

Meeting of the Library Board was held at 10 A.M. Jan. 19-1970 with Sally Lee, Ida Bauer, Marie Sandy and Blanche Helff present.

The minutes of the Dec. meeting was read and approved as read.

A letter from Ralph Delamarre of the Legislative Committee <sup>was read</sup> of the Idaho Library Association telling of plans to ask Idaho Legislature to allocate \$1,000,000.00 for libraries.

The per capita grant amounts to about 50% of the total.

Treasurer presented the bills for Jan. totaling \$177.77, Ida Bauer moved the bills be allowed seconded carried.

In the past bills have been paid on receipt of invoices. A motion was made by Sally Lee to pay bills on receipt of statement instead of invoices motion seconded and carried.

It was decided to allow librarian <sup>assistant</sup> to purchase from petty cash small timely decorations to put on bulletin board for holidays. In the past Marie Sandy has made these purchases from personal funds.

Gift subscription to "Science and Mechanics", "Book and Sport" magazines from Glenn House was announced.

Marie Sandy moved that Blanche Helff be appointed Memorial Secretary to fill the vacancy of May Howell whose resignation was accepted motion seconded and carried.

Ida Bauer presented some ideas for discussion on raising money for Library Building Fund. It was decided to hold a Cooked

food sale at the Post Office Friday  
Feb 13 1970. This to be sponsored by the Library Board.

The treasurer presented the financial statement which shows a balance on hand Jan 1 1970 \$1738.28. Sally Lee seconded the report be accepted - motion seconded and carried.

It was reported the raise asked for by the Library Board for the Librarian Nancy Sage was approved. Nancy expressed her appreciation.

Meeting adjourned

Ida Boliver see problem  
The report of librarian, treasurer and yearly report of treasurer filed for reference.

The cooked food sale, with food and cash donations netted  
\$100<sup>05</sup>

Librarian's Monthly Report

Meridian Public Library

From Dec. 15, 1969 thru Jan 15, '70--15 library days

Circulation

7-day-----	196
Fiction-----	652
Non-fiction-----	597
Youth-----	438
Juv-----	735
 total-----	 2,418

Library days	15
Aver. per day	161

New Cards

Adult -----	4
Youth -----	3
Juv-----	15
 total	 22

'in-city'	8
'Out-of-city'	14
 total	 22

New Books--our purchase.

b. donated-----	47
 total	 54
( note: not all these new shelved yet. To be added gradually)	

Funds received at library

a. Fines, fees, etc. total	--	--	--	\$100.45
I---bal. fwd. Dec-----				409
				 104.54

b. Funds dispersed.

a. To Treasurer---	\$100.00
b. To Memorial fund	34.90
c. For small supplies.	5.29
	 100.00

D/ note. have added out.  
of .89/ of State ptege, which leaves cash bal fwd of \$1.60

*Janice D. Dugay*  
1-17-70

See:

Bills

Jan. 20-1970.

Books: Doubleday

~~\$38.38  
\$26.3~~

Nathaniel Dame

~~16.12  
\$19.5~~

World Book Ency. Inc. 5.95

M.M.M. Book Ranch

17.55

Book Shop

~~29.07~~

107.07

~~\$149.60~~  
107.07

Salary:

marie Sandy for Dec.

56 hrs @ \$1.25

70.00

~~\$149.60~~

Total - \$177.07

*See*

FINANCIAL REPORT  
Library January 20, 1970

Balance December 15, 1969 ----- \$1855.35

Receipts:

Collections	-----	<u>95.45</u>
Memorials	-----	<u>38.35</u>
		\$1988.85

Disbursements:

Books,	\$165.57
Supplies,	15.00
Salary,	70.00
	<u>250.57</u>

Balance ----- \$ 1738.28

Invoice # L030055 was paid twice so we have a credit with Baker & Taylor.

Invoice paid was \$71.73  
Less " C278757 19.43  
Credit of \$ 52.30

Marie Sandy  
Library Treasurer

Feb. 1970

Minutes of the Library Board

February meeting of the Library board was held at the home of Sally Lee Feb. 23, 1970 with chr. Blanche Wolff presiding.

Board members present were Marie Sandy, Sally Lee and Blanche Wolff.

The minutes of the Jan. meeting were read and approved as read. Librarians report was read and approved. Treasurer's report was read, approved and filed for audit. Balance as of Feb 16 1970 was \$1607.54.

Bills for Feb. totalling \$192.57 were presented. Motion was made to pay bills. seconded, carried.

Motion made by Marie Sandy that Nancy Sage be allowed to attend the Library Institute on Basic Library Skills one week in June, July and Aug. at Boise College. Seconded and carried.

Blanche Wolff announced that \$100.05 was made from the cooked food sale. These procds were donated to the Jaycee's library fund.

Blanche announced that she ordered a planter to be sent to Iva Bower at the hospital. Meeting adjourned.

*Dally*

Librarian's Monthly Report

Meridian Public Library

From Jan. 19th, thru Feb. 14th, 1970

Circulation

7-day---	191
Pict.---	659
Non-Pict---	149
Youth---	356
Juv.---	603
total	2,508

New Cards

Adult---	6
Youth---	2
Juv.---	19
total	27

in-city cards-----	16
out-of-city -----	11
total	27

New Books:

a. our purchase	**5*
b. donated -----	10
total	15.

Funds received at the library ----- total----- ~~\$11.45~~  
~~\$74.61~~

a. bal fwd from Jan 1.60  
-----  
75.21

Funds dispersed

a. to Treas.	\$63.00
b. wages to May Howell	5.00
c. for Holiday decorations	3.50
d. by self--small supplies	1.27
total	72.77
	<span style="float: right;">72.77</span>
e. Cashier hand ( bal fwd)	\$3.44
	<span style="float: right;">\$3.44</span>

note: no memorial money this month.

*Nancy S. Sage*  
2/16/70

March, 1970

Minutes of the Library Board

March meeting of the Library board was held at the library.

Minutes were read and approved. Financial report was read, approved and filed for audit, with a balance of \$1542.14. Bills for the month were \$267.02.

A recommendation was made that the librarian be granted a yearly 1 week vacation with pay for first five years of employment after which vacation time to be two weeks yearly with pay. Recommendation seconded and carried To be approved by club executive committee. The vacation time to non-accumulating. Meeting adjourned.

Fo  
Jelly

Librarian's Monthly Report

Meridian Public Library

dated--From Feb. 16th, thru March 14th, 1970

Circulation

7day----	149
First----	635
Non-first	465
Youth----	329
Juv----	682

New Cards

adult----	5
Youth----	4
Juv----	12
total--	21

in-city-----	17
out-of-city-----	4
total	21

New books

Am holding all we received since last month.  
These will be saved for National Library  
Week, April 18 thru 24th. Have 160 nearly  
ready, and about 25 to come yet.

<u>Funds rec'd at Library</u> -----	grand total	X\$274.12
		\$80.13

Funds dispersed

a. to Treasurer-----	\$73.00
b. I spent for small supplies---	3.37
c. bal fed fr. Feb-----	3.76
total	80.13

Some notes of interest:

We borrowed 23 books from State Library for 'reports'  
and checked out 29 of our magazines &/or pamphlets.

On the 7th. Mrs. August Hein donated \$20.00 to the  
J. C. Building fund (fully banked)

Memorial Fund

Mrs. L. E. Gray-----	\$5.00
Mrs. Cora Frymyer-----	1.50
	6.50
---paid to Memorial Fund.	

1/16/70  
1/16/70

Financial statement  
Feb.16,1970 -Mar.16,1970

Bal. Feb.16,1970 ----- \$1607.54

Receipts:---

Collections; ..... 75.00

Memorials ..... 13.50

Total \$ 1694.04

Disb.

Books ..... \$85.90

Misc. ..... 6.00 stamped env.

Salary ..... 60.00 151.90

March 16 .... Balance \$ 1542.14

Bills.

Library for March 16, 1970

Books:

Baker & Taylor .....	\$101.30
Less Credit overpyt....	<u>41.00</u>
Bal. due ....	60.30
Publishers Central Bureau..	24.39
Nathaniel Dame Co.....	58.31
<i>Book Shop</i>	<del>148.00</del>
<i>Doubleday</i>	1
	<u>1.40</u>
	<u>58.02</u>
	<u>201.02</u>

Misc.

Stamped envelopes .....	6.00
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Salary.

Marie Sandy for Feb.....	<u>60.00</u>
(48 hrs. @ \$1.25)	
Total	\$ <u>267.02</u>

The April meeting of the Library Board was held April 27th with chairman Blanche Wolff presiding. Board members present were Marie Sandy & Sally Lee. Minutes of the March meeting were read & approved. Librarian's report was read. Financial report read: Balance on hand \$1330.64. Bills presented totaled \$268.76, Motion made & carried the bills be allowed. No new business was presented. Circle #4 of the Methodist Church donated half of proceeds \$58.00 to building fund.

Sally Lee, Sec.

The May meeting of the Library Board met May 18, 1970 at the Library with Ch. Blanche Wolff presiding. Members present were Iva Bower, Marie Sandy & Sally Lee. Minutes of the April meeting were read & approved. Treasurer's report : Balance on hand  
carried  
\$2270.83. Bills totaled \$151.67, motion made & ~~allowed~~ bills be allowed. Nancy was given permission to purchase 2 new books from the Book Shop. An application from Linda Davis to be a learning volunteer in the library was read. Motion made & carried.

For  
Libr. Bd.  
Sect'y.

Meridian Public Library Monthly Report

dated-- March 16th, thru April 18, 1970

I--Circulation

7-day---	162
fiction	791
Non-fiction	478
youth--	432
Juv.	719
total	2,582

15 library days, equal 172 a day.

2--New cards

adult	2
youth	2
Juv.	7
total	11

in-city --	--	--	6
out-of-city --	--	--	5
total			11

3--New Books--( all held and put out for Nation Library Week.)

b-donated books	III3
	44
	157 total

Funds received at the library

a. total--	--	--	--	\$100.67
------------	----	----	----	----------

b. Funds dispersed :

1--to Treasurer	\$86.25
2-- to memorial fund	3.00
3-- for small libr. supplies by cash	8.87
4-- Bal . forward	2.55
	100. 67
total	

Donations

a. money--

From Meridian Ministerial Assoc.	\$23.25
----------------------------------	---------

Memorial--	3.00
------------	------

( to Daniel West, fr. M/M Gee. Nelson,  
and sons)

b. books--

a--new

fr. Ministerial assoc---the 6 purchased. Needs card of thanks  
b. fr. Mr. Carl H. Rathjen. 3 " " " "

(over)

Drop-off/Return Vouchers - dated 06/17/2018

OVER 60 days until due date -- batch

c - To Mrs. Lyle Kern, for 24 novels -- Needs card of Thanks.  
Add'l 18, 2013 Bryson Rd - Boise

d - Miss Linda Tewksbury 9 boxes (not yet sorted.)

Nancy A. Sage  
4/30/20

3 22 22 22 22  
3 22 22 22 22  
Index

3 22 22  
3 22 22  
Index

(most grand total for the day has been 11s) -- check well -- 3

3 22 22 22  
Index 3 22 22 22  
Index

most off in previous entry

15.00

82.00  
00.2  
76.8  
22.2  
Total

75.00  
22.2  
76.8  
22.2  
Total

22.2

22.2

--return

00.2

consent to retain until next due

00.2

-- return

most cons. to return at due date of )  
(most due

--check

most

most to due date . Resending a set -- consent to retain until  
most to due date .

(revo)

See

Meridian Public Library  
Financial Statement

March 16, 1970 to April 20, 1970

Balance March 16, 1970..... \$1542.14

Receipts:

Library Collections..... 63.00

Donations (Mer. Ministerial  
Association)..... 23.25

Total \$ 1628.39

Memorials (to Mrs. Mary Chapman) 4.00

Memorials (Daniel West) Total \$ 1632.39

Books ..... \$238.50 → 3.00 1635.39

Disb.:

Salary (Marie Sandy  
for March) ... 66.25 304.75

Balance April 20..... \$1526.14

~~1330.64~~  
1330.64

Marie Sandy

*Treas.*

\$1635.39  
304.75  
\$1330.64

~~1330.64~~

*(all)*  
Bills  
Meridian, Public Library ..... April 20, 1970

Books:

Doubleday & Co.	(23J67203) ....	\$ 2.50	(already paid)
"	(23J69191) ....	<u>3.97</u>	
			\$ 6.47

Book Shop	(31222 & 31223) 40.08	
	(31353) 7.84	
		47.92

Baker & Taylor	(229807) 12.49 Pd in Apr.
" "	(230742) 22.49 Pd in Apr.
" "	(290278) 28.30
" "	(100035) 35.77

Stock Vaughn Co. { 10383 } 99.05  
25.77 ~~\$179.82~~

Supplies:

Gaylord Bros.	( ) 8.30
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Salaries:

Marie Sandy, Asst. Libr.	53 hrs. @ \$1.25 .....	66.25 Pd.
--------------------------	------------------------	-----------

May Howell,	12 hrs. @ \$1.25 (March) .....	15.00 81.25
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Total \$242.99 ~~242.99~~

Total \$268.76

Total Amt. \$242.99 268.76

Already Paid... 103.73 103.73

Bal. to be paid.. \$139.26 ~~\$165.03~~

\$165.03

*Marie Sandy  
1 year.*

For Sally

Librarian's Monthly Report

Dated--April 20th, thru May 16th. 1970

I--Circulation

7-day	119
Fiction	630 630X
Non-fiction	313
Youth	300
Juv.	695
total--	2,057

12 library days--171 over. per day

2--New cards

adult	1
Youth	6
Juv	12
total	19

cards-in-city-----	10
out-of-city*****	9
total	19

3--New books, or books added to the shelves.  
None this month. Have some of both to prepare.

4--Funds received at the library:

bal fwd-----	\$2.55
collections-----	68.10
total-----	70.65

5--Funds dispersed :

1.--To Treasurer fr. petty cash-----	\$56.00
2.-- To Memorial fund (2)	11.50
3.-- I spent for supplies-----	.60
4.-- Balance forward---	2.55
total	\$ 70.65

6--Notes:

Have turned in to J. C. Building fund from 'Jar'  
\$17.00 this month. Total collections for them to date  
171.50.

Nancy L. Sage  
5-18-70

Financial Report  
April 20 - 1970 - May 18-1970

Bal. Apr. 20 - 1970 — \$1,287.69

Receipts

From City Taxes —	1144.79
Collections Libr —	56.00
Memorials —	14.50
Total	\$2502.98

Dish.

Books —	\$143.85
Supplies —	8.30
Salaries for Apr.	
Marie Sandy —	65.00
May Howell —	15.
Total	\$232.15

2502.98  
232.15  
————  
\$2270.83 Bal. May 18.

Marie Sandy

# Bills -

## Books:

Book Shop	—	
Baker & Taylor	—	\$ 9.10
Doubleday & Co	—	48.86
Carton Printers	—	<u>8.71</u>
		66.67

## Salaries -

Marie Sandy -	65.00	
for April		
May Howell	<u>15.</u>	
(Helper)		
Nancy (She fed May) for Help	<u>\$80.00</u>	
	5.00	
	<u>\$85.00</u>	
		66.67
		85.
Total		<del>\$145.67</del>
		\$1,51.67

Marie Sandy

The Library Board met June 15, 1970 at the Library with Ch. Blanche Wolff presiding. Minutes of last meeting read and approved.

Election of officers as follows: Chairman - Blanche Wolff  
Secretary - Leona Egbert  
Treasurer - Marie Sandy  
*Members present Blanche Wolff, Marie Sandy, Oma Jenkins, Iva Bower & Leona Egbert*  
Marie Sandy reported on Linda Davis as new librarian - she seems very conscientious and very anxious to learn - is working out very well.

*✓* Library  
Most was made we put a Booth at the Dairy Show - Motion lost  
Treasurer report showed a balance on hand *B 2230083* Bills totaled *2230083*  
Motion made and carried bills be allowed.

Leona Egbert, Sec

✓ The Library Board met Sept. 7, 1970 with chairman Blanche Wolff presiding. The minutes of the preceding meeting were read & approved. The treasurer's report showed a balance of 1943.76 as of 9-1-70. Bills for July & August were read & allowed. Members present were Blanche Wolff, Marie Sandy, Iva Bower, Oma Jenkins & Leona Egbert. Under new business we adjourned to the Club rooms to meet with the executive board of the Occident Club to revise and amend the Library By-Laws.

Respectfully submitted,

*Leona Egbert, Sec.*

For  
Lee

Librarian's Monthly Report

Meridian Public Library

Dated--May 18th, thru June 13th, 1970

I--Circulation

7-day---	116
Fiction---	574
Non-fiction---	293
Youth---	429
Juv. I-6th--	710
totals	2,122

II library days--202 per day aver.

2--New cards

Adult---	7	in city-----	5
Youth	5	out-----	25
Juv. I-6th	18		30
	30		

3--New books received at the Library

63 books:

Comment---I haven't had time to break these down as 'kinds' yet.  
Most are ready for shelves.

4---Funds received at the Library.	total	\$468.82
		\$96.92

5---Funds dispersed :

1---To Treasurer from Petty cash---	\$87.50
2---I spent for small supplies---	2.82
3---Balance forward---	<del>\$84.50</del>

\$87.50

2.82

~~\$84.50~~

~~\$84.50~~

90.32

6.60 bal fwd.

\$ 96.92

4---Bal wfd from May--3.98

4---Bal fwd this month 6.60

\$ 10.58 cash on hand

Bal Fwd for July

\$1058. ~~58~~

For the record this is the first week of Library Institute at Boise College, and it has proven a boon indeed. Many facets of 'Reference' work studied, and understanding gained--as well as many unexpected moments of sheer fun and pleasure. It is a pleasure to say "Thank You".

Nancy S. Stage  
6/15/70

Financial Statement  
Meridian Public Library  
May 16, 1970 to June 15, 1970

Balance May 16, 1970 ----- \$2273.83

Receipts:

Lbr. Collections -----	87.50
Memorials -----	<u>7.00</u>
	\$ 2368.33

Disbursements:

Books & ~~Zoology Mag.~~ - \$-75.00

Salaries .....	62.50	<u>137.50</u>
Balance		\$ 2230.83

Marie Sandy,  
Treasurer

Bills  
Meridian, Public Library  
June 15, 1970

Books:

Baker & Taylor (Fol0061) .....	\$115.33
Baker & Taylor (9548) .....	13.48
Book Shop (33746) .....	8.37
Follett Libr.Bk.Co. .....	62.94

Misc.

Idaho Library Institute Asoc....	5.00
----------------------------------	------

Salaries:

Marie Sandy for May .....	57.50
Nancy Sage, reimbersemnet for paying May Howell to work.....	5.00

Misc.

Gas heat ... (pd.in.May).....	48.33
Electric lights .(Pd.in.May)....	<u>32.00</u>

Total .... \$ 347.95

Stamps - Blanche Wolff - 7.00  
\*354.95

*Marie Sandy*

*See*  
Financial Statement      20  
July 15, 1970

Balance June 15, 1970      \$ 2230.83

Receipts: Collections      96.00

Donation (Boy Scout  
Troop #1)      9.00

Total      \$ 2335.83

Disb.: Books      \$208.82  
Salary, M. Sandy  
for June      66.25  
Stamps, Libr. B. chm      7.00  
Membership in Ida.  
Library Assoc.      5.00      287.07

Balance      \$ 2048.76

\*\*\*\*\*

August 17, 1970

Balance July 20, 1970      \$2048.76

Receipts: Collections      78.00  
Memorials      6.00  
Total      \$ 2132.76

Disb.: Books      \$ 36.09  
Supplies      15.00  
Magazine, Idaho      2.58  
Salaries  
M. Sandy for July      50.00  
M. Howell, May, "      55.00      158.67

Balance      \$ 2029.09

Bills for July 20-1970

Books ----- \$ 44.79

Supplies ----- 15.00

Magazine, Incredible Idaho ---- 2.58

Salaries:

Marie Sandy for June  
(40 hrs. @ \$1.25) 60.25

May Howell, May, June,  
July (44 hrs. @ \$1.25) 55.00

Total \$ 183.62

# Bills

August 17, 1970

Sept. 7 1970

Books: ----- \$ 302.93

Supplies

Salary, Marie Sandy → 21.10  
40 hrs. @ \$1.25                    50.00

\$ ~~302.93~~  
~~21.10~~

374.03

Marguerite Patch (4 hrs) → 5.00  
379.03



Oct. 19 - 1970

Library Board met Oct. 19, 1970 with chairman Blanche Wolff presiding. The minutes of the preceding meeting were read and approved.

The treasurer's report showed a balance of \$1854.99 as of 10-19-1970.

Bills for Sept. were read and approved.

Members present were Blanche Wolff, Marie Sandy, Iva Bower and Oma Jenkins.

Under New Business it was moved and approved that all the treasurer's reports will not be kept in the secretary's book, but in the treasurer's books.

It was moved and approved that we purchase filing cabinet and library catalog, which is need, with the money from the estate. Also moved and approved we purchase Uniform Crime Reports - 1969

Oma Jenkins.

New Business

dis

Leong

Meridian Public Library

Librarian's Monthly Report

Sept. 21st thru Oct. 17, 1970

1--Circulation

7-day	98
Fiction	603
non. ficit	356
Youth	262
Juv. I-6th	636
total	I. 977

I2 library days--- 1977  
aver. per day---- 164

2--New cards issued

adult	7
youth	4
Juv.	11
total	22

In-city issue	I3
out-of -city	9
total	22

3--Books added to the shelves

I--new-- our purchase

a--general	8
b--memorial	7
	15

e-- 'held' for Nov.  
Book Week (26)

2--donated

total	I7
	32

4--Funds received at the Library

bal fwd from Sept. \$ 6.33

Total funds rec'd:

a--fines and fees-----	\$71.36
b--memorials-----	17.00
total	\$ 88.36

Funds paid out:

a--to Treasurer-----	\$ 77.00
b--to memorial fund -----	17.00
	\$ 94.00

c---- bal fwd this month \$5.64

Nancy S. Sage  
10/19/70

Bills -

Oct. 19-1970

Books:

Book Shop -	\$ 4.14
Doubleday -	33.95
② " " -	<u>8.60</u>
	\$ 46.69

Salary - Marie Sandy for Sept.	<u>84.00</u>
Total -	\$ 130.69

Pamphlet, Crime Reports -	<u>1.50</u>
	\$ 132.19

Marie Sandy

# Financial Statement - Oct. 19. 1970

Bal. Sept. 20. 1970

\$ 1764.06

## Receipts:

Collections — \$ 72.00

Memorials — 37.00

## Donations -

Meridian Grange 150.00

State of Idaho 93.00

352.00

Total — 2116.06

Disb: Books — \$ 162.02

Supplies — 8.55

Meet. 3.00

Pamphlet — 3.50

Salary — 84. — 261.07

Oct. 19 — Balance

\$ 1854.99

Nov 16, 1970

Library Board met Nov 16, 1970 with Dr.  
Blanche Wolff presiding.

Minutes were read & approved.

Moved & seconded bills be allowed. carried  
Blanche, the Governor's Conference on Libraries  
next Mon Nov 23, 1970.

Members present Blanche, Marie, Iva  
~~Blanche, Marie, Iva & Leona~~ present  
& Leona.

Meeting was adjourned in order that  
we may attend the funeral of one of  
our former librarians, Ruth Oline.

Leona Eggers, Sec

#3  
*Leona*  
Librarian's Monthly Report

Meridian Public Library

Oct. 19, thru Nov. 14th, 1970

I Circulation:

12 library days  
daily average--167

7-day	77
Fiction	561
non-fiction	402
Youth	330
Juv.	592
total	1,982

2- New cards

Adult	10	(\$.25)	in-city cards--	15
Youth	4	(\$.10-.25)	out-of-city-----	19
Juv.	20			total 34
total	34			

3- Books added to the shelves:

a. our purchase	I memorial
b. donated	<u>13</u>
	<u>14</u>
c. Ready for Children's book week	98.

4- Funds received at the library:

a. balance fwd from Oct.	\$5.64
b. fines, fees, etc.	70.20
c. memorials	17.50
total	\$ 93.34

5- Funds dispersed:

a. Petty cash to Treasurer	72.50	
b. to memorial fund	17.50	\$ 93.34
c. I spent for small supplies	3.81	-91.61
total	\$ 91.81	bal fwd 1.53

*Nancy S. Sage*  
11-16-70

Bills Nov. 16 - 1970

Books:

Baker & Taylor	53.55	}	\$ 64.79
Baker & Taylor	11.24		

Supplies: Pro-Dart Inc. - 15<sup>00</sup> 15.00

Salaries:

May Howell for Oct. \$ 35.00  
28 hrs @ 1.25

Marie Sandy for Oct.	91 <sup>00</sup>	
52 hrs. @ \$1.75	\$ 91.00	126.00
	126.00	

Total \$ 205.79

Bills  
existing have been del  
\$ 11.24

# Financial Report Nov. 16 - 1970

Balance Oct. 19 - 1970 ————— \$1854.99

Receipts	Collections -	\$72.50
	Memorials -	<u>22.50</u> 95.00
	Total	\$1949.99

<u>Disb.</u>	Books -	\$131.23
	Pamphlets -	1.50
	Supplies -	45.40
	2 Salaries -	<u>126.00</u> 304.13

Balance Nov. 16 - \$1645.86

*Libr Board*

REPORT

MERIDIAN PUBLIC LIBRARY, Meridian, Idaho

December 1, 1969 to December 1, 1970

*By Marie Sandy, Treas.*

RECEIPTS:

From City of Meridian .....	\$ 1144.79
State Of Idaho for equipment....	93.00
Grange for Occ.Bldg.Fund .....	150.00
<i>Boy Scout Troop #1</i> .....	9.00
Donation for books .....	23.25
Memorials for books .....	<sup>39</sup> 343.25
Collections from fines and membership cards .....	<u>928.15</u>
Total \$	2687.44

DISBURSEMENTS:

Books .....	\$ 1806.65
Pamphlets & Magazines	10.08
Supplies .....	172.73
Misc. (stamps, gas, power service furnace, file cabinet) ...	142.83
Salaries for assistant Libr.& extra help....	<u>920.00</u>
Total \$	3052.87

Receipts \$2687.44  
Expenditures 3052.87

## RECEIPTS

MERIDIAN PUBLIC LIBRARY

December 1, 1969 to Dec. 1, 1970

RECEIPTS :

<u>Month</u>	<u>Collections (cards &amp; fines)</u>	<u>Memorials</u>	<u>- Donations</u>	<u>- City &amp; State</u>
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1969				
January	\$ 97.15	\$ 14.50	\$	\$
February	89.00	33.50		
March	75.00			
April	82.00	7.00	23.25	1144.79 city
May	67.00	14.50	(Mer. Minis- terial Assoc.)	
June	97.50	7.00		
July	96.00	9.00 <i>Boy Scout Trophies</i>	9.00	
August	75.00	19.00		
September	88.00	59.00	(Mer. Grange) 150.00	
October	68.50	10.00	93.00 (State for Equip)	
November	<u>95.00</u>	<u>161.25</u>		
	<u>\$ 928.15</u>	<u>\$ 348.25</u>	<u>\$ 266.25</u>	<u>1144.79</u>
		<u>9</u>	<u>9</u>	
		<u>339.25</u>	<u>215.25</u>	

Collections ----- \$ 928.15

Memorials ----- 39 25Donations ----- 75 25City Levy ----- 1144.79

Total ----- \$ 2687.44

## DISBURSEMENTS

December 1, 1969 to Dec. 1, 1970

DISBURSEMENTS:

<u>MONTH</u>	<u>BOOKS</u>	<u>SUPPLIES</u>	<u>MAGAZINES</u>	<u>HEAT</u>	<u>LIGHT</u>	<u>SALARIES</u>	<u>MISC.</u>	<u>TOTAL</u>
1969		\$ 3.01 (PC)*				\$ 65.00		
December	\$113.72							\$181.73
1970		5.29 (PC)						
January	165.57	15.00				70.00		255.86
		4.77 (PC)				5.00 (PC)		
February	107.07	31.67				55.00		198.48
						stamps		
March	85.90	3.37 (PC)				60.00	6.00	155.27
April	278.46					66.25		344.70
May	143.85	.60 (PC) 8.30				\$48.33	\$32.00	313.08
June	71.00	2.82 (PC) \$ 4.00				62.50		140.32
July	208.82	4.41 (PC)				66.25	12.00 7.00	291.48
		3.44 (PC)						
August	36.09	15.00		2.58			105.00	162.11
September	302.93	21.10					75.00	399.03
October	162.02	8.55		3.50			3.00 84.00	40.00
November	131.23	45.40					126.00	1.50
								304.13
	<u>1806.65</u>	<u>172.73</u>		<u>10.08</u>	<u>48.33</u>	<u>32.00</u>	<u>920.00</u>	<u>142.83</u>
								<u>3052.29</u>

Books ----- \$1806.65

Mag. &amp; Pamphlets ----- 10.08

Gas heat---- 48.33

Elec.power-- 32.00

Salaries ---- 920.00

Ass't Libr.

extra help

Misc. ----- 142.83

Total \$ 3052.29

note; \* PC above means paid out of  
petty cash by librarian

Totaled \$32.71