. LEVY PER CAPITA
(SEE ITEM 11)

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

NO. OF MONTHS OF SERVICE PROVIDED IN 1959 BY LIBRARIANS WITH:	GRANT
CERT. TYPE "A"	X \$50
CERT. TYPE "B"	X \$40
CERT. TYPE "C"	X \$15
CERT. TYPE "D"	X \$10
CERT. TYPE "E"	X \$ 5

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]

