

Regular Meeting of the Library Board

August 25, 1944

Present: Messrs. Knuth, Imboden, Hanes, Mrs. Evans and Mrs. Huff, who is a new member, taking the place of Mrs. Buckner, was appointed recently by the Mayor, at the same time he reappointed Mrs. Evans and Mr. Imboden.

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.

On motion of Mrs. Evans, seconded by Mr. Imboden, the present officers, -Mr. Knuth, president, and Miss Dill, secretary, were reelected for the coming year.

A letter from Mrs. T. J. Prentice was read in which she states her desire to donate a book to the library in memory of her husband, Mr. T.J. Prentice^{who} was for many years a resident of Decatur, and president of the Linn & Scruggs Co. On motion, her letter was to be acknowledged and the gift accepted with pleasure.

A discussion of the proposed Special election, which had not yet been called, was taken up. It was moved that the women on the Board act as a steering committee in plans for the undertaking. This motion passed.

Bills to the amount of \$3363.13 were approved by the Finance committee and ordered paid.

Mention was made of the Macon County Municipal retirement referendum election to be held in November. It was not known whether this included city employees.

On motion, adjourned.

Miss A. Dill Secretary.

Librarian's Report for July, 1944

	<u>Book Account</u>		Juvenile	Total
	Adult			
Total vols. 30 Je'44	63609		17454	81063
New books added by purchase	80		122	202
New books added by gift	8		0	8
Magazines bound	1		0	1
Books replaced	19		35	54
Total additions	108		157	265
Total vols. 31 J1'44	63717		17611	81328

	<u>Registration</u>				Total
	<u>Main lib.</u>		Evans br.		
	Adult	Child	Adult	Child	
Cards in force 30 Je'44	11574	3472	616	769	16431
Borrowers registered	199	83	8	8	298
Borrowers cards cancelled	223	101	10	8	342
Cards in force 31 J1'44	11550	3454	614	769	16387

	<u>Circulation</u>				Total
	<u>Main lib.</u>		Evans br.		
	Adult	Child	Adult	Child	
Books issued	7847	2593	605	649	11694
Largest daily circ. at Main library-		561	At Evans branch-		77
Overdue notices sent - - - - -					438
Reserve postals sent - - - - -					94
Pictures loaned - - - - -					24
Telephone calls - - - - -					374

Binding and Repair

Books repaired in library - - - - -	495
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Classified Report

	<u>Book Account</u>					Total
	<u>Main lib.</u>		Evans branch	E. End branch	Schools	
	Adult	Child				
Total vols.30 Je'44	58932	9471	7170	2336	3154	81063
New books added:						
General works	4	0	0	0	0	4
Philosophy	2	0	0	0	0	2
Religion	5	1	0	0	0	6
Sociology	24	4	0	0	0	28
Language	2	0	0	0	0	2
Science	3	1	0	0	0	4
Useful arts	11	3	0	0	0	14
Fine arts	2	1	0	0	0	3
Literature	2	2	0	0	0	4
History	19	0	0	0	0	19
Travel	3	0	0	0	0	3
Biography	5	0	0	0	42	47
Fiction	22	26	4	0	77	129
Total added	104	38	4	0	119	265
Rental coll.- 12						
Total vols.31 J1'44	59036	9509	7174	2336	3273	81328

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Classified Report
Circulation

	Main lib.		Evans branch	Total
	Adult	Child		
General works	6	1	0	7
Philosophy	129	1	5	135
Religion	86	11	2	99
Sociology	175	60	8	243
Fairy tales		98	36	134
Language	4	0	0	4
Science	103	40	22	165
Useful arts	315	108	41	464
Fine arts	290	55	22	367
Literature	288	39	20	347
History	349	51	10	410
Travel	310	27	7	344
Biography	242	27	14	283
Fiction	5100	2042	933	8075
Magazines	207	33	134	374
Foreign books	17	0	0	17
Rental coll.	226	0	0	226
Total	7847	2593	1254	11694

Volumes used for reference in Main adult dept. --- 436

Finance

RECEIPTS:

Bal. on hand 1 J1'44 -----	\$6002.32
Fines, lost & dam. bks. ----	140.00
Non-resident fees -----	31.75
Rental collection -----	11.30
Reserve postals -----	2.68
Amount placed to account ---	10000.00

Total receipts ----- \$16188.05

DISBURSEMENTS:

Staff salaries -----	\$2028.25
Janitor salaries -----	270.00
Books -----	737.64
Periodicals -----	4.50
Binding -----	500.21
Supplies -----	17.05
Repairs & improvements ---	1.25
Light -----	2.67
Telephone -----	15.25
Postage, drayage, etc ----	4.00
Insurance -----	25.00
Miscellaneous -----	31.98
Transf. fr.gen.fund to Special bldg acct. -----	3503.79
Total disbursements ----	\$7141.59
Bal. on hand 1 Aug'44 -----	\$9046.46

Respectfully submitted,

Minnie A. Dill

Librarian.