

Regular Meeting of the Library Board

February 23, 1946

Present: Messrs. Knuth, Hanes and Imboden,  
Mrs. Evans and Mrs. Loewen.

Minutes of the last meeting were read and approved.

The librarian's report was read, on motion approved  
and ordered placed on file.

It was reported that the termite work had been done  
at the Main library but not at Evans branch.

The possibility of securing a lot or building for  
the East End branch was discussed. Several suggestions were  
made by Mrs. Evans who with Miss Wayne, had been out to look  
over that part of the city. Part of the lot owned by the  
township at the southeast corner of Twenty-second and Wood  
streets and the vacant lot one block east of it were mentioned.  
The building occupied by the McDaniel Variety Store between  
Wood and Main streets is an admirable location as well as a  
building which could be easily adapted to library use. There  
was some question as to whether these locations would be too  
close to the eastern edge of the city and the suggestion made  
that one might be found nearer Jasper street. After some  
discussion, Mr. Knuth turned the matter over to the Building  
and Grounds committee for further investigation.

Bills to the amount of \$3,524.49 were approved by  
the Finance committee and ordered paid.

On motion, adjourned.

Mabel A Wayne

Secretary.

Librarian's Report for January, 1946

	<u>Book Account</u>		Juvenile	Total
	Adult			
Total vols. 31 De'45	66035		18154	84189
New books added by purchase	171		41	212
New books added by gift	37		0	37
Magazines bound	1		0	1
Books replaced	8		5	13
Total additions	217		46	263
Books withdrawn	85		37	122
Total vols. 31 Ja'46	66167		18163	84330

	<u>Registration</u>				Total
	Main lib.		Evans br.		
	Adult	Child	Adult	Child	
Cards in force 31 De'45	10283	3338	506	864	14991
Borrowers registered	283	54	19	23	379
Borrowers cards cancelled	260	46	18	12	336
Cards in force 31 Ja'46	10306	3346	507	875	15034

	<u>Circulation</u>					Total
	Main lib.		Evans br.		Schools	
	Adult	Child	Adult	Child		
Books issued	10661	2678	840	1915	4636	20730
Largest daily circ. at Main library			645	At Evans br.-		231
Overdue notices sent	-	-	-	-	-	570
Reserve postals sent	-	-	-	-	-	148
Pictures loaned	-	-	-	-	-	602
Telephone calls	-	-	-	-	-	435

	<u>Binding and Repair</u>	Total
Books repaired in library	- - - - -	771

	<u>Classified Report</u>					Total
	<u>Book Account</u>			E. End branch	Schools	
	Main lib. Adult	Child	Evans branch			
Total vols. 31 De'45	61152	9714	7507	2330	3486	84189
New books added:						
General works	5	0	0	0	0	5
Philosophy	6	0	0	0	0	6
Religion	7	0	0	0	0	7
Sociology	10	1	0	0	1	12
Science	6	0	0	0	0	6
Useful arts	8	2	0	0	0	10
Fine arts	5	0	0	0	0	5
Literature	15	0	0	0	0	15
History	31	1	0	0	1	33
Travel	9	0	0	0	1	10
Biography	10	4	0	0	0	14
Fiction	101	22	13	0	1	137
Foreign bks.	3	0	0	0	0	3
Total added	216	30	13	0	4	263
Rental coll.- 6						
Books withdrawn	85	31	0	0	6	122
Total vols. 31 Ja'46	61283	9713	7520	2330	3484	84330

Librarian's Report for January, 1946 --- 2

	<u>Classified Report</u>				Total
	<u>Circulation</u>				
	Main lib	Child	Evans branch	Schools	
General works	Adult 43	5	5	0	53
Philosophy	239	1	0	0	240
Religion	140	25	19	58	242
Sociology	375	40	25	60	500
Fairy tales	0	64	71	199	334
Language	29	0	0	0	29
Science	193	58	48	172	471
Useful arts	679	95	93	153	1020
Fine arts	466	55	55	225	601
Literature	458	63	43	140	704
History	308	34	51	258	651
Travel	303	72	74	221	670
Biography	400	83	35	278	796
Fiction	6515	2049	2097	3072	13733
Magazines	137	34	139	0	310
Foreign books	9	0	0	0	9
Rental coll.	367	0	0	0	367
Total	10661	2678	2755	4636	20730

Volumes used for reference in Main Adult dept. ----- 804

Finance

RECEIPTS:

Bal. on hand 2Ja'46----- \$15325.04  
 Fines, lost & dam.bks.--- 215.52  
 Non-resident fees----- 38.00  
 Rental collection----- 18.35  
 Reserve postals sold----- 3.80  
 Amount placed to account- \$11337.79

Total receipts----- \$26938.50

DISBURSEMENTS:

Staff salaries----- \$ 2074.00  
 Janitor salaries----- 295.00  
 Books----- 279.13  
 Periodicals----- 32.60  
 Micro-films----- 111.24  
 Binding----- 11.00  
 Supplies----- 35.12  
 Repairs & improvements- 561.57  
 Light----- 8.45  
 Heat----- 153.00  
 Telephone----- 14.25  
 Postage, drayage, etc.- 4.00  
 Miscellaneous----- 21.23  
 Total disbursements--- 3600.59  
 Bal. on hand 1Fb'46----- \$23337.91

Respectfully submitted,

*Mabel A. Wayne*

Librarian.