

Regular Meeting of the Library Board  
January 29, 1937

Present: Messrs. Knuth, Borchers, Mrs. Evans and Mrs. Garman, In the absence of the president, Mr. Borchers was made <sup>temporary</sup> chairman and signed the bills. Mrs. Miller, who was unable to be present, gave her consent to the passing of the bills.

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: Mr. Borchers said the high school would loan a display case and he suggested various exhibits. It was left in his hands.

A list of maps from the Denoyer-Geppert Company, recommended for purchase through the Illinois Library Relief Fund, was presented, the approximate price being \$100.70. On motion, this purchase was approved and the application form signed by all members present, and sent on to Springfield for authorization.

The Tax Collection report, 1935 levy, submitted by C. J. Wylie, comptroller, was read. This showed net balance due library fund- \$5,817.41, and net balance due special library fund- \$522.21, the total balance due the library fund- \$6,339.62.

It was reported that burglars had entered the library again, between December 31 and January 2. About \$15.00 was taken and records, etc. were scattered.

On motion, bills to the amount of \$2,297.34 were approved by the Finance committee and ordered paid. Mrs. Evans was appointed to act on the committee at this meeting.

On motion, adjourned.

*Minnie A. Dill*

Secretary.

Librarian's Report for December, 1936

Book Account

	Adult	Juvenile	Total
Total vols. 30 Nov.'36	53556	15233	68789
New books added by purchase	134	31	165
New books added by gift	14	1	15
Magazines bound	1	0	1
Books replaced	126	104	230
Total additions	275	136	411
Total vols. 31 Dec.'36	53831	15369	69200

Registration

	Main Lib.		Evans br.		Total
	Adult	Child	Adult	Child	
Cards in force 30 Nov.'36	12453	3966	933	1124	18476
Borrowers registered	253	56	8	17	334
Borrowers cards cancelled	322	75	27	28	452
Cards in force 31 Dec.'36	12384	3947	914	1113	18358

Circulation

	Main lib.		Evans br.		Schools	Total
	Adult	Child	Adult	Child		
Books issued	12386	3283	1274	1443	3767	22153
Largest daily circ. at Main Library-	924		At Evans br.-			199
Overdue notices sent	-	-	-	-	-	430
Reserve postals sent	-	-	-	-	-	176
Pictures loaned	-	-	-	-	-	413

Binding and Repair

Books sent to bindery	-	-	-	-	-	3
Books repaired in library	-	-	-	-	-	1559

Classified Report

Book Account

	Main lib.		Evans branch	E.End branch	Schools	Total
	Adult	Child				
Total vols. 30 Nov.'36	(49290)	(8256)	5874	2484	2885	68789
New books added:	49286	8260				
General works	3	0	0	0	0	3
Sociology	11	5	6	0	1	23
Science	3	0	1	0	0	4
Useful arts	7	2	0	0	0	9
Fine arts	5	0	0	0	0	5
Literature	20	2	3	0	1	26
History	3	0	1	0	0	4
Travel	6	0	0	0	0	7
Biography	10	0	0	0	0	10
Fiction	191	45	79	0	5	320
Total added	259	55	90	0	7	411
Total vols. 31 Dec.'36	(49550)	(8310)	5964	2484	2892	69200
Rent coll. 17	49545	8315				

	Classified Report Circulation				Total
	Main lib.		Evans branch	Schools	
	Adult	Child			
General works	19	0	0	0	19
Philosophy	245	0	1	0	246
Religion	166	16	9	57	248
Sociology	430	58	29	274	791
Fairy tales	0	225	54	267	546
Language	10	0	1	0	11
Science	241	115	28	193	577
Useful arts	406	109	69	64	648
Fine arts	425	87	45	9	566
Literature	771	258	129	191	1349
History	337	69	30	266	702
Travel	465	58	35	347	905
Biography	448	30	12	99	589
Fiction	7859	2194	2145	2000	14198
Magazines	280	64	129	0	473
Foreign books	11	0	1	0	12
Rent coll.	273	0	0	0	273
Total	12386	3283	2717	3767	22153

Finance

RECEIPTS:

Balance on hand 27 Nov. '36-	\$243.28
Fines, damaged & lost bks.-	146.80
Fees from non-residents ---	25.00
Rent collection -----	13.65
Reserve postals -----	3.30
Refund from Supt.of Docs.--	1.25
Appropriation -----	3300.00

Total receipts ----- \$3733.28

EXPENDITURES:

Salaries -----	\$1700.40
Janitor service -----	170.00
Books -----	1011.17
Periodicals -----	34.50
Binding -----	123.86
Supplies -----	116.56
Light -----	1.50
Heat -----	121.50
Furniture & fixtures -----	1.64
Telephone -----	5.00
Postage, drayage, etc -----	4.10
Insurance -----	63.00
Miscellaneous -----	13.62
Total expenditures -----	\$3366.85
Balance on hand 29 Dec. '36 --	\$366.43

Respectfully submitted,

*Minnie A. Dill*

Librarian.