

APPRAISAL

LIBRARY BOARD OF THE CITY OF BRANTFORD

BRANTFORD, ONTARIO

COOPER APPRAISALS LIMITED
TORONTO & VANCOUVER

Since
NEW EQUIPMENT PURCHASED AS OF NOVEMBER 1967

Guide Cards	230.76
Card File & Stand	50.28
Book Trucks	103.95
4 little book trucks	207.90
Air Cond.	21305.00
1 Book truck, 1 record browser	
1 15 drawer file unit	549.15
Secretarial chairs	352.80
Mobile art print shelving	174.83
Typewriter	295.00
Chairs	160.51
Chairs	98.08
Projector	135.45
File	63.00
Kardex File	115.50
2 book trucks	140.55
Typewriter	223.91
Office Chairs	335.10
Microfilmer	1228.94
Dymo Tapewriter	168.95
15 drawer unit	138.60
Table	53.45
Typewriter	498.75
Automatic projector	730.33
Step stools, book trucks	263.03
Typewriter	309.75
Projector & Screen	172.20
Film rewind & foot	227.59
Record Browsers	367.50
Microfilm Reader	1615.78
Reader Printer	1841.92

32158.56

21,305. → part of building

10853.56

Feb. 176

Volume capacity in linear ft.

COOPER APPRAISALS LIMITED
AND ALL TYPES OF EQUIPMENT
496 YONGE STREET
TORONTO
TELEPHONE

<u>Main</u>	Stack rooms	2,145 ft.
	Adult	5,758
	By 2.	1,358
		<hr/>
		9,261

November 9th, 1967.

<u>Branch</u>		2,094
		<hr/>
		11,355

Gentlemen:

Following your instructions, we have completed an Appraisal which constitutes a detailed valuation of Buildings, Furnishings and all Equipment, located at George Street, Brantford, owned by Library Board of the City of Brantford, Brantford, Ontario. The various items herein valued have been pointed out to us as your property and the question of "title" to these items has not been included and our investigation.

The appraisal does not include the values of land, raw materials, manufactured goods or goods in process, office and maintenance supplies, etc.

A P P R A I S A L

The value is generally self-explanatory. However, we draw several points of attention:

LIBRARY BOARD OF THE CITY OF BRANTFORD

(1)

BRANTFORD, ONTARIO

Replacement Value New - "Replacement Cost"
Construction - Includes all materials used by trades, forsook, scaffolding, plumbing fixtures and connections based on current prices.

Depreciated Value - "Actual Cash Value" - based on replacement value less a percentage for depreciation governed entirely by the age and/or condition of the unit.

Insurable Value - based on depreciated value, less "Exclusions" (see following paragraph).

October 20th, 1967.

COOPER APPRAISALS LIMITED

TORONTO, CANADA

COOPER APPRAISALS LIMITED

APPRAISERS OF BUILDINGS, MACHINERY

AND ALL TYPES OF EQUIPMENT

696 YONGE STREET

TORONTO

TELEPHONE 924-8761

November 9th, 1967.

Library Board of the City of Brantford,
Brantford, Ontario.

Gentlemen:

Following your instructions, we have completed an Appraisal which constitutes a detailed valuation of Buildings, Furnishings and all Equipment, located at George Street, Brantford, Ontario. The various items herein valued have been pointed out to us as your property and the question of "title" to these items has not been included and our investigation.

The appraisal does not include the values of land, raw materials, manufactured goods or goods in process, office and maintenance supplies, records, etc.

The volume is generally self-explanatory: However, we draw several points to your attention:

(1) Method of Valuation:-

Replacement Value New - "Replacement Cost"

Construction - Includes all materials used by trades, formwork, scaffolding, plumbing fixtures and connections based on current prices.

Depreciated Value - "Actual Cash Value" - based on replacement value less a percentage for depreciation governed entirely by the age and/or condition of the unit.

Insurable Value - based on depreciated value, less "Exclusions" (see following paragraph).

(2) Insurance Exclusions:- Shown herein as "Exclusions" are the usual items namely excavations, books, recordings, & films, foundations below the level of the lowest floor and the proportion of architect's fees applicable thereto. However, these do not necessarily indicate the Exclusions as listed in the Insurance Policy and are merely shown for purpose of guidance.

(3) Abbreviations:-

E.V. - means Estimated Value - an equitable value estimated on obsolete units when no replacement value, new, can be determined.

Det. - means Detailed - appears in the summary to indicate that no average percentage has been established since each unit must be individually depreciated.

Nil - means No Depreciation - and is applicable to new units throughout.

The Certificate of Values of this property is given under the Corporate Seal of Cooper Appraisals Limited and must not be used for publication unless such form of publication is submitted to and approved by us prior to its publication.

Any further enquiry concerning this appraisal will be welcome.

Yours very truly,

COOPER APPRAISALS LIMITED.

J. C. Bant

for President.

INDEX TO SUMMARIES

	PAGES
<u>Certificate:</u>	1 -
<u>Summary by Classification:</u>	2 -
<u>Insurance Schedule:</u>	3 -4

INDEX TO REPLACEMENT VALUES

	PAGES
<u>Construction:</u>	
Library Building:	5 - 6
<u>Furnishings & Equipment:</u>	7 - 32
<u>Books, Recordings & Films:</u>	33 -

C E R T I F I C A T E

COOPER APPRAISALS LIMITED a Company organized under the laws of the Province of Ontario, with its Head Office in the City of Toronto, by its duly authorized officer,

HEREBY CERTIFIES:-

(1) That it has made an Appraisal of fixed assets comprising BUILDINGS, FURNISHINGS AND ALL EQUIPMENT, located at GEORGE STREET, BRANTFORD, owned by LIBRARY BOARD OF THE CITY OF BRANTFORD, BRANTFORD, ONTARIO, as of October 20th, 1967.

(2) In the opinion of this Company the values of these assets are:

Replacement Value New - "Replacement Cost" - Six Hundred and Four Thousand, Twenty Dollars and Thirty-seven Cents. 604,050.37

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Replacement Insurable Value New - "Replacement Cost" (Not including Exclusions consisting of excavations, books, -----00000----- films, foundations below the lowest floor level) Five Hundred and Forty-seven Thousand, Thirty-one Dollars and Fifty-one Cents. 547,031.51

C E R T I F I C A T E

Depreciated Value - "Actual Cash Value" - Four Hundred and Sixty-eight Thousand, Four Hundred and Seventy-one Dollars and Twenty-three Cents. 468,471.53

Depreciated Insurable Value - (Not including Exclusions consisting of excavations, books, records, & films, foundations below the lowest floor level) Four Hundred and Twelve Thousand, Eight Hundred and Eighteen Dollars and Ninety-two Cents. 412,818.92

The detailed figures supporting these totals will be found in the summaries and in the itemized classifications following.

Dated at Toronto, Ontario, November 9th, 1967.

COOPER APPRAISALS LIMITED,

J. E. ...

President.

C E R T I F I C A T E

COOPER APPRAISALS LIMITED a Company organized under the Laws of the Province of Ontario, with its Head Office in the City of Toronto, by its duly authorized officer,

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- (2) In the opinion of this Company the values of these assets are:

Replacement Value New - "Replacement Cost" -
Six Hundred and Four Thousand, Twenty Dollars and Thirty-seven Cents.

604,020.37

Replacement Insurable Value New - "Replacement Cost" (Not including Exclusions consisting of excavations, books, records, & films, foundations below the lowest floor level) Five Hundred and Forty-seven Thousand, Thirty-one Dollars and Fifty-one Cents.

547,031.51

Depreciated Value - "Actual Cash Value" -
Four Hundred and Sixty-eight Thousand, Four Hundred and Seventy-one Dollars and Twenty-three Cents.

468,471.23

Depreciated Insurable Value - (Not including Exclusions consisting of excavations, books, records, & films, foundations below the lowest floor level) Four Hundred and Twelve Thousand, Eight Hundred and Eighteen Dollars and Ninety-two Cents.

412,818.92

The detailed figures supporting these totals will be found in the summaries and in the itemized classifications following.

Dated at Toronto, Ontario, November 9th, 1967.

COOPER APPRAISALS LIMITED.

J. E. Bant

for President.



SUMMARY BY CLASSIFICATION

REPLACEMENT VALUES NEW AND DEPRECIATED VALUES

REPLACEMENT VALUES

DATE

DEPRECIATED VALUES

REPLACEMENT VALUES

DATE

DEPRECIATED VALUES

REPLACEMENT VALUES

DATE

DEPRECIATED VALUES

REPLACEMENT VALUES

DATE

DEPRECIATED VALUES

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SUMMARY BY CLASSIFICATION

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REPLACEMENT VALUES

DATE

DEPRECIATED VALUES

REPLACEMENT VALUES

DATE

DEPRECIATED VALUES

REPLACEMENT VALUES

DATE

DEPRECIATED VALUES

REPLACEMENT VALUES

DATE

DEPRECIATED VALUES

SUMMARY BY CLASSIFICATION

SHOWING REPLACEMENT VALUES NEW AND DEPRECIATED VALUES

	REPLACEMENT VALUES	Rate of Dep'n	DEPRECIATED VALUES
<u>CONSTRUCTION ACCOUNT:</u>			
Library Building	<u>334409.47</u>	Det.	<u>212327.26</u>
Totals - Construction Account:	334409.47		212327.26
<u>EQUIPMENT ACCOUNT:</u>			
Furnishings & Equipment	84985.40	Det.	71518.47
Books, Recordings & Films	<u>184625.50</u>	E.V.	<u>184625.50</u>
Totals - Equipment Account:	<u>269610.90</u>		<u>256143.97</u>
GRAND TOTALS:	<u>604020.37</u>		<u>468471.23</u>

INSURANCE SCHEDULE

NOTE:- EXCLUSIONS ARE IN RED.

	REPLACEMENT VALUES Const'n Equipment	Rate of Dep'n	DEPRECIATED VALUES Const'n Equipment
<u>CONCRETE BUILDING:</u>			
Plant, Division	321878.12	Det.	201332.46
1974	537000.00		
Plant, Division	12531.35	Det.	11194.80
1974			
Plant, Division	84985.40	Det.	71518.47
1974			
Plant, Division	-----		160167.89
1974			
Plant, Division	-----		44457.51
1974			
Plant, Division	321878.12	201332.46	211588.46
1974	537000.00		
Plant, Division	12531.35	11194.80	44457.51
1974			
Plant, Division	84985.40	71518.47	
1974			
Plant, Division	-----	-----	-----
1974			
Plant, Division	334400.47	269610.90	212327.36
1974			

INSURANCE SCHEDULE

Plant, Division - 1974
 204,000 20,000
 1,00,000 (70% of 100)
 304,000 1,00,000

INSURANCE SCHEDULE

NOTE:- EXCLUSIONS ARE IN RED.

RECAPITULATION OF ASSETS

	REPLACEMENT VALUES		Rate of Dep'n	DEPRECIATED VALUES	
	Const'n	Equipment		Const'n	Equipment
LIBRARY BUILDING:					
Construction	321878.12		Det.	201132.46	
1974	537,000.00				
Construction	12531.35		Det.	11194.80	
Furnishings & Equipment		84985.40	Det.		71518.47
1974		186,000.00 (80% of total)			
Books, Recordings & Films		140167.99	E.V.		140167.99
& Cataloging		920,000.00 (70% of total)			
1974					
Books, Recordings & Films		44457.51	E.V.		44457.51
Totals - Insurable:	321878.12	225153.39		201132.46	211686.46
1974	537,000.00	1,056,000.00			
Totals - Exclusions:	12531.35	44457.51		11194.80	44457.51
TOTALS - LIBRARY BUILDING:	334409.47	269610.90		212327.26	256143.97

St. Paul Ave. Branch - 1974

Books & Cata	204,000	22,000			
		100,000 (70% of total)			
1974	204,000	122,000			
	Equip				

Plus Books 140,167.

INSURANCE SCHEDULE

RECAPITULATION OF SUMMARY TOTALS

	REPLACEMENT VALUES	DEPRECIATED VALUES
Construction	334,409.47	212,327.26
Equipment	<u>269,610.90</u>	<u>256,143.97</u>
GRAND TOTALS:	<u>604,020.37</u>	<u>468,471.23</u>

VALUES DEDUCTING EXCLUSIONS

Construction	321,878.12	201,132.46
Equipment	<u>225,153.39</u>	<u>211,686.46</u>
TOTALS:	<u>547,031.51</u>	<u>412,818.92</u>

C O N S T R U C T I O N

Library Building

Cost with Replacement and Depreciated Values of
 Labour entering into the complete construction
 of a one and one storey brick masonry and part lime-
 constructed building with wood deck on joist
 asphalt shingle part built-up roofing -

- 98'6" x 39'0" (west wing)
- 31'6" x 7'6" (entrance canopy)
- 28'0" x 24'8" (stairway)
- 92'6" x 63'0" (east wing)

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known as
C O N S T R U C T I O N

BRANTFORD PUBLIC LIBRARY

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Total Floor Area = 10645 sq. ft.

17,500

NOTE: - Exclusions are in Red.

R E C A P I T U L A T I O N

	Replacement Values	Rate of Dep'n	Depreciated Values
Roofing	8825.00	Nil	8825.00
Wall Papering	729.00	44%	402.24
Painting	1389.20	35%	786.41
Plaster Work Walls	4017.10	44%	2249.52
Plaster Work Basement	3622.50	39%	2209.72
Plaster Work Walls	20812.50	36%	13330.00
Plaster Work	7782.65	39%	4735.22
Wood Deck	114.00	3%	110.58
Concrete Framing	7524.00	32%	4564.80
Asphalt Roof	33483.00	40%	2009.10

C O N S T R U C T I O N

Library Building

Recapitulation with Replacement and Depreciated Values of material and labour entering into the complete construction of a basement and one storey brick masonry and part limestone veneer constructed building with wood deck on joist roof - part asphalt shingle part built-up roofing -

98'6" x 29'0" (west wing)

31'6" x 7'6" (entrance canopy)

28'0" x 24'8" (stairway)

92'6" x 63'0" (east wing)

known as

BRANTFORD PUBLIC LIBRARY

Total Floor Area = 16646 sq. ft.

17,900

NOTE:- Exclusions are in Red.

R E C A P I T U L A T I O N

	Replacement Values	Rate of Dep'n	Depreciated Values
Excavation Work	6825.00	Nil	6825.00
Rubblestone Footings	729.00	44%	408.24
Concrete Footings	1289.20	39%	786.41
Rubblestone Basement Walls	4017.10	44%	2249.58
Poured Concrete Basement Walls	3622.50	39%	2209.72
Brick Masonry Basement Walls	20812.50	36%	13320.00
Concrete Work	7762.65	39%	4735.22
Concrete Block Work	114.00	3%	110.58
Reinforced Concrete Framing	7524.00	38%	4664.88
Brick Masonry Work	33485.00	40%	2009.10

CONSTRUCTION

Library Building

RECAPITULATION (Cont'd).

	Replacement Values	Rate of Dep'n	Depreciated Values
<i>Air Conditioning (after 1967)</i>	<i>21,305.00</i>		
Stone Masonry & Facings	33819.55	39%	20629.93
Structural Steel Work	8045.10	26%	5953.37
Wood Constructed Floor	12889.80	38%	7991.68
Reinforced Concrete Floor	918.00	36%	587.52
Wood Constructed Roof & Trusses	12927.55	40%	7756.53
Doors	2251.00	39%	1373.11
Windows	7478.00	33%	5010.26
Stairways & Landings	915.00	38%	567.30
Partitions Doors & Rotunda	16668.00	32%	11334.24
Vinyl Tile Flooring	8064.75	30%	5645.32
Ceramic Tile Work	806.40	45%	443.52
Marble Wall Facing & Plaque	1645.00	42%	954.10
Acoustic Ceilings	1526.40	10%	1373.76
Egg Crate Ceilings	9708.00	6%	9125.52
Fiberglass Panel Ceilings	2040.15	6%	1917.74
Plaster Work	5962.50	36%	3816.00
Front Entrance Stairs & Facings	2759.90	15%	2345.91
Front Entrance Stairs & Facings	13603.30	15%	11562.80
Plumbing Work	2175.00	24%	1653.00
Built-in Counters	575.00	22%	448.50
Painting Work	15500.00	25%	11625.00
Roofing & Roof Work	5633.05	30%	3943.14
Art Glass Dome	17800.00	40%	10680.00
Electric Lighting Fixtures & Wiring	14301.00	16%	12012.84
Heating Radiation & Boiler	22325.00	18%	18306.50
Unit Heaters & Piping	1170.00	10%	1053.00
Underground Drainage	1950.00	40%	1170.00
Architect's Fees	928.25		829.24
Architect's Fees	<u>23842.82</u>		<u>14898.70</u>
Totals - Insurable:	321878.12		201132.46
<i>1974 x 1974</i>	<i>537,000.00</i>		
Totals - Exclusions:	<u>12531.35</u>		<u>11194.80</u>
	<u>334409.47</u>		<u>212327.26</u>

FURNISHINGS & EQUIPMENT

	Replacement Value	Date of Dep't	Depreciated Value
<u>Children Area</u>			
wood high open line book case with 13 uprights shelves 12" - 12" shelves wood frame lattice top 26 partial	413.00		
wood high 58" wood bookcase as preceding shelves 12" - 12" shelves lattice top 26 partial	252.00		
	---oo0oo---		
EQUIPMENT			
	---oo0oo---		
	213.00		
	1584.00	5%	1584.00
	230.00		
	103.00		
	333.00	4%	181.25
	193.00	5%	183.25
	177.50		

FURNISHINGS & EQUIPMENT

Basement:

Childrens Area

	Replacement Values	Rate of Dep'n	Depreciated Values
23 - lin. ft. of 68" high open front adj. wood wall shelving with 13 uprights 5 - 9" and 1 - 12" shelves 24" high wood frame tackboard to top 26 partial dividers	414.00		
14 - lin. ft. of 58" high wood wall shelving as preceding 4 - 9" x 1 - 12" shelves, 6 uprights and tackboard	252.00		
51 - lin. ft. of 58" high wood wall shelving as preceding 27 uprights less tackboard	918.00		
	1584.00	5%	1504.80
1 - 9'6" x 42" lino bound heavy wood table	230.00		
10 - 5'0" wood benches	105.00		
	335.00	45%	184.25
1 - 6'0" x 36" arborite sheathed wood table chrome legs	195.00	5%	185.25
1 - 42" x 24" single pedestal steel desk arborite top	177.50		

FURNISHINGS & EQUIPMENT

Basement (Cont'd):

Childrens Area (Cont'd).

	Replacement Values	Rate of Dep'n	Depreciated Values
2 - low metal stools leather upholstered seat	21.00		
68½ - sq. yds. of carpet laid wall to wall with underpad	860.00		
	1058.50	5%	1005.57
1 - lot of miscellaneous articles signs, roller blinds, etc.	95.00	25%	71.25
<u>Entrance Lobby</u>			
1 - 2½ gal. Fyr Fyter soda acid fire extinguisher	32.50	60%	13.00
3 - 36" x 5'0" high skeleton frame double side steel book rack, 8 - adjustable metal shelves	288.00		
2 - low steel stools as before	21.00		
4 - 9'8" x 58" high open front wall racks as before 5 -9" shelves 6 uprights and tack board to top	691.20		
- allowance for approx. 8 sq. yd. of loose carpet	100.00		

FURNISHINGS & EQUIPMENT

	Replacement Values	Rate of Dep'n	Depreciated Values
<u>Basement (Cont'd):</u>			
<u>Children's Room</u>			
- 86 lin. ft. of 58" high wood wall shelving as before 45 uprights 5 - 9" shelves, 1 - pr. sliding P.G. doors and 1 - 36" magazine section and 16 lin. ft. of top mounted tackboard	1548.00	60%	529.20
1 - 5'0" x 30" low arborite sheathed steel table	117.00		
6 - side chairs metal frame molded fibre glass seat and back	41.70		
1 - 7'0" x 32" double sided steel reading table, attached arborite sheathed seats, sloping arborite sheathed split top, with centre book storage	247.50	5%	1051.17
1 - 60" x 30" double pedestal metal desk, arborite top	240.00		
1 - 48" x 26" single pedestal wood typist desk arborite top chrome frame	190.00		
1 - 72" x 26" birch counter chrome frame 2 drawers and 4 sliding doors to base	560.00	40%	425.40
1 - 72" x 26" birch counter as preceding with 3 drawers, 4 sliding doors and open section	560.00	15%	68.00

FURNISHINGS & EQUIPMENT

	Replacement Values	Rate of Dep'n	Depreciated Values
<u>Basement (Cont'd):</u>			
<u>Children's Room (Cont'd).</u>			
2 - low metal frame stools as before	<u>21.00</u>	5%	188.10
2 - 24" x 17" tracks as recording	4625.40	5%	4394.13
2 - low wood chairs	8.00	60%	3.20
1 - Model RP - 1 "Recordak" Portable Microfilmer No. 11138 RP - 1 with a model CP20 film unit No. 12446	1065.00		64.50
1 - chrome high swivel stool with foot bar and molded fibre glass shell style seat leatherette seat and back panels	<u>41.50</u>	20%	460.80
	1106.50	5%	1051.17
1 - battery of 2 - 15 drawer oak card files, on metal floor stand	330.00	30%	400.40
1 - 11" "Royal" typewriter No. FPP11 - 7039878	273.00		
2 - mobile steel typist chairs	<u>106.00</u>	60%	68.00
1 - 36" x 36" double pedestal oak desk roll rim	709.00	40%	425.40
1 - lot of miscellaneous articles as before	80.00	15%	68.00

FURNISHINGS & EQUIPMENT

Basement (Cont'd):

Storage Area

	Replacement Values	Rate of Dep'n	Depreciated Values
3 - 32" x 16" 3 shelf metal trucks	198.00	5%	188.10
2 - 28" x 17" trucks as preceding	132.00	15%	112.20
2 - 32" x 16" double sided 3 shelf oak book trucks solid ends	162.00	60%	64.80
1 - 9'0" x 12" x 7'3" high skeleton frame 8 shelves	96.00		
1 - 15'0" x 12" x 7'3" high rack as preceding	160.00		
1 - 30'0" x 12" x 7'3" high rack as preceding	<u>320.00</u>		
	576.00	20%	460.80
1 - 79" x 25" oak table with 1 - 20" and 2 - 15 drawer oak card files	572.00	30%	400.40
1 - 11'4" x 31" x 36" high wood counter lino top 1 - door - 1 drawer 1 - 4 drawer pedestal and 1 - 7 drawer pedestal and pigeon hole top rack	170.00	60%	68.00
1 - 58" x 32" double pedestal oak desk roll rim	149.00		
2 - 27" x 24" oak open top tube files	<u>195.00</u>		
	344.00	60%	137.60

FURNISHINGS & EQUIPMENT

	Replacement Values	Rate of Dep'n	Depreciated Values
<u>Basement (Cont'd):</u>			
<u>Storage Area (Cont'd).</u>			
1 - 72" x 36" arborite sheathed wood table chrome legs	195.00	20%	104.00
1 - mobile metal 2 step stand	28.50		
2 - metal typist chairs	106.00		
1 - mobile metal typist style stool with foot ring	61.50		
2 - mobile metal types chairs	106.00		
2 - 60" x 30" double pedestal metal desks, arborite top	<u>528.00</u>		
	1025.00	10%	922.50
1 - 8 column "McCuskey" manual A&L machine No. 529443	15.00	E.V.	15.00
1 - 11" "Underwood" typemaster typewriter # 1035215	273.00	5%	259.35
3 - 4 drawer steel legal files	342.00		
1 - 4 drawer steel legal files with lock	<u>124.50</u>		
	466.50	45%	256.57
1 - Model RP "Recordak" Portable Microfilmer No. 2487 RP with model, CP20 film unit No. 3220	1065.00	25%	798.75

FURNISHINGS & EQUIPMENT

Basement (Cont'd):

Storage Area (Cont'd).

	Replacement Values	Rate of Dep'n	Depreciated Values
1 - lot of miscellaneous articles as before	130.00	20%	104.00

Employee's Lounge

1 - 3 seat wood arm chair lounge with leatherette sheathed loose seat and back cushions	181.50		
2 - matching arm chairs	174.00		
1 - 30" dia. coffee table with undershelf	42.00		
2 - 25" x 15" end tables to match	55.00		
1 - lot of miscellaneous articles lamps, drapes, waste receptical, electric kettle, P.T. & P.C. dispensers, etc.	<u>135.00</u>		
	605.00	40%	363.00

Boiler Room

1 - stacking chair	4.50		
1 - wood frame R.T. steel wheelbarrow	<u>29.50</u>		
	34.00	60%	13.60

FURNISHINGS & EQUIPMENT

	Replacement Values	Rate of Dep'n	Depreciated Values
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Basement (Cont'd):Boiler Room (Cont'd).

1 - 20 lb. "F.F." fire extinguisher	98.50	5%	93.57
1 - 8 tread wood step ladder	12.50		
1 - 6 tread wood step ladder	9.50		
1 - high mobile steel typist chair with foot ring	61.50		
1 - lot of miscellaneous articles squeeze mops hose tables, step stand, low wood dolly etc.	<u>170.00</u>		
	253.50	60%	101.40

Hallway

2 - 50" x 30" single drawer oak tables roll rim each with 2 - 15 drawer oak card files	750.00		
1 - 4 drawer steel letter file	104.00		
1 - 6'0" x 12" x 7'3" high skeleton frame steel rack 8 shelves	<u>64.00</u>		

	918.00	40%	550.80
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FURNISHINGS & EQUIPMENT

	Replacement Values	Rate of Dep'n	Depreciated Values
<u>Basement (Cont'd):</u>			
<u>Hallway (Cont'd).</u>			
1 - 9'6" x 42" heavy oak table, leatherette inlay top	230.00	70%	69.00
1 - 36" mobile metal double sided garment rack 2 top shelves	47.50	10%	42.75
1 - 2½ gal. "F.F." soda acid fire extinguisher	32.50		
8 - 5" x 3" metal 2 drawer card files	132.00		
1 - lot miscellaneous articles rubber mats, etc.	<u>95.00</u>		
	259.50	40%	155.70
	330.00	70%	105.00
<u>Janitors Room</u>			
1 - lot miscellaneous articles squeegee mops, pails, mirrors, barrel stand chair, etc.	170.00	50%	85.00
<u>Furniture Storage Room</u>			
49 - child's size stacking chairs	171.50		
41 - stacking chairs	<u>184.50</u>		
	356.00	15%	302.60
	811.50	30%	649.20

FURNISHINGS & EQUIPMENT

	Replacement Values	Rate of Dep'n	Depreciated Values
<u>Basement (Cont'd):</u>			
<u>Furniture Storage Room (Cont'd).</u>			
1 - Model GW14 "Dustbane" Floor Polisher No. 11266	304.50	25%	228.37
1 - 5" x 3" metal 2 drawer card file	16.50		
1 - 60" x 34" single drawer oak table roll rim	79.00		
1 - 50" x 30" as preceding	73.00		
1 - oak costumier	<u>22.50</u>		
	191.00	50%	95.50
1 - lot miscellaneous tables, benches counters, brooms, T&G cupboards, etc.	350.00	70%	105.00
<u>Book Repair Room</u>			
- 61'3" x 21" x 64" high shaped wood wall rack, 3 - 2" shelves and 12 uprights	432.00	60%	172.80
1 - 9'6" x 4'6" heavy oak table lino top	230.00	70%	69.00
1 - 2½ gal. F.F. soda acid fire extinguisher	32.50	60%	13.00
1 - Model 8399 AV "B&H" Filmosound Specialist 16 m.m. Projector No. 9940369 with mobile metal floor stand, 1 drop leaf	811.50	20%	649.20

FURNISHINGS & EQUIPMENT

	Replacement Values	Rate of Dep'n	Depreciated Values
<u>Basement (Cont'd):</u>			

Book Repair Room (Cont'd).

1 - 18" card cutter	21.50	5%	20.42
1 - lot of miscellaneous articles tape shooter, electric heater, card wheel etc.	260.00	60%	104.00
1 - 4 speed "Sea Breeze" portable record changer	109.00	45%	59.95
1 - 72" portable movie screen	87.00	2 1/2%	84.82

Stock Room

1 - Model 120 "Weber" Minegraph Marking Machine No. 558 with cord plug, etc.	325.00	15%	276.25
1 - Model No. 12300 "Beseler" Vu-Lyte III Optic Projector No. V15200	460.00	5%	437.00
1 - Model 360 Gestetner Electric Duplicator No. 9B6663	890.00	10%	801.00
1 - 12" ".S.L.M." Typewriter No. 72E12 - 5507365C	278.00	50%	139.00
1 - 11" "Underwood" Five Typewriter No. 9516032	273.00	5%	259.35
1 - 11'9" x 15" x 6'0" high 6 shelf wood rack 6 uprights	94.50		

FURNISHINGS & EQUIPMENT

	Replacement Values	Rate of Dep'n	Depreciated Values
<u>Basement (Cont'd):</u>			
<u>Stock Room (Cont'd).</u>			
1 - 8'5" x 8" x 6'2" high wood rack 6 shelves 4 uprights	36.40		
1 - 28'4" x 8" x 6'2" high 6 shelf wood rack 9 uprights	98.00		
1 - 12'6" x 15" x 5'6" high wood rack 4 shelves 5 uprights	123.20		
1 - 51'0" x 15" x 5'0" high wood rack, 4 shelves 16 uprights	260.40		
1 - 9'6" x 42" heavy oak table as before arborite top	260.00		
1 - 9'6" x 4'6" heavy oak table as before leatherette top	<u>290.00</u>		
	1162.50	60%	465.00
7 - stacking chairs	31.50	10%	28.35
5 - common chairs	32.50	60%	13.00
1 - mobile metal posture tilter	79.50		
1 - 66" x 34" double pedestal metal desk, roll rim	<u>227.50</u>		
	307.00	10%	276.30

FURNISHINGS & EQUIPMENT

	Replacement Values	Rate of Dep'n	Depreciated Values
<u>Basement (Cont'd):</u>			
<u>Stock Room (Cont'd).</u>			
1 - 48" dia. birch table	89.50	40%	53.70
1 - mobile metal single drawer typewriter stand	27.50	10%	24.75
1 - 12 drawer oak card file with floor stand	137.50	10%	123.75
2 - 30 drawer oak card files as preceding	660.00	10%	594.00
2 - 32" x 16" 3 shelf oak book truck, solid ends	162.00	10%	145.80
1 - 9'6" x 3'6" oak table	230.00		
1 - 36" x 20" birch typewriter desk	<u>42.00</u>		
lot of miscellaneous articles wood rack	272.00	40%	163.20
1 - mobile metal typist chair	53.00	10%	47.70
1 - 18'0" x 41" wood table	126.00		
2 - 41" x 13" wood 3 shelf book trucks, solid ends	<u>162.00</u>		
	288.00	60%	115.20
33 - 36" x 16" x 6'0" high open front double sided metal book rack, solid ends, 7 shelves	1980.00		
1 - 36" x 12" x 7'3" high skeleton frame 7 shelf metal rack	<u>32.00</u>		
	2012.00	10%	1810.80

FURNISHINGS & EQUIPMENT

	Replacement Values	Rate of Dep'n	Depreciated Values
<u>Basement (Cont'd):</u>			
<u>Stock Room (Cont'd).</u>			
1 - lot of miscellaneous articles as before	120.00	40%	72.00
1 - 4 drawer steel legal file	114.00	20%	91.20
<u>Stairway</u>			
1 - 10 drawer 45" x 34" steel plan file with base and top	279.50		
1 - 36" x 8" x 6'0" high metal book case, 7 shelves, 2 uprights	30.00		
1 - mobile metal "Kic Step"	28.50		
1 - lot of miscellaneous articles wood rack.	<u>20.00</u>		
	358.00	10%	322.20

First Floor:

<u>Library Area</u>			
- 210'0" x 8" x 6'5" high wall mounted book racks with 76 - slotted steel uprights @ 36" centres, 490 - 36" metal shelves, 532 - steel shelf support brackets,	4620.00		

FURNISHINGS & EQUIPMENT

	Replacement Values	Rate of Dep'n	Depreciated Values
<u>First Floor (Cont'd):</u>			
<u>Library Area (Cont'd).</u>			
14 - 12'0" x 19" x 5'11" high double sided metal book racks, with 5 - uprights and 56 - 36" metal shelves with brackets, etc.	8260.00		
11 - birch arm chairs stacking type leatherette sheathed seat and back	269.50		
12 - 15'0" x 19" x 5'11" high double side metal book racks with 6 uprights 70 - 36" metal shelves, etc.	8820.00		
1 - 2½ gal. "F.F." soda acid fire extinguisher	32.50		
1 - Model RP - 1 "Recordak" Portable Microfilmer No. 5689 with model CP20 film unit No. 4389	<u>465.00</u>		
	22467.00	10%	20220.30
2 - 36" x 5'0" double side metal book racks 4 - shelves each side	392.00		
2 - 36" x 5'0" book rack as preceding 4 - 14" sloping wood shelves each side	242.00		
2 - 6'0" x 30" wood tables arborite top 2 metal pedestals	263.00		
- 18'0" x 12" x 6'0" high metal wall racks as before 9 uprights 36 shelves	300.00		

FURNISHINGS & EQUIPMENT

	Replacement Values	Rate of Dep'n	Depreciated Values
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First Floor (Cont'd):Library Area (Cont'd).

1 - 15'0" x 26" x 36" high wood counter, arborite sheathed top front ends and back with 1 - 3 drawer pedestal 1 - 2 door and 11 drawer pedestal 1 - 4 door and 5 drawer pedestal 1 - drop bed typewriter section and 1 open section	<u>1315.00</u>		
	2512.00	5%	2386.40
1 - 11" "Remington" Typewriter No. J1332499	273.00	65%	95.55
2 - 42" x 24" single pedestal metal desks, arborite top	339.00		
3 - mobile steel typist chairs	<u>159.00</u>		
	498.00	5%	473.10
8 - 4 drawer steel legal files	912.00	40%	547.20
1 - 24 drawer steel card file with base stand top and pull out shelf	270.00		
4 - 38" x 21" x 66" high 72 drawer maple card files, metal hardware and 3 pull out shelves, panelled base	<u>8040.00</u>		

FURNISHINGS & EQUIPMENT

	Replacement Values	Rate of Dep'n	Depreciated Values
<u>First Floor (Cont'd):</u>			
<u>Library Area (Cont'd).</u>			
1 - 10 tread aluminum step ladder	24.50		
1 - lot of miscellaneous articles shelving, sheer drapes, signs, etc.	<u>500.00</u>		
	8834.50	5%	8392.77
<u>Reference Library</u>			
- 52 lin. ft. of 12" x 6'10" high wood wall rack 6 shelves, 20 uprights	350.00	60%	140.00
2 - 2½ gal. "F.F." soda acid fire extinguisher	65.00	60%	26.00
5 - 60" x 36" table arborite sheathed wood top tubular frame	750.00		
1 - 48" dia. matching table	135.00		
36 - matching chairs, leatherette sheathed seat and back	<u>864.00</u>		
	1749.00	5%	1661.55
1 - 45" x 24" x 40" high open front wood cabinet 8 shelves, 3 uprights and arborite sheathed top	190.00	10%	171.00
1 - Model 12P1 "Vornado" Floor Fan	82.50	20%	66.00

FURNISHINGS & EQUIPMENT

	Replacement Values	Rate of Dep'n	Depreciated Values
<u>First Floor (Cont'd):</u>			
<u>Reference Library (Cont'd).</u>			
2 - metal costumiers	37.00		
2 - 52" x 26" trapezoidal tables to match preceding	<u>223.00</u>		
	260.00	5%	247.00
1 - 48" x 30" table arborite sheathed top chrome frame	135.00		
3 - metal frame double sided book storage racks, 36"x22" x36" high 2 uprights and 3 - arborite sheathed shelves	180.00		
1 - 6'0" x 4'0" - 4 cubical study table, metal frame arborite sheathed top and 18" high dividers	355.00		
1 - 4'0" x 28" x 5'0" high double sided metal and wood book rack 8 - wood shelves	106.00		
1 - 30'0" wall type metal book racks as before 60 - 34" x 12" shelves, 13 metal uprights	780.00		
1 - 9'0" wall type metal book rack as preceding 4 uprights 24 - 36" x 14" metal shelves	325.00		
1 - battery of 4 - 4 drawer steel legal files with arborite sheathed wood open front housing	660.00		

FURNISHINGS & EQUIPMENT

	Replacement Values	Rate of Dep'n	Depreciated Values
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First Floor (Cont'd):Reference Library (Cont'd).

1 - lot of miscellaneous articles drapes, book stands, miscel- laneous shelving, globe etc.	400.00		
	2941.00	5%	2793.95
1 - 29" x 15" metal 2 shelf book truck	66.00	10%	59.40
- Allowance for approx 157 sq. yd. of carpet laid wall to wall with underpad	1965.00	5%	1866.75

Hallway & Entrance

2 - metal sand urns	27.00	25%	20.25
1 - lot of miscellaneous articles art stands, carpet runner, brass wall plaques, etc.	200.00	35%	130.00

Office Area

3 - 50" x 32" single drawer oak table roll rim	219.00	40%	131.40
3 - 32" x 16" double sided metal book truck solid ends	198.00	10%	178.20
3 - 32" x 16" oak book truck as preceding	243.00	60%	97.20
1 - 36" x 18" metal book truck as before	66.00	10%	59.40

FURNISHINGS & EQUIPMENT

	Replacement Values	Rate of Dep'n	Depreciated Values
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First Floor (Cont'd):Office Area (Cont'd).

2 - 28" x 17" metal book truck 2 shelves	132.00	30%	92.40
1 - 58" x 32" double pedestal oak desk roll rim	149.50	45%	82.22
1 - 48" x 30" table arborite sheathed wood top chrome frame	135.00	5%	128.25
7 - mobile metal typist chairs	371.00		
2 - metal side chairs leatherette seat and back	43.00		
1 - stacking chair	<u>4.50</u>		
	418.50	5%	397.57
1 - 36" x 20" oak typewriter desk	38.50	50%	19.25
1 - 11" "Remington" typewriter No. CJ455133	273.00	40%	163.80
2 - 60" x 30" single drawer metal table arborite top	300.00		
2 - 60" x 30" double pedestal metal desks, arborite top	480.00		
1 - 16" "Remington" 25 Electric Typewriter No. NE180956	592.50		
2 - 2 drawer steel legal files	<u>146.00</u>		
	1518.50	10%	1366.65

FURNISHINGS & EQUIPMENT

First Floor (Cont'd):

Office Area (Cont'd).

	Replacement Values	Rate of Dep'n	Depreciated Values
1 - Class 200 "Remington" Electric A&L Machine No. 248-845945	395.00	10%	355.50
1 - Model S510C "P.B." Postage Scale No. 4343	247.50	10%	222.75
1 - 8'0" x 22" oak table with 6 - 15 drawer oak card files 10 - 2 drawer metal 5"x3" card files	1195.00	40%	717.00
4 - Kic Step Metal step stand	114.00		
1 - 12" "Air King" fan	19.50		
1 - 24" "Galaxy" fan	31.50		
	165.00	10%	148.50
1 - lot of miscellaneous shelving pencil sharpener card file, waste baskets desk utensils, drapes etc.	320.00	40%	192.00
1 - 6 section wood record rack, 5 shelves high 10 dividers each shelf	405.00	40%	243.00
1 - 3 speed "Sea Breeze" record changer	109.00	40%	65.40
<u>Work Room</u>			
1 - 9'0" x 30" x 36" high wood counter, 5 drawers, 2 doors line top	135.00		

FURNISHINGS & EQUIPMENT

	Replacement Values	Rate of Dep'n	Depreciated Values
<u>First Floor (Cont'd):</u>			
<u>Work Room (Cont'd);</u>			
1 - 6'0" x 36" wood table turned legs lino top	121.50		
1 - 22'0"x8"x7'5" high wood wall rack, 10 uprights 8 shelves	<u>120.00</u>		
	376.50	60%	150.60
1 - Model PV "Recordak" 310 Film Reader No. 2861	465.00	10%	418.50
1 - mobile metal typist chair	53.00		
1 - mobile metal typist chair high type with foot ring	<u>61.50</u>		
	114.50	40%	68.70
1 - lot of miscellaneous articles lamps manual film rewriter, film splicer, electric pencil drapes, waste basket, cupboard etc.	270.00	40%	162.00
<u>Miss Cain's Office</u>			
<u>Entrance</u>			
2 - stacking chairs	9.00		
1 - 46" x 35" single pedestal wood desk	56.00		
13 - lin. ft. of 8 shelf wood wall rack	<u>250.00</u>		
	315.00	60%	126.00

FURNISHINGS & EQUIPMENT

	Replacement Values	Rate of Dep'n	Depreciated Values
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First Floor (Cont'd):Miss Cain's Office (Cont'd).Entrance (Cont'd).

1 - 48" metal garment rack shoe shelf and 3 top shelves	76.50	5%	72.67
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Office & Boardroom

1 - 60" x 30" double pedestal metal desk, arborite top	267.50		
1 - battery of 2 - 4 drawer steel letter files, with arborite sheathed wood housing	310.00		
1 - 9'0" x 42" boat shaped boardroom table chrome frame arborite sheathed wood top	260.00		
10 - matching wood arm chairs fabric upholstered seat and back	510.00		
1 - mobile arm tilter fabric upholstered seat back and side arms, chrome frame	137.50		
1 - 60" x 13" x 7'0" high metal frame rack, 5 adj. wood shelves metal supports and double door cabinet base unit	298.50		
1 - 11" "Remington" Electric Typewriter No. CM317020 mounted on mobile metal floor stand 1 drop leaf	611.50		

FURNISHINGS & EQUIPMENT

	Replacement Values	Rate of Dep'n	Depreciated Values
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First Floor (Cont'd):

Office & Boardroom (Cont'd).

1 - lot of miscellaneous articles waste basket, drapes desk utensils, etc.	<u>80.00</u>		
	2475.00	5%	2351.25
1 - 12" "Markel" 2 speed fan	18.50	5%	17.57
- Allowance for approx. 23½ sq. yds. of carpet as before	295.00	5%	280.25

Ladies Lounge

1 - leatherette upholstered 3 seat couch	181.50		
2 - matching fabric upholstered side chair	188.00		
1 - birch side chair leatherette upholstered seat and back	24.00		
1 - matching arm chair	44.50		
4 - lime oak rail back side chairs leatherette sheathed seat	74.00		
1 - 38" x 19" coffee table	33.00		
1 - 30" x 30" corner strip table	67.00		
1 - 25" x 19" end table	27.00		
1 - triangular end table	31.00		

FURNISHINGS & EQUIPMENT

31

	Replacement Values	Rate of Dep'n	Depreciated Values
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First Floor (Cont'd):

Ladies Lounge (Cont'd).

1 - lot of miscellaneous articles drapes, lamps ash trays, etc.	<u>150.00</u>		
	820.00	45%	451.00

Kitchen

1 - counter type "Zoppas" refrigerator	145.00	5%	137.75
1 - electric kettle	12.50		
1 - single element "Moffat" grill	36.50		
1 - lot of miscellaneous articles drapes, P.T. P.C. dispensers waste receptacle coffee urn etc.	<u>170.00</u>		
	219.00	40%	131.40

Washroom

1 - lot of miscellaneous articles mirror, waste receptacle stools, P.T. dispenser etc.	89.50	40%	53.70
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Lower Hall

1 - lot miscellaneous articles R.L. mat floor runner, etc.	100.00	30%	70.00
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FURNISHINGS & EQUIPMENT

Throughout

	Replacement Values	Rate of Dep'n	Depreciated Values
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Outside

1 - 22" x 26" x 43" high
aluminum book return
cabinet with locks

<u>775.00</u>	5%	<u>736.25</u>
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**TOTALS - FURNISHINGS &
EQUIPMENT:**

<u>84985.40</u>	<u>71518.47</u>
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X 125%

125,000

1974
1967-73 Additions

11,000

136,000

approximately 10% of
these out at any given time

Exclusion

300.00

Tenability

13200.00

270 - Allowance for 55 - 16 mm.
sound film

11000.00

Books - Incidental

160167.50

Books - Acquisitions

44157.51

Books - Microfilm
& Slides

18400.00

Total including 10% out

920000

10% out

10% out

10% out

10% out

BOOKS, RECORDINGS & FILMS

Throughout

	Replacement Values	Rate of Dep'n 1974	Depreciated Values
<p>1974</p> <p>- Allowance for books</p> <p>31838 childrens books</p> <p>24928 general fiction books</p> <p>41328 reference and non fiction books</p> <p>39,944</p> <p>24,766</p> <p>59,301</p> <p>124,511</p>	<p>39797.50</p> <p>37392.00</p> <p>82656.00</p> <p>159845.50</p>	<p>$\times (5.00 + 3.28) = 330,000$</p> <p>$\times (7.00 + 3.28) = 870,000$</p> <p>1,200,000</p> <p>$\times 70\%$</p> <p>840,000</p> <p>(582,961)</p>	
<p><u>NOTE:-</u> 27½% of these books are out at any given time</p>			
<p>Exclusion</p> <p>Insurable</p>	<p><u>43957.51</u></p> <p>115887.99</p>	<p>E.V. 115887.99</p>	
<p>3,194 - Allowance for 2756 recordings</p> <p><u>NOTE:-</u> approximately 100% of these out at any given time</p>	<p>13780.00</p>	<p>$\times (6.00 + 3.28) = 30,000$</p> <p>$\times 90\%$</p> <p>27,000</p>	
<p>Exclusion</p> <p>Insurable</p>	<p><u>500.00</u></p> <p>13280.00</p>	<p>E.V. 13280.00</p>	
<p>270 - Allowance for 88 - 16 mm. sound films</p>	<p>11000.00</p>	<p>$\times 1/100 = 27,000$</p> <p>E.V. <u>11000.00</u></p> <p>$\times 90\% = 23,000$</p> <p>140167.99</p>	
<p>Totals - Insurable:</p>	<p>140167.99</p>		
<p>Totals - Exclusions:</p>	<p><u>44457.51</u></p>	<p><u>44457.51</u></p>	
<p>3,000 - Books of Other Libraries</p>	<p>$\times (7.00 + 3.28)$</p>	<p>= 30,000</p>	
<p>TOTALS - BOOKS, RECORDINGS & FILMS:</p>	<p><u>184625.50</u></p>	<p><u>184625.50</u></p>	

1974 Total including Cataloging 920,000

1974 St. Paul Ave. Branch

15,000 Books $\times (6.00 + 3.28) = 140,000$
 30% out $\times 70\% = 100,000$

