

REGULAR MEETING OF THE BOARD OF TRUSTEES OF THE CENTER MORICHES FREE PUBLIC LIBRARY

Held April 11, 1951, at the Library rooms. Meeting called to order at 8:00 p.m., EST.

Present were Mrs. Havens, Mrs. Goldsmith, Mr. MacDonald, Mr. Hallock and Librarian Binnington.

Minutes of the previous meeting of March 14, 1951, accepted as amended.

A motion was passed authorizing payment of the following bills:

Collector of Internal Revenue	\$22.50
Baker & Taylor Co.	108.71
Book-of-the-Month Club, Inc.	4.24
Forest Press	16.20
Florence Gomez	4.00
The Moriches Woman's Club, Inc.	60.00
Salaries: Binnington	116.67
Osborne	34.17
Parnell	8.34
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TOTAL	\$374.83

The Secretary reported that upon request of the department of the Collector of Internal Revenue, a new check was mailed to this department for the correct amount of \$22.50 for the last quarter of 1950, for withholding taxes. This corrects an overpayment of \$6.25 included in check No. 56, which is to be returned to the Library voided.

The President reported progress in obtaining a typewriter.

Librarian Binnington reported that a large selection of children's books will be loaned to the Library for a period of six months by the New York State Library Extension. A motion was passed authorizing the Librarian to obtain a check from the Secretary for freight charges on these books when they arrive.

Circulation for March was 866, with a daily average of 32.

A motion was passed to adopt the estimated budget, which is made part of these minutes.

Additional School Tax Returns in the amount of \$275.00, received and deposited by the Treasurer March 22, 1951.

Meeting adjourned at 9:05 p.m.

THE CENTER MORICHES FREE PUBLIC LIBRARY

Estimated
Budget for
1951-1952

ANNUAL TAX RECEIPTS	\$5000.00
ANNUAL NEW YORK STATE GRANT	100.00
ANNUAL INCOME FROM FINES & DEPOSITS	<u>120.00</u>
TOTAL ANNUAL RECEIPTS	\$5220.00

Fixed MONTHLY expenses:

LIBRARIAN'S SALARY	\$116.67
ASSISTANT LIB. SALARY	50.00
JANITORIAL SERVICES	4.00
RENT	60.00
INTEREST ON \$2000.00 LOAN	5.00
INSURANCE	8.55
SAFE DEPOSIT BOX	.30
POSTAGE	<u>2.00</u>
Total MONTHLY expenses	\$246.52

Total ANNUAL expenses \$2958.24

ANNUAL WORKING BALANCE \$2261.76

MONTHLY WORKING BALANCE TO BE EXPENDED
FOR BOOKS, SERIALS, PAPERS & STATIONARY \$188.48

(Part of minutes for 4-11-51)

(signed James A. Hallock)
(16) Secretary