

Regular meeting of the Library Board

July 30, 1926

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

In the absence of Mr. Hardy, Mr. Scott acted as chairman.
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 new books recommended by the Book
Committee were ordered purchased.

Mention was made of the reappointment of the three
Board members whose time had expired: Mr. Hardy, Mr. Shade
and Mrs. Leon.

The death of Miss Dorothy Chesebro, the children's
librarian, on June 29, was mentioned and the Board members
expressed regret at the loss of a valued assistant. Miss
Chesebro had been connected with the library for six years
and for three years was children's librarian.

Announcement was made that Miss C. Alberta Hildebrandt
a graduate of the Syracuse university library school, was en-
gaged as children's librarian. She will assume her duties
September 1. She has had experience in several libraries and
comes well recommended,

Attention was called to the good condition of the
building and grounds under the care of the new janitor, James
Adams, with the former janitor, Mr. Banning, giving part time.

Bills to the amount of \$3,474.44 were approved by the
Finance Committee and ordered paid.

On motion, adjourned.

Minnie A. Dill
Secretary.

July 30 1926

Librarian's report for June, 1926

Book Account

	Adult	Child	Evans Branch	E. End Branch	Hospital	School	Total
Total vols. 31 May 1926	40944	6877	3689	653	233	2649	55045
New books added by purchase	133	28	29	149	5	0	344
New books added by gift	8	0	0	0	0	0	8
Books replaced	42	131	58	0	0	0	231
Total additions	183	159	87	149	5	0	583
Books withdrawn	171	119	35	0	0	134	449
Total vols 30 June 1926	40956	6917	3741	802	238	2525	55179

Registration

	<u>Main Lib.</u>		<u>Evans Branch</u>		<u>E. End Branch</u>		Total
	Adult	Child	Adult	Child	Adult	Child	
Cards in force 31 May 1926	9362	3657	611	984	95	201	14910
Borrowers registered	146	79	5	10	8	6	254
Borrowers' cards cancelled	93	77	3	11	0	0	184
Cards in force 30 June 1926	9415	3659	613	983	103	207	14980

Circulation

Books issued	<u>Main Lib.</u>		<u>Evans Br.</u>		<u>E. End Br.</u>		Hospital	Total
	Adult	Child	Adult	Child	Adult	Child		
Books issued	9755	4216	960	865	379	597	255	17,027
Largest daily circ. at Main Lib.-	809		At Evans Br.-		146	At E. End Br.-		60
Smallest " " " " " "	396		" " " "		26	" " " "		23
Average " " " " " "	537		" " " "		70	" " " "		38
Delinquent postals sent	-----							522
Reserve postals sent	-----							110

Binding and Repair

Books sent to bindery	-----	465
Books repaired in library	-----	520

Classified Report

Book account

	Adult	Child	Evans Branch	E. End Branch	Hospital	Total
General works	3	0	0	0	0	3
Philosophy	4	0	0	0	0	4
Religion	10	0	1	1	0	12
Sociology	27	17	13	7	0	64
Science	2	6	2	0	0	10
Useful arts	7	0	3	11	0	21
Fine arts	11	2	5	6	0	24
Literature	15	20	7	18	0	60
History	5	3	4	8	0	20
Travel	9	11	0	5	0	25
Biography	11	0	2	19	0	32
Fiction	79	100	50	74	5	308
Total	183	159	87	149	5	583
Rental coll.	21					

Classified Report
Circulation

	Adult	Child	Evans Branch	E. End Branch	Hospital	Total
General works	11	10	4	0	0	25
Philosophy	107	1	0	0	0	108
Religion	88	15	3	0	0	106
Sociology	122	527	125	78	3	855
Philology	13	0	0	0	0	13
Science	119	78	18	18	0	233
Useful arts	164	43	12	11	1	231
Fine arts	218	78	10	14	0	320
Literature	463	132	44	29	3	671
History	95	83	25	16	0	219
Travel	141	43	13	33	1	231
Biography	141	31	9	16	2	199
Fiction	7711	3164	1464	733	245	13317
Magazines	108	11	98	28	0	245
Foreign books	20	0	0	0	0	20
Rental coll.	234	0	0	0	0	234
Total	9755	4216	1825	976	255	17027

Finance

Receipts:

Balance due from appropriation 31 May 1926 -----	\$4,181.12
Fees for non-residents ---	4.00
Fines, damages & lost books	160.48
Rental coll-----	9.50
Refund from Linn & Scruggs	3.15
Reserve postals -----	2.02
Interest -----	8.47
Total receipts -----	\$4,368.74

Expenditures:

Salaries -----	\$1759.80
Janitor service -----	275.00
Books -----	684.26
Periodicals -----	74.30
Binding -----	147.00
Supplies -----	60.27
Repairs & improvements -----	415.46
Light -----	48.26
Heat -----	18.64
Furniture & fixtures -----	168.52
Rent -----	35.00
Telephone -----	12.20
Postage, freight, etc -----	12.01
Insurance -----	378.20
Miscellaneous -----	65.97
Total expenditure -----	\$4154.89
Balance due from appropriation 30 June, 1926 -----	\$213.85

Respectfully submitted,

Minnie A. Dill

Librarian.