

Regular Meeting of the Library Board

September 30, 1928

Present: Messrs. Hardy, Shade, Scott, Bachman, Mrs. Gastman and Mrs. Vincent.

Minutes of the last meeting were read and approved.

The Librarian's report was read, on motion, approved and ordered placed on file.

Unfinished business: A representative of the Mississippi Valley Structural Steel Co. came, as requested, to see about ad--ditions to our steel shelving for bound newspapers. He recommended that we continue to have these made by a firm specializing in this work, as his firm was not equipped for it and could not build them as cheaply. The Library Bureau was to be asked for a bid on the work.

An additional picture file was to be purchased for the reference room.

On motion, the new books recommended by the Book committee were ordered purchased.

The gift from Congressman Charles Adkins, of six large air views of Decatur and the Lake, made by ~~the~~ U.S. Army aerial photographers, was announced.

Mention was made that the I.L.A. meeting would be held in Danville, October 17-19, and would be attended by the president of the Board, the librarian, and five members of the staff for part of the time.

Bills to the amount of \$2,736.59 were approved by the Finance committee, and ordered paid.

On motion, adjourned.

Minnie A. Dill

Secretary.

Librarian's Report for August, 1928

Book Account

	Adult	Child	Evans branch	E.End branch	Hosp.	Schools	Total
Total vols. 31 July 1928	43642	7335	4540	1857	259	2826	60459
New books added by purchase	75	21				42	138
New books added by gift	3						3
Magazines bound	5						5
Books replaced	70	1	2			35	108
Total additions	153	22	2			77	254
Books withdrawn	341	187	24	6		2	560
Total vols. 31 Aug. 1928	43454	7170	4518	1851	259	2901	60153

Registration

	<u>Main Lib.</u>		<u>Evans br.</u>		<u>E.End br.</u>		Total
	Adult	Child	Adult	Child	Adult	Child	
Cards in force 31 July '28	10264	3658	741	1069	382	700	16814
Borrowers registered	151	61	6	10	4	6	238
Borrowers cards cancelled	121	51	12	13	0	0	197
Cards in force 31 Aug. '28	10294	3668	735	1066	386	706	16855

Circulation

	<u>Main Lib.</u>		<u>Evans br.</u>		<u>E.End br.</u>		Hospital	Total
	Adult	Child	Adult	Child	Adult	Child		
Books issued	11158	4107	912	984	1025	864	263	19313
Largest daily circ. at Main Lib.	868		At	Evans br.	146	At	E.End br.	118
Smallest " " " " " "	361		"	"	33	"	"	48
Average " " " " " "	565		"	"	70	"	"	70
Delinquent postals sent	-	-	-	-	-	-	-	394
Reserve postals sent	-	-	-	-	-	-	-	170

Binding and Repair

Books sent to bindery	-	-	-	-	-	-	-	287
Books repaired in library	-	-	-	-	-	-	-	616

Classified Report

Book Account

	Adult	Child	Evans branch	Schools branch	Total
General works	7	0	0	0	7
Philosophy	7	0	0	0	7
Religion	2	0	0	1	3
Sociology	11	1	0	12	14
Philology	3	0	0	0	3
Science	13	2	1	10	26
Useful arts	29	5	0	0	34
Fine arts	8	1	0	3	12
Literature	18	1	0	7	26
History	4	6	0	9	19
Travel	7	3	1	10	21
Biography	6	0	0	15	21
Fiction	36	3	0	20	59
Foreign books	2	0	0	0	2
Total	153	22	2	77	254
Rental	7				

	<u>Classified Report</u>					Total
	<u>Circulation</u>					
	Adult	Child	Evans branch	E. End branch	Hosp.	
General works	39	2	3	2	0	46
Philosophy	128	1	2	1	0	132
Religion	87	20	10	2	0	119
Sociology	118	390	145	48	0	701
Philology	7	0	0	0	0	7
Science	102	65	21	18	0	206
Useful arts	176	48	22	17	0	263
Fine arts	240	44	26	25	3	338
Literature	330	109	36	19	3	497
History	95	91	14	9	0	209
Travel	189	37	24	16	1	267
Biography	129	19	10	9	0	167
Fiction	9011	3268	1507	1577	184	15547
Magazines	163	13	76	146	72	470
Foreign books	19	0	0	0	0	19
Rental coll.	325	0	0	0	0	325
Total	11158	4107	1896	1889	263	19313

Finance

Receipts:

Balance due from appropriation 31 July, 1928 -----	\$29,414.71
Fees for non-residents ----	6.00
Fines, damages, lost bks. --	100.14
Rental coll. -----	14.30
Reserve postals -----	2.56
Interest -----	4.86

Total receipts ----- \$29,542.57

Expenditures:

Salaries -----	\$1796.20
Janitor service -----	230.00
Books -----	608.89
Periodicals -----	78.00
Binding -----	207.81
Supplies -----	10.40
Repairs & improvements --	3.70
Light -----	34.83
Rent -----	35.00
Telephone -----	12.20
Postage, freight express -	8.71
Miscellaneous -----	17.87
Total receipts -----	\$3043.61
Balance due from appropriation 31 Aug. 1928 -----	\$26498.96

Respectfully submitted,

Minnie A. Dill

Librarian.