

Regular Meeting of the Library Board

April 25, 1924.

Present: Messrs. Hardy, Scott, Shade, Lorenz,
Mrs. Gastman and Mrs. Leon.

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 books recommended by the Book Committee were
ordered purchased. These included about 300 renewals, some re-
quests and a new unabridged dictionary.

On motion a new lawn-mower, preferably the Pennsylvania,
was to be purchased.

Attention was called to the new shelving in the basement
hall.

Mrs. Leon was to get new sod for the bank on the north
side of lawn where needed.

It was reported that the U. of I. Library school visited
the Library Monday, April 21st. They visited both the Main library
and the Alice G. Evans Branch. A gift of several dozen roses was
received from Daut's on this day.

Colonel Ansel Tupper's portrait had been given to the
Library, but all felt that it would more properly belong in the
collection of the Macon County Historical association.

On motion, the offer of a room at "The Pines" for the use
of the Deposit station was accepted, and the move was to be made at
once. This offer had come through Mr. E. J. Muffley, secretary of
"The Pines," who had called on Mr. Hardy and tendered the free use
of the room with light and janitor service, if we would provide the
books and the furniture.

Mention was made of the fact that the Annual report would

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be ready about May 12th.

Bills to the amount of \$2,669.38 were approved by the Finance Committee and ordered paid.

On motion adjourned.

Alice G. Evans.

Secretary.

April 25, 1924.

Librarian's Report for March 1924

	<u>Book Account</u>				Total.
	Adult.	Child.	Branch.	School.	
Total vols. 29 Feb. 1924	38,265	6,491	2,786	2,380	49,922
New books added by purchase	135	30	27		192
" " " " gift	1		1		2
Books replaced	8	17	3		28
Total additions	144	47	31		222
Total vols. 31 Mr. 1924	38,409	6,538	2,817	2,380	50,144

	<u>Registration</u>				Total.
	<u>Main Lib.</u>		<u>Branch</u>		
	Adult.	Child.	Adult.	Child.	
Cards in force 29 Feb. 1924	8,509	3,673	398	863	13,443
Borrowers registered	212	100	7	31	350
Borrowers' cards cancelled	208	78	4	15	305
Cards in force 31 Mr. 1924	8,513	3,695	401	879	13,488

	<u>Circulation</u>						Total.
	<u>Main Lib.</u>		<u>Branch</u>		Schools.	Deposit.	
	Adult.	Child.	Adult.	Child.			
Books issued	11,424	4,886	1,265	1,697	2,191	1,132	22,595
Largest daily circulation at Main library-	1,183.					At Branch-	185
Smallest " " " " " "	"	"	"	"	297.	" "	47
Average " " " " " "	"	"	"	"	619.	" "	113
Delinquent postals sent	-----						417
Reserve postals sent	-----						137

<u>Binding and Repair</u>		
Books sent to bindery	-----	56
Books repaired in library	-----	862

Sunday Opening
 Visitors: Men -- 132. Women -- 89. Children -- 14. Total -- 235

	<u>Classified Report</u>			Total.
	<u>Book Account</u>		Branch.	
	Adult.	Child.		
General works	3			3
Philosophy	3		1	4
Religion	4			4
Sociology	21	10	5	36
Science	10	2	3	15
Useful arts	10	1	4	15
Fine arts	15	3		18
Literature	21	1	3	25
Travel	9	5	2	16
Biography	14	1	2	17
History	7	2		9
Fiction	27	32	11	60
Total	144	47	31	222
Rental coll.	9			9

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Classified Report
Circulation

	Adult.	Child.	Branch.	Schools.	Stations.	Total.
General works	39	12	2			53
Philosophy	127	3	3		3	136
Religion	128	14	12	39	8	201
Sociology	218	521	205	377	72	1393
Philology	2	1				3
Science	137	161	76	145	42	561
Useful arts	251	86	55	37	45	474
Fine arts	313	99	26	14	21	473
Literature	623	218	112	171	66	1190
Travel	215	171	65	133	60	644
Biography	192	71	45	61	33	402
History	195	117	62	203	52	629
Fiction	8536	3382	2164	1011	700	15793
Foreign bks.	15					15
Magazines	106	30	135		30	301
Rental coll.	327					327
Total	11424	4886	2962	2191	1132	22595

Finance

Receipts:

Balance due from appropriation 29 Feb. 1924	-----	\$13,485.77
Fees for non-residents	-----	99.00
Fines, damages & lost bks.	-----	90.66
Rental coll.	-----	15.00
Other sources	-----	2.32

Total receipts ----- \$13,602.77

Expenditures:

Salaries	-----	\$1,338.25
Books	-----	332.86
Supplies	-----	77.22
Repairs & improvements	-----	411.85
Light & heat	-----	171.64
Postage, freight & exp.	-----	11.70
Telephone	-----	3.60
Miscellaneous	-----	88.29
Total expenditures	-----	\$2,435.41
Balance due from appropriation 31 Mr. 1924	-----	\$11,167.36

Respectfully submitted,

Alice G. Evans
Librarian.