

Regular Meeting of the Library Board

June 26, 1942

Present: Messrs. Knuth, Imboden, Mrs. Evans and Mrs. Buckner.

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 ^{list of} new books recommended by the Book committee was passed.

The subject of the transferal of \$500 from the book budget to salaries was brought up for consideration, but no action could be taken because not a quorum was present. This would allow an increase to nine of staff members whose salaries were not raised with the rest in the budget passed in April. The book fund would be the same as last year.

Several volumes of typed "Macon County Marriage Records, 1829-1880" and the "Record of the County Commissioners, Court of Macon County, 1829-1840" were displayed. The work which was done by the Historical Records Survey from county records, was paid for by the Macon County Historical Society, which sponsored it, when Mr. A. W. Borchers was president.

A letter from A. E. Weiss, retired janitor at Evans branch, was read in which he expressed appreciation for salary received when he was ill.

Bills to the amount of \$3,756.34 were approved by the Finance committee and ordered paid. Mrs. Evans acted on the committee for this meeting.

After adjournment the board members visited the Catalog room to see the great improvement since the walls were painted and fluorescent lights installed.

On motion, adjourned.

Minnie A. Dill secretary.

Librarian's Report for May, 1942

Book Account

	Adult	Juvenile	Total
Total vols. 30 Ap.'42	60981	17165	78146
New books added by purchase	159	46	205
New books added by gift	11	0	11
Magazines bound	10	0	10
Books replaced	1	0	1
Total additions	181	46	227
Books withdrawn	309	235	544
Total vols. 31 My.'42	60853	16976	77829

Registration

	Main lib.		Evans br.		Total
	Adult	Child	Adult	Child	
Cards in force 30 Ap.'42	12938	3660	739	860	18197
Borrowers registered	207	41	9	14	271
Borrowers cards cancelled	209	62	8	22	301
Cards in force 31 My.'42	12936	3639	740	852	18167

Circulation

	Main lib.		Evans br.		Schools	Total
	Adult	Child	Adult	Child		
Books issued	9960	2244	1105	1064	2821	17194
Largest daily circ. at Main library-			784			129
Overdue notices sent	-	-	-	-	-	477
Reserve postals sent	-	-	-	-	-	95
Pictures loaned	-	-	-	-	-	957
Telephone calls	-	-	-	-	-	458

Binding and Repair

Books repaired in library	-	-	-	-	-	-	784
Books sent to bindery	-	-	-	-	-	-	338

Classified Report

Book Account

	Main lib.		Evans branch	E. End branch	Schools	Total
	Adult	Child				
Total vols. 30 Ap.'42	56163	8836	7305	2351	3491	78146
New books added:						
General works	13	0	0	0	0	13
Philosophy	2	0	0	0	0	2
Religion	2	1	0	0	0	3
Sociology	25	5	1	0	0	31
Science	4	3	0	0	0	7
Useful arts	64	5	0	0	0	69
Fine arts	7	1	1	0	0	9
Literature	5	0	0	0	0	5
History	12	1	0	0	0	13
Travel	1	0	0	0	0	1
Biography	6	6	0	0	0	12
Fiction	39	22	1	0	0	62
Total added	180	44	3	0	0	227
Rent coll.- 19						
Books withdrawn	184	92	267	1	0	544
Total vols. 31 My.'42	56159	8788	7041	2350	3491	77829

Classified Report
Circulation

	Main lib.		Evans	Schools	Total
	Adult	Child	branch		
General works	17	0	0	0	17
Philosophy	155	2	3	0	160
Religion	105	10	10	19	144
Sociology	476	36	36	92	640
Fairy tales	0	138	51	147	336
Language	10	0	0	0	10
Science	205	77	41	156	479
Useful arts	699	110	74	150	1033
Fine arts	426	40	34	57	557
Literature	613	80	101	205	999
History	407	35	41	186	669
Travel	264	83	63	169	579
Biography	386	63	39	60	548
Fiction	5531	1547	1387	1580	10045
Magazines	298	23	289	0	610
Foreign books	20	0	0	0	20
Rent coll.	348	0	0	0	348
Total	9960	2244	2169	2821	17194

Volumes used for reference in Main adult dept. ----- 1039

Finance

RECEIPTS:

Bal. on hand 1 My. '42 -----	\$4760.65
Fines, damaged & lost bks. -	131.42
Non-resident fees -----	8.00
Rent collection -----	17.40
Reserve postals -----	2.12

Total receipts ----- \$4919.59

DISBURSEMENTS:

Salaries -----	\$1845.15
Janitor service -----	275.00
Books -----	251.64
Periodicals -----	3.25
Binding -----	24.60
Supplies -----	107.34
Light -----	3.41
Heat -----	108.00
Furniture -----	56.97
Telephone -----	15.25
Postage, drayage, etc ----	1.50
Insurance -----	42.58
Miscellaneous -----	14.71
Total disbursements -----	\$2749.40
Bal. on hand 1 Je. '42 -----	\$2170.19

Respectfully submitted,

Minnie A. Dill

Librarian.