

Regular Meeting of the Library Board

October 28, 1927

Present: Messrs Scott, Shade, Lorenz, Bachman, Lewis 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.

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

Bids for the subscription for the periodicals for 1928 were presented from the F. W. Faxon Co and the Franklin Square agency and, on motion, the contract was given to the latter firm for \$704.30.

It was reported that the new furnace had been installed at the Evans branch library by Seyfer & Son; also that the flag pole had been painted by an itinerant painter for \$5.00.

The I. L. A. meeting in Joliet, October 27-29 was attended by Misses Wayne, Baker and Vera White. On motion, Miss Wayne's expenses were allowed.

It was announced that Book Week would be observed November 13-19.

Bills to the amount of \$3,040.78 were approved by the Finance committee and ordered paid.

On motion, adjourned.

Minnie A. Dill

Secretary.

Librarian's Report for September, 1927

Book Account

	Adult	Child	Evans branch	E.End branch	Hosp.	Schools	Total
Total vols. 31 Aug. 1927	42376	7380	4243	1562	252	2816	58629
New books added by purchase	68	5	26	26	0	0	125
New books added by gift	22	0	3	2	1	0	28
Magazines bound	89	1	2	1	0	0	93
Books replaced	4	0	3	0	0	3	10
Total additions	183	6	34	29	1	3	256
Books withdrawn	125	69	16	7	0	4	221
Total vols. 30 Sept. 1927	42434	7317	4261	1584	253	2815	58664

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 Aug. 1927	9973	3669	646	974	257	450	15969
Borrowers registered	201	54	20	38	6	21	340
Borrowers cards cancelled	252	84	9	22	0	0	367
Cards in force 30 Sept. 1927	9922	3639	657	990	263	471	15942

Circulation

	<u>Main Lib.</u>		<u>Evans Br.</u>		<u>E.End Br.</u>		Hosp.	<u>Stations</u>		Total
	Adult	Child	Adult	Child	Adult	Child		Y.W.CA	camp	
Books issued	9903	3300	951	1125	663	873	172	467	17454	
Largest daily circ. at Main Lib.--	950		At Evans Br.--		142			At E.End Br.--	84	
Smallest daily	"	"	"	379	"	"	35	"	45	
Average	"	"	"	528	"	"	83	"	61	
Delinquent postals sent	-	-	-	-	-	-	-	-	413	
Reserve postals sent	-	-	-	-	-	-	-	-	155	

Binding and Repair

Books sent to bindery	-	-	-	-	-	-	-	-	41
Books repaired in library	-	-	-	-	-	-	-	-	364

Classified Report

Book Account

	Adult	Child	Evans branch	E.End branch	Hosp.	Schools	Total
General works	14	0	1	0	0	0	15
Philosophy	1	0	0	0	0	0	1
Religion	2	0	0	0	0	0	2
Sociology	50	1	5	3	0	2	61
Science	15	0	0	0	0	0	15
Useful arts	37	1	2	2	0	0	42
Fine arts	13	1	2	2	0	0	18
Literature	8	0	2	2	0	0	12
History	2	0	1	1	0	0	4
Travel	7	0	4	4	0	0	15
Biography	8	1	0	0	0	0	9
Fiction	25	2	17	15	1	1	61
Foreign books	1	0	0	0	0	0	1
Total	183	6	34	29	1	3	256
Rental coll.	4						

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Classified Report

Circulation

	Adult	Child	Evans branch	E.End branch	Hosp.	Stations	Total
General works	21	11	0	0	0	0	32
Philosophy	107	0	0	1	0	0	108
Religion	69	21	2	1	0	0	93
Sociology	145	316	140	68	0	0	669
Philology	8	0	0	0	0	0	8
Science	108	92	28	17	0	42	287
Useful arts	200	48	39	21	0	0	308
Fine arts	286	48	30	36	2	18	420
Literature	444	99	60	29	5	17	654
History	211	101	32	18	0	0	362
Travel	172	159	50	28	3	0	412
Biography	165	44	33	14	0	10	266
Fiction	7617	2355	1566	1210	162	380	13290
Magazines	96	6	96	93	0	0	291
Foreign books	40	0	0	0	0	0	40
Rental coll.	214	0	0	0	0	0	214
Total	9903	3300	2076	1536	172	467	17454

Finance

Receipts:

Balance due from appropriation 31 Aug. '27 -----	\$27,084.06
Fees for non-residents ---	14.00
Fines, damages & lostbks -	134.61
Rental coll. -----	11.45
Reserve postals -----	2.94
Interest -----	1.05
 Total receipts -----	 \$27,248.11

Expenditures:

Salaries -----	\$1778.00
Janitor service -----	257.00
Books -----	286.60
Binding -----	182.40
Supplies -----	61.37
Repairs & improvements -----	233.10
Light -----	64.58
Furniture & fixtures -----	2.05
Rent -----	35.00
Telephone -----	13.57
Postage, freight, etc -----	8.43
Interest -----	4.17
Miscellaneous -----	35.75
Total expenditures -----	\$2962.02
Balance due from appropriation 30 Sept. 1927 -----	\$24286.09

Respectfully submitted,

Minnie A. Dill

Librarian.