

Regular Meeting of the Library Board

June 29, 1923.

Present: Messrs Hardy, Shade, Lorenz, Mrs. Gastman and Mrs. Meridith.

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 renewals, about 350, were passed upon by the Book Committee and ordered purchased.

The bill from W. F. Bailey for ~~\$202.00~~, for brick work on Evans branch building, which was sent Mr. Swisher was not paid. On motion Mrs. Evans was to see Mr. Samuels in regard to the matter.

Insurance policies which had expired were renewed for a period of three years with the following companies: Bennett & Shade, Durfee, Clark & Nicholson, Johnson & Bobb, C. W. Montgomery, Stadler & Stadler, H. B. Wise.

The steel stacks for bound newspapers had arrived and were to be set up in the historical room.

Mention was made of the kindness of Mr. H. D. Spencer in planting the trees which had been ordered for the library lawn.

The Evans branch was to be closed Thursday evening on account of the pageant of the Lake Decatur celebration; and the Roach deposit station that afternoon.

Mayor Elder reappointed Mr. Hardy, Mr. Shade, and Mrs. Meridith for three years.

Mention was made that the library building will celebrate its twentieth anniversary July 1.

On motion bills to the amount of \$2,502.43 were approved by the Finance Committee and ordered paid.

On motion adjourned.

Alice G. Evans,
Secretary.

June 29, 1923.

Librarian's Report for May 1923.

	<u>Book Account</u>		Branch.	School.	Total.
	Adult.	Child.			
Total vols. 30 Apr. 1923	36,850	6,177	2,523	2,057	47,607
New books added by purchase	133	71	30		234
New books added by gift	7		7		14
Magazines bound	122	4	2		128
Books replaced	63	13	2	1	79
Total additions	325	88	41	1	455
Books withdrawn	73	59	17	176	325
Total vols. 31 May 1923	37,102	6,206	2,547	1,882	47,737

	<u>Registration</u>				Total.
	<u>Main Lib.</u>		<u>Branch</u>		
	Adult.	Child.	Adult.	Child.	
Cards in force 30 Apr. 1923	8,103	3,625	316	764	12,808
Borrowers registered	125	47	12	16	200
Borrower's cards cancelled	104	57	3	5	169
Cards in force 31 May 1923	8,124	3,615	325	775	12,839

	<u>Circulation</u>				School.	Deposit.	Total.
	<u>Main Lib.</u>		<u>Branch</u>				
	Adult.	Child.	Adult.	Child.			
Books issued	8,445	3,011	1,062	1,366	1,640	700	16,224
Largest daily circulation at Main library-	828.				At Branch-		148
Smallest " " " "	- 441.				" " -		53
Average " " " "	- 299.				" " -		93
Delinquent postals sent	-----						510
Reserve postals sent	-----						110

<u>Binding and Repair</u>		
Books sent to bindery	-----	201
Books repaired in library	-----	579

Sunday Opening
 Visitors: Men -- 86. Women -- 30. Children -- 5. Total -- 121

	<u>Classified Report</u>				Total.
	<u>Book Account</u>				
	Adult.	Child.	Branch.	School.	
General works	34	2	1		37
Philosophy	7				7
Religion	10	1	1		12
Sociology	31		2	1	34
Philology	1				1
Science	20	10	1		31
Useful arts	51	2	3		56
Fine arts	33	3			36
Literature	42	3	1		46
Travel	3		1		4
Biography	11	10	6		27
History	10	6			16
Fiction	71	50	25		146
Foreign bks.	2				2
Total	326	87	41	1	455

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	Classified Report					Total.
	Circulation					
	Adult.	Child.	Branch.	School.	Stations.	
General works	18	3	14			35
Philosophy	69	1	2		1	73
Religion	97	20	12	39	5	173
Sociology	204	373	231	239	32	1079
Philology	6					6
Science	94	49	45	101	22	311
Useful arts	209	38	41	37	30	355
Fine arts	261	51	21	20	13	366
Literature	588	150	89	118	51	996
Travel	145	111	53	138	26	473
Biography	145	64	23	59	12	303
History	209	60	51	125	36	481
Fiction	6021	2081	1723	764	439	11028
Foreign bks.	8		2			10
Magazines	92	10	121	33	33	256
Rental coll.	279					279
Total	8445	3011	2428	1640	700	16224

Finance

Receipts:

Balance due from appropriation 30 Apr. 1923 ----- \$5,837.39
 (Apr. fines deposited in Apr.)

Total receipts ----- \$5,837.39

Expenditures:

Salaries ----- \$1,355.00
 Books ----- 471.43
 Periodicals ----- 3.75
 Binding ----- 416.22
 Supplies ----- 25.75
 Repairs & improvements - 13.30
 Light & heat ----- 120.10
 Furniture & fixtures --- 131.52
 Telephone ----- 3.60
 Paving ----- 184.94
 Postage, freight & exp.-- 10.21
 Miscellaenous ----- 105.50
 Total expenditures --- \$2,841.32
 Balance due from appropriation 31 May 1923 --- \$2,996.07

Respectfully submitted,

Alice G. Evans.
 Librarian.