

DECATUR PUBLIC LIBRARY BOARD OF TRUSTEES
Thursday, June 17, 2004 @ 4:30 p.m.
AGENDA

- I. Call to order –Sherri Arnold, President
- II. Approval of minutes
 - a. Regular meeting of May 27, 2004
 - b. Annual meeting of May 27, 2004
- III. Communication from the public
- IV. City Librarian's report
- V. Reports of committees
 - a. Personnel, Policy & Public Relations Committee
 - i. No meeting
 - b. Finance and Properties Committee
 - i. Approval of bills for May 2004
 - ii. No meeting
 - c. Rolling Prairie Library System
 - i. Report on system board meeting
 - d. Friends of the Library
 - i. Meeting of June 10, 2004
 - e. Foundation
 - i. No meeting
- VI. Old business
- VII. New business
 - a. Ordinance Determining Prevailing Wage Rates
- VIII. Adjournment

DECATUR PUBLIC LIBRARY BOARD OF TRUSTEES

May 27, 2004

I. CALL TO ORDER

Sherri Arnold, President, called the meeting to order at 4:30 p.m. Members present: Mrs. Arnold, Ty Cocagne, Carol Craig, Garry Davis, Eugene King, and Linda Rowden. Absent: Patricia Greanias, Sally Krigbaum, and Shirley Moore. Staff present: Lee Ann Fisher and Linda Humphreys. Others present: Stu Ellis.

II. APPROVAL OF MINUTES

Ms. Craig made a motion to approve the minutes of April 15, 2004. The motion was seconded by Mr. King and unanimously approved.

III. COMMUNICATION FROM THE PUBLIC

Mr. Stu Ellis was present representing the Master Gardeners. He presented a sign to be attached to a pillar in front of the library. The board approved the sign as presented.

IV. CITY LIBRARIAN'S REPORT

The City Librarian's written report was previously mailed.

V. REPORTS OF COMMITTEES

Personnel, Policy, and Public Relations Committee: The committee met May 13, 2004. Mr. Davis reported that no board action was needed on any items discussed. Ms. Fisher reported that Mr. Booth finally received a reply from the union's attorney regarding the arbitration settlement on January 13, 2004. This should be approved within a few days.

The June 3, 2004 meeting of the committee was cancelled. The July 1, 2004 meeting was rescheduled to July 8, 2004.

Finance and Properties Committee: Mr. Cocagne made a motion to approve the April 2004 bills. The motion was seconded by Mrs. Rowden and unanimously carried on roll call vote.

The committee met May 11, 2004. Mr. Cocagne reported that the city changed its health insurance from 90/10 coverage to 80/20 coverage for the police union and the city management staff. When Jerry Bauer came to the library to make Ms. Fisher aware of the change, he strongly recommended that the library also approve this change. Mr. Cocagne made a motion to change the health insurance coverage from 90/10 to 80/20 for the library management staff effective July 1, 2004. The motion was seconded by Mrs. Rowden and unanimously approved on roll call vote.

Rolling Prairie Library System: Mrs. Greanias was not present to report on the meeting.

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Rolling Prairie Library System: Mrs. Greanias was not present to report on the meeting.

Friends of the Library: The Friends did not meet. Ms. Fisher reported that the Friends would like to host a dinner with the Friends board, the Library board, and the Foundation board. Ms. Fisher said that Mr. Booth has advised that such a meeting would have to be advertised as a special board meeting, open to the press and the public. The consensus was that Ms. Redford could attend a regular library board meeting to address any concerns.

Foundation: The Foundation Board of Directors met April 26, 2004. The board decided to invest a portion of their money in a rising certificate of deposit. They also approved a \$12,500 budget.

VI. OLD BUSINESS

There was no old business.

VII. NEW BUSINESS

Ms. Fisher asked for direction for library users copying and scanning local history materials. The consensus was that either is fine, but the library should be given credit when appropriate.

Ms. Fisher reported that the late Mayor Gary Anderson's family is donating his papers to the library for local history.

VIII. ADJOURNMENT

Mrs. Arnold adjourned the meeting at 5:20 p.m.

Respectfully submitted,

Linda Humphreys
Linda Humphreys
Executive Admin. Assistant

DECATUR PUBLIC LIBRARY BOARD OF TRUSTEES

May 27, 2004

ANNUAL MEETING

I. CALL TO ORDER

Sherri Arnold, President, called the meeting to order at 5:20 p.m. Members present: Mrs. Arnold, Ty Cocagne, Carol Craig, Garry Davis, Eugene King, and Linda Rowden. Absent: Patricia Greanias, Sally Krigbaum, and Shirley Moore. Staff present: Lee Ann Fisher and Linda Humphreys.

II. ANNUAL REPORT TO THE ILLINOIS STATE LIBRARY

The annual report to the Illinois State Library was reviewed. Mr. Davis made a motion to approve and submit the report as written. The motion was seconded by Mr. King and unanimously carried.

III. ANNUAL REPORT OF THE CITY LIBRARIAN

The annual report of the City Librarian was reviewed. Mrs. Rowden made a motion to accept and submit the report as written. The motion was seconded by Mr. King and unanimously carried.

IV. ANNUAL REPORT TO THE CITY COUNCIL

The annual report to the City Council was reviewed. Mr. King made a motion to approve and submit the report as written. The motion was seconded by Mr. Davis and unanimously carried.

V. NOMINATION OF OFFICERS FOR 2004/05

Mrs. Arnold reported that she and Mr. Davis proposed the following slate of officers for 2004/05: Mr. King, President and Ms. Craig, Secretary. Mrs. Arnold made a motion to close the nominations and accept the proposed slate of officers by acclamation. The motion was seconded by Mr. Cocagne and unanimously carried.

VI. ADJOURNMENT

Mrs. Arnold adjourned the annual meeting at 5:30 p.m.

Respectfully submitted,

Linda Humphreys

Linda Humphreys

Executive Administrative Assistant

CITY LIBRARIAN'S REPORT
June 7, 2004
DECATUR PUBLIC LIBRARY BOARD OF TRUSTEES

CITY LIBRARIAN: With April being the end of the year, May is report month. In addition to my regular meetings, I spent a lot of time on union negotiations and consulting with city representatives and our attorney. I showed the lease space several times to a prospective tenant. I talked to the Village Mall representative and let them know what we will be doing in the parking lot the next few months. I had a meeting with management staff to go over benefit changes. I will be on vacation June 18- July 5. During that time I will also be attending ALA, June 24-30 in Orlando.

PROJECT NEXT GENERATION: We should have the student applications to look at this week. Harlan is in the process of setting up an orientation for the parents and children to attend before the program starts. They will be meeting every Thursday from 4:30 to 6:30 starting June 10th.

DYNIX: We are still working out the kinks and there are still many, many issues to work out. Circulation, Cataloging, Acquisitions, statistics, and even the online catalog all have problems that we are working on. The User's Group committees are meeting as needed to work on these issues. At least one DPL staff member is on each committee. Again, it is a slower process than we would like, but what we do affects Clinton and visa versa, so there is usually no easy quick fix.

FOUNDATION: The current balance is \$99,752.91. The next Foundation meeting will be July 26th @ 4:30.

FRIENDS: The Friends did not meet this month. Their next meeting will be June 10th @ 4:00.

STAFF: Jerald Merrick retired on May 16th as Librarian in the Adult Division. Marcia Stanckiewicz was promoted to Library Assistant in the AD, effective May 17th. Rhalo Thomas is the other Library Assistant also in AD and he started June 1st. Christopher Sweet will be the new Librarian in AD and he starts June 14th. We finally got the paperwork back from the union lawyers and Irene Stuke will become a Library Page on June 14th. Kathy Collett started as Junior Cataloger in TS on May 17th. We have several positions in various stages of filling.

ADMINISTRATION: Circulation is down 9.3% from May 03. This seems like a big drop off, considering circulation has been steadily rising and it is up 4.2% for the year, and the gate count was up 3.4% for May. I am not sure that the way Dynix counts items and DRA counted items is comparable. We are looking into the statistics. There was a Munis upgrade at the city.

ADULT DIVISION: We finished our program schedule this month with two programs. One on Lewis and Clark had 115 attend and online travel had 55. We will restart adult programming in the fall. Sandi worked with the Decatur Bar Association on a program for the 50th anniversary of *Brown v. Board of Education* and we hosted the ILL OCLC Users Group meeting and gave them a tour of the library. Book ordering and weeding are getting back on track. Several staff received additional training or professional development this month. We had 94 visitors to our Local History Room.

CITY LIBRARIAN'S REPORT

June 7, 2004

Page 2

BUILDING DIVISION: The chiller was up and down several times this month; of course it was down on the hot days. The guard shack has been removed and we will move the dumpster to where it was. We have repaired a lot of potholes in the parking lot, but are going to have to do some major work soon. Tony is on the list for a liver transplant and we are unsure as to when he will be back to work.

CHILDREN'S DIVISION: Children's received some good publicity in the H&R and WCIA. We participated in WILL's "Share a Story Day" at the mall on Sunday, May 23. Katie spoke to 60 people at the Family Literacy Conference. Fifteen groups visited the library bringing in 330 people, and 153 Baby TALK programs had attendance of 258. Another 7 groups met in the department, bringing more people to the library.

CIRCULATION DIVISION: Most of our Dynix problems are in circulation. This has a lot to do with 144 libraries having 144 different policy files, which is not compatible the Dynix out of the box circulation system. One example is if a patron checks out 2 DVD's at the same time and one is ours and one is Mt. Zion's, they do not check out for the same time, nor do they have the same fine structure. There are missing bib records from DRA that we can't identify. Also, the notification system is still functioning inaccurately. Again, we are working hard at solving these problems and hope to get them cleared up in the near future. We issued 296 new cards in May.

EXTENSION DIVISION: May is always a slowdown month for us on the Bookmobiles and this May was no exception, with the school year approaching its end. Scott is looking at new sites for the "big" bookmobile, now that we no longer need the telephone connections; he is able to reschedule it from empty schools to more active locations. He has also been proactive on our I-Type issues and has converted nearly all of the library holdings into the proper type. Twenty-three volunteers donated 194.75 hours this month.

GATES COMPUTER LAB: We had 137 people attend one of the 10 different classes we offered this month. We cut back on the number of classes offered in May, due to being 3 staff members short and our Dynix migration. The summer schedule is now available.

SYSTEMS ADMINISTRATION: We purchased 3 new computers to replace those that could not handle the Dynix workflow. The old ones will be put on the floor for patrons to use DPLCAT. Other equipment such as barcode scanners was purchased to bring us up to a minimum work level in all areas. We will shoot for maximum production levels, when the funds become available. We are working on making Extension and the bookmobiles wireless.

TECHNICAL DIVISION: Again, many of our Dynix problems are with acquisitions and cataloging. We are working on collections codes and I-Types, which affect the DPL collection. Slow going in cataloging has given processing some time to work on special projects this month, including checking 528 items for Extension withdrawals.

Respectfully submitted,

Lee Ann Fisher

Lee Ann Fisher

City Librarian

June 7, 2004

**COPY OF DECATUR
CHECK REGISTER**

FOR INVOICES FROM 05/01/2004 TO 05/31/2004

DATE: 06/09/2004
TIME: 9:05:52AM

CHECK NO.	CHECK DATE	VENDOR	ITEM AMOUNT	ITEM DESCRIPTION	ACCOUNT #	ACCOUNT DESCRIPTION
35 LIBRARY FUND						
4079	05/04/2004	COMMERCIAL MAIL SERVICES	136.05	MO PRE-SORT/BAR CODING-DEPTS	35593512 - 424500	POSTAGE
4111	05/05/2004	LINCOLN MUSEUM	30.00	RENEW MEMBERSHIP	35593515 - 458000	BOOKS & PERIODICALS
4112	05/05/2004	MANFRE, KAREN	45.00	PROF SERV-ROOM RENT REFUND	35593512 - 428000	PROFESSIONAL SERVICES
4136	05/06/2004	MCLEOD USA	26.62	#3292627 ACCT	35593512 - 423300	TELEPHONE
4139	05/06/2004	SBC	673.11	#217 362-2230 082 0 ACCT	35593512 - 423300	TELEPHONE
4139	05/06/2004	SBC	1,036.71	#217 R26-2855 989 2 ACCT	35593512 - 423300	TELEPHONE
4141	05/06/2004	VERIZON WIRELESS	24.76	#504590334 ACCT	35593512 - 423300	TELEPHONE
4141	05/06/2004	VERIZON WIRELESS	30.69	#504591851 ACCT	35593512 - 423300	TELEPHONE
4141	05/06/2004	VERIZON WIRELESS	50.34	#504522580 ACCT	35593512 - 423300	TELEPHONE
4181	05/10/2004	TREAS-GENERAL FUND	100.00	MO TRANSF TO GEN FD	35593512 - 441500	TRANSFER TO GENERAL FD
4182	05/10/2004	TREAS-MIS OPERATING	1,469.50	MO TRANSFER TO MIS OP FD	35593512 - 423000	MIS SERVICES
4183	05/10/2004	TREAS-SELF INSURANCE FUND	264.58	MO TRANSF TO SELF INS FD	35593512 - 441800	MOTOR VEHICLE INSURANCE
4183	05/10/2004	TREAS-SELF INSURANCE FUND	179.50		35593512 - 442000	BOILER INSURANCE
4183	05/10/2004	TREAS-SELF INSURANCE FUND	1,152.92		35593512 - 442100	PROPERTY INSURANCE
4183	05/10/2004	TREAS-SELF INSURANCE FUND	1,155.00		35593512 - 442300	GENERAL LIABILITY INS
4282	05/14/2004	ILLINOIS POWER COMPANY	7,408.23	#180012 ACCT	35593512 - 423100	ELECTRICITY
4282	05/14/2004	ILLINOIS POWER COMPANY	107.20		35593512 - 423200	NATURAL GAS
4294	05/14/2004	ONYX WASTE	323.26	CHRGs	35593512 - 421000	SERVICE TO MAINT BUILDING
4303	05/14/2004	TREAS-GENERAL FUND	1,046.97	0404 POSTG	35593512 - 424500	POSTAGE
4324	05/17/2004	HASTINGS, SCOTT A.	100.00	SEC-DPL-051004	35593512 - 428000	PROFESSIONAL SERVICES
4326	05/17/2004	HOULT, DANNY R.	200.00	D HOULT-DPL-0504-051104	35593512 - 428000	PROFESSIONAL SERVICES
4335	05/17/2004	RIGSBY, PAUL	200.00	SEC-DPL-430/50704	35593512 - 428000	PROFESSIONAL SERVICES
4337	05/17/2004	SBC	45.50	#217 872-0514 272 6 ACCT	35593512 - 423300	TELEPHONE
4338	05/17/2004	SLEETH, ALAN	200.00	SEC-DPL-0505/051204	35593512 - 428000	PROFESSIONAL SERVICES
4339	05/17/2004	SMITH, EDWARD	300.00	SEC-DPL-0429,0506,051304	35593512 - 428000	PROFESSIONAL SERVICES
4346	05/17/2004	TREAS-FLEET MAINTENANCE	374.88	LIBRARY FUEL	35593512 - 431000	GASOLINE
4371	05/18/2004	MCLEOD USA	57.50	#3318933 ACCT	35593512 - 423300	TELEPHONE
4375	05/18/2004	SBC	21.17	#217 875-7347 944 1 ACCT	35593512 - 423300	TELEPHONE
4375	05/18/2004	SBC	40.45	#217 422-2735 224 0 ACCT	35593512 - 423300	TELEPHONE
4377	05/18/2004	TREAS-PETTY CASH	7.00	DPL	35593512 - 424100	CONFERENCES & TRAVEL
4377	05/18/2004	TREAS-PETTY CASH	25.00		35593512 - 428000	PROFESSIONAL SERVICES
4377	05/18/2004	TREAS-PETTY CASH	2.97		35593512 - 432000	MATERIALS - BUILDINGS
4377	05/18/2004	TREAS-PETTY CASH	30.36		35593512 - 434500	OFFICE SUPPLIES
4377	05/18/2004	TREAS-PETTY CASH	26.49		35593512 - 435700	EMPLOYEE RECOG SUPPLIES
4377	05/18/2004	TREAS-PETTY CASH	18.45		35593515 - 458000	BOOKS & PERIODICALS
4378	05/18/2004	VERIZON WIRELESS	30.70	#504591268 ACCT	35593512 - 423300	TELEPHONE
4378	05/18/2004	VERIZON WIRELESS	48.35	#505679087 ACCT	35593512 - 423300	TELEPHONE
4379	05/19/2004	2D MARKETING & COMMUNICATIONS	715.00	05/0604 PUBLIC RELATIONS NEWSL	35593512 - 428000	PROFESSIONAL SERVICES
4380	05/19/2004	A-R&B ASSOCIATES, INC.	990.00	SERV TO MAINTAIN OFFC EQUIP	35593512 - 421300	SERV-OFFICE EQUIPMENT
4389	05/19/2004	EDWARD BOOTH	340.00	PROF SERV-GEN/BARGAINING	35593512 - 428000	PROFESSIONAL SERVICES
4390	05/19/2004	EZ LAWN CARE	240.00	CHEM APP TO LAWN-MAINTAIN BLDG	35593512 - 421000	SERVICE TO MAINT BUILDING

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CHECK NO.	CHECK DATE	VENDOR	ITEM AMOUNT	ITEM DESCRIPTION	ACCOUNT #	ACCOUNT DESCRIPTION
4390	05/19/2004	EZ LAWN CARE	80.00	CHEM APP TO LAWN-MAINTAIN BLDG	35593512 - 432000	MATERIALS - BUILDINGS
4392	05/19/2004	FIRST NATIONAL BANK	40.00	ANNUAL BILL-SAFETY DEPOSIT BOX	35593512 - 428000	PROFESSIONAL SERVICES
4393	05/19/2004	FISHER, LEE ANN	62.59	L FISHER-2 MTGS-TRAVEL EXP	35593512 - 424100	CONFERENCES & TRAVEL
4395	05/19/2004	GAYLORD BROS.	76.31	OFFICE SUPPLIES	35593512 - 434500	OFFICE SUPPLIES
4407	05/19/2004	MICROTEK	1,036.00	SERV/ANNUAL MAINTENANCE CONTF	35593512 - 421300	SERV-OFFICE EQUIPMENT
4411	05/19/2004	NCI BUSINESS SYSTEMS	113.37	SERV/MAINTENANCE MODEL RISO	35593512 - 421300	SERV-OFFICE EQUIPMENT
4412	05/19/2004	REGSOFT. COM	118.00	COMPUTER SOFTWARE ID#51078	35593512 - 424700	COMPUTER SOFTWARE
4417	05/19/2004	SBC	22.58	#217 875-4619 572 8 ACCT	35593512 - 423300	TELEPHONE
4417	05/19/2004	SBC	24.90	#217 875-3151 944 5 ACCT	35593512 - 423300	TELEPHONE
4424	05/19/2004	UNITED PARCEL SERVICE	1,000.00	POSTG-ADVANC PMT-UPS SERV	35593512 - 424500	POSTAGE
4425	05/19/2004	WALLENDER-DEDMAN PRINTING	410.00	05/0604 CONNECTION NEWSLETTER	35593512 - 420200	PRINTING AND BINDING
4435	05/20/2004	BABY TALK, INC.	275.00	0504 CHARGES	35593512 - 428000	PROFESSIONAL SERVICES
4511	05/20/2004	ORKIN EXTERMINATING	69.30	0504-MO EXTERMINATING	35593512 - 421000	SERVICE TO MAINT BUILDING
4538	05/20/2004	WATTS COPY SYSTEMS	317.00	ADMIN/CIRCULATION AREA-COPIERS	35593512 - 421300	SERV-OFFICE EQUIPMENT
4625	05/27/2004	DEMCO INC	1,037.24	OFC SUPP	35593512 - 434500	OFFICE SUPPLIES
4646	05/28/2004	BAKER & TAYLOR CO	4.30	BOOKS	35593515 - 458000	BOOKS & PERIODICALS
4646	05/28/2004	BAKER & TAYLOR CO	7.08	BOOKS	35593515 - 458000	BOOKS & PERIODICALS
4646	05/28/2004	BAKER & TAYLOR CO	7.18	BOOKS	35593515 - 458000	BOOKS & PERIODICALS
4646	05/28/2004	BAKER & TAYLOR CO	7.38	BOOKS	35593515 - 458000	BOOKS & PERIODICALS
4646	05/28/2004	BAKER & TAYLOR CO	7.64	BOOKS	35593515 - 458000	BOOKS & PERIODICALS
4646	05/28/2004	BAKER & TAYLOR CO	7.99	BOOKS	35593515 - 458000	BOOKS & PERIODICALS
4646	05/28/2004	BAKER & TAYLOR CO	9.19	BOOKS	35593515 - 458000	BOOKS & PERIODICALS
4646	05/28/2004	BAKER & TAYLOR CO	9.41	BOOKS	35593515 - 458000	BOOKS & PERIODICALS
4646	05/28/2004	BAKER & TAYLOR CO	9.43	BOOKS	35593515 - 458000	BOOKS & PERIODICALS
4646	05/28/2004	BAKER & TAYLOR CO	10.00	BOOKS	35593515 - 458000	BOOKS & PERIODICALS
4646	05/28/2004	BAKER & TAYLOR CO	10.72	BOOKS	35593515 - 458000	BOOKS & PERIODICALS
4646	05/28/2004	BAKER & TAYLOR CO	11.20	BOOKS	35593515 - 458000	BOOKS & PERIODICALS
4646	05/28/2004	BAKER & TAYLOR CO	13.54	BOOKS	35593515 - 458000	BOOKS & PERIODICALS
4646	05/28/2004	BAKER & TAYLOR CO	14.72	BOOKS	35593515 - 458000	BOOKS & PERIODICALS
4646	05/28/2004	BAKER & TAYLOR CO	14.73	BOOKS	35593515 - 458000	BOOKS & PERIODICALS
4646	05/28/2004	BAKER & TAYLOR CO	16.52	BOOKS	35593515 - 458000	BOOKS & PERIODICALS
4646	05/28/2004	BAKER & TAYLOR CO	17.67	BOOKS	35593515 - 458000	BOOKS & PERIODICALS
4646	05/28/2004	BAKER & TAYLOR CO	20.65	BOOKS	35593515 - 458000	BOOKS & PERIODICALS
4646	05/28/2004	BAKER & TAYLOR CO	22.70	BOOKS	35593515 - 458000	BOOKS & PERIODICALS
4646	05/28/2004	BAKER & TAYLOR CO	22.80	BOOKS	35593515 - 458000	BOOKS & PERIODICALS
4646	05/28/2004	BAKER & TAYLOR CO	22.94	BOOKS	35593515 - 458000	BOOKS & PERIODICALS
4646	05/28/2004	BAKER & TAYLOR CO	23.34	BOOKS	35593515 - 458000	BOOKS & PERIODICALS
4646	05/28/2004	BAKER & TAYLOR CO	24.58	BOOKS	35593515 - 458000	BOOKS & PERIODICALS
4646	05/28/2004	BAKER & TAYLOR CO	25.95	BOOKS	35593515 - 458000	BOOKS & PERIODICALS
4646	05/28/2004	BAKER & TAYLOR CO	26.31	BOOKS	35593515 - 458000	BOOKS & PERIODICALS
4646	05/28/2004	BAKER & TAYLOR CO	26.99	BOOKS	35593515 - 458000	BOOKS & PERIODICALS
4646	05/28/2004	BAKER & TAYLOR CO	27.44	BOOKS	35593515 - 458000	BOOKS & PERIODICALS

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TIME: 9:05:52AM

<u>CHECK NO.</u>	<u>CHECK DATE</u>	<u>VENDOR</u>	<u>ITEM AMOUNT</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>ACCOUNT DESCRIPTION</u>
4646	05/28/2004	BAKER & TAYLOR CO	28.90	BOOKS	35593515 - 458000	BOOKS & PERIODICALS
4646	05/28/2004	BAKER & TAYLOR CO	29.26	BOOKS	35593515 - 458000	BOOKS & PERIODICALS
4646	05/28/2004	BAKER & TAYLOR CO	29.50	BOOKS	35593515 - 458000	BOOKS & PERIODICALS
4646	05/28/2004	BAKER & TAYLOR CO	29.82	BOOKS	35593515 - 458000	BOOKS & PERIODICALS
4646	05/28/2004	BAKER & TAYLOR CO	31.56	BOOKS	35593515 - 458000	BOOKS & PERIODICALS
4646	05/28/2004	BAKER & TAYLOR CO	31.65	BOOKS	35593515 - 458000	BOOKS & PERIODICALS
4646	05/28/2004	BAKER & TAYLOR CO	35.90	BOOKS	35593515 - 458000	BOOKS & PERIODICALS
4646	05/28/2004	BAKER & TAYLOR CO	38.78	BOOKS	35593515 - 458000	BOOKS & PERIODICALS
4646	05/28/2004	BAKER & TAYLOR CO	40.84	BOOKS	35593515 - 458000	BOOKS & PERIODICALS
4646	05/28/2004	BAKER & TAYLOR CO	40.96	BOOKS	35593515 - 458000	BOOKS & PERIODICALS
4646	05/28/2004	BAKER & TAYLOR CO	45.24	BOOKS	35593515 - 458000	BOOKS & PERIODICALS
4646	05/28/2004	BAKER & TAYLOR CO	58.40	BOOKS	35593515 - 458000	BOOKS & PERIODICALS
4646	05/28/2004	BAKER & TAYLOR CO	60.72	BOOKS	35593515 - 458000	BOOKS & PERIODICALS
4646	05/28/2004	BAKER & TAYLOR CO	63.20	BOOKS	35593515 - 458000	BOOKS & PERIODICALS
4646	05/28/2004	BAKER & TAYLOR CO	73.24	BOOKS	35593515 - 458000	BOOKS & PERIODICALS
4646	05/28/2004	BAKER & TAYLOR CO	76.58	BOOKS	35593515 - 458000	BOOKS & PERIODICALS
4646	05/28/2004	BAKER & TAYLOR CO	77.92	BOOKS	35593515 - 458000	BOOKS & PERIODICALS
4646	05/28/2004	BAKER & TAYLOR CO	80.81	BOOKS	35593515 - 458000	BOOKS & PERIODICALS
4646	05/28/2004	BAKER & TAYLOR CO	89.43	BOOKS	35593515 - 458000	BOOKS & PERIODICALS
4646	05/28/2004	BAKER & TAYLOR CO	93.93	BOOKS	35593515 - 458000	BOOKS & PERIODICALS
4646	05/28/2004	BAKER & TAYLOR CO	98.60	BOOKS	35593515 - 458000	BOOKS & PERIODICALS
4646	05/28/2004	BAKER & TAYLOR CO	99.54	BOOKS	35593515 - 458000	BOOKS & PERIODICALS
4646	05/28/2004	BAKER & TAYLOR CO	119.21	BOOKS	35593515 - 458000	BOOKS & PERIODICALS
4646	05/28/2004	BAKER & TAYLOR CO	121.36	BOOKS	35593515 - 458000	BOOKS & PERIODICALS
4646	05/28/2004	BAKER & TAYLOR CO	136.05	BOOKS	35593515 - 458000	BOOKS & PERIODICALS
4646	05/28/2004	BAKER & TAYLOR CO	139.68	BOOKS	35593515 - 458000	BOOKS & PERIODICALS
4646	05/28/2004	BAKER & TAYLOR CO	151.08	BOOKS	35593515 - 458000	BOOKS & PERIODICALS
4646	05/28/2004	BAKER & TAYLOR CO	184.10	BOOKS	35593515 - 458000	BOOKS & PERIODICALS
4646	05/28/2004	BAKER & TAYLOR CO	194.79	BOOKS	35593515 - 458000	BOOKS & PERIODICALS
4646	05/28/2004	BAKER & TAYLOR CO	269.41	BOOKS	35593515 - 458000	BOOKS & PERIODICALS
4646	05/28/2004	BAKER & TAYLOR CO	305.45	BOOKS	35593515 - 458000	BOOKS & PERIODICALS
4646	05/28/2004	BAKER & TAYLOR CO	362.53	BOOKS	35593515 - 458000	BOOKS & PERIODICALS
4646	05/28/2004	BAKER & TAYLOR CO	493.02	BOOKS	35593515 - 458000	BOOKS & PERIODICALS
4646	05/28/2004	BAKER & TAYLOR CO	701.23	BOOKS	35593515 - 458000	BOOKS & PERIODICALS
4647	05/28/2004	BAKER & TAYLOR ENTERTAINMENT	7.16	BOOKS	35593515 - 458000	BOOKS & PERIODICALS
4647	05/28/2004	BAKER & TAYLOR ENTERTAINMENT	7.46	BOOKS	35593515 - 458000	BOOKS & PERIODICALS
4647	05/28/2004	BAKER & TAYLOR ENTERTAINMENT	11.21	BOOKS	35593515 - 458000	BOOKS & PERIODICALS
4647	05/28/2004	BAKER & TAYLOR ENTERTAINMENT	11.23	BOOKS	35593515 - 458000	BOOKS & PERIODICALS
4647	05/28/2004	BAKER & TAYLOR ENTERTAINMENT	14.96	BOOKS	35593515 - 458000	BOOKS & PERIODICALS
4647	05/28/2004	BAKER & TAYLOR ENTERTAINMENT	20.98	BOOKS	35593515 - 458000	BOOKS & PERIODICALS
4647	05/28/2004	BAKER & TAYLOR ENTERTAINMENT	22.46	BOOKS	35593515 - 458000	BOOKS & PERIODICALS
4647	05/28/2004	BAKER & TAYLOR ENTERTAINMENT	22.48	BOOKS	35593515 - 458000	BOOKS & PERIODICALS

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FOR INVOICES FROM 05/01/2004 TO 05/31/2004

DATE: 06/09/2004
TIME: 9:05:52AM

<u>CHECK NO.</u>	<u>CHECK DATE</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ITEM AMOUNT</u>	<u>ACCOUNT #</u>	<u>ACCOUNT DESCRIPTION</u>
4647	05/28/2004	BAKER & TAYLOR ENTERTAINMENT	BOOKS	28.72	35593515 - 458000	BOOKS & PERIODICALS
4647	05/28/2004	BAKER & TAYLOR ENTERTAINMENT	BOOKS	33.71	35593515 - 458000	BOOKS & PERIODICALS
4647	05/28/2004	BAKER & TAYLOR ENTERTAINMENT	BOOKS	35.88	35593515 - 458000	BOOKS & PERIODICALS
4647	05/28/2004	BAKER & TAYLOR ENTERTAINMENT	BOOKS	47.13	35593515 - 458000	BOOKS & PERIODICALS
4647	05/28/2004	BAKER & TAYLOR ENTERTAINMENT	BOOKS	82.45	35593515 - 458000	BOOKS & PERIODICALS
4647	05/28/2004	BAKER & TAYLOR ENTERTAINMENT	BOOKS	134.91	35593515 - 458000	BOOKS & PERIODICALS
4647	05/28/2004	BAKER & TAYLOR ENTERTAINMENT	BOOKS	183.69	35593515 - 458000	BOOKS & PERIODICALS
4647	05/28/2004	BAKER & TAYLOR ENTERTAINMENT	BOOKS	500.26	35593515 - 458000	BOOKS & PERIODICALS
4647	05/28/2004	BAKER & TAYLOR ENTERTAINMENT	BOOKS	518.43	35593515 - 458000	BOOKS & PERIODICALS
4647	05/28/2004	BAKER & TAYLOR ENTERTAINMENT	BOOKS	724.52	35593515 - 458000	BOOKS & PERIODICALS
4651	05/28/2004	BOOK WHOLESALERS, INC.	BOOKS	4.77	35593515 - 458000	BOOKS & PERIODICALS
4651	05/28/2004	BOOK WHOLESALERS, INC.	BOOKS	4.78	35593515 - 458000	BOOKS & PERIODICALS
4651	05/28/2004	BOOK WHOLESALERS, INC.	BOOKS	8.97	35593515 - 458000	BOOKS & PERIODICALS
4651	05/28/2004	BOOK WHOLESALERS, INC.	BOOKS	10.17	35593515 - 458000	BOOKS & PERIODICALS
4651	05/28/2004	BOOK WHOLESALERS, INC.	BOOKS	10.77	35593515 - 458000	BOOKS & PERIODICALS
4651	05/28/2004	BOOK WHOLESALERS, INC.	BOOKS	11.97	35593515 - 458000	BOOKS & PERIODICALS
4651	05/28/2004	BOOK WHOLESALERS, INC.	BOOKS	12.00	35593515 - 458000	BOOKS & PERIODICALS
4651	05/28/2004	BOOK WHOLESALERS, INC.	BOOKS	12.57	35593515 - 458000	BOOKS & PERIODICALS
4651	05/28/2004	BOOK WHOLESALERS, INC.	BOOKS	13.14	35593515 - 458000	BOOKS & PERIODICALS
4651	05/28/2004	BOOK WHOLESALERS, INC.	BOOKS	13.99	35593515 - 458000	BOOKS & PERIODICALS
4651	05/28/2004	BOOK WHOLESALERS, INC.	BOOKS	15.58	35593515 - 458000	BOOKS & PERIODICALS
4651	05/28/2004	BOOK WHOLESALERS, INC.	BOOKS	15.92	35593515 - 458000	BOOKS & PERIODICALS
4651	05/28/2004	BOOK WHOLESALERS, INC.	BOOKS	19.18	35593515 - 458000	BOOKS & PERIODICALS
4651	05/28/2004	BOOK WHOLESALERS, INC.	BOOKS	20.95	35593515 - 458000	BOOKS & PERIODICALS
4651	05/28/2004	BOOK WHOLESALERS, INC.	BOOKS	23.28	35593515 - 458000	BOOKS & PERIODICALS
4651	05/28/2004	BOOK WHOLESALERS, INC.	BOOKS	24.28	35593515 - 458000	BOOKS & PERIODICALS
4651	05/28/2004	BOOK WHOLESALERS, INC.	BOOKS	25.38	35593515 - 458000	BOOKS & PERIODICALS
4651	05/28/2004	BOOK WHOLESALERS, INC.	BOOKS	27.00	35593515 - 458000	BOOKS & PERIODICALS
4651	05/28/2004	BOOK WHOLESALERS, INC.	BOOKS	28.82	35593515 - 458000	BOOKS & PERIODICALS
4651	05/28/2004	BOOK WHOLESALERS, INC.	BOOKS	29.25	35593515 - 458000	BOOKS & PERIODICALS
4651	05/28/2004	BOOK WHOLESALERS, INC.	BOOKS	31.98	35593515 - 458000	BOOKS & PERIODICALS
4651	05/28/2004	BOOK WHOLESALERS, INC.	BOOKS	33.92	35593515 - 458000	BOOKS & PERIODICALS
4651	05/28/2004	BOOK WHOLESALERS, INC.	BOOKS	33.96	35593515 - 458000	BOOKS & PERIODICALS
4651	05/28/2004	BOOK WHOLESALERS, INC.	BOOKS	36.75	35593515 - 458000	BOOKS & PERIODICALS
4651	05/28/2004	BOOK WHOLESALERS, INC.	BOOKS	47.95	35593515 - 458000	BOOKS & PERIODICALS
4651	05/28/2004	BOOK WHOLESALERS, INC.	BOOKS	47.98	35593515 - 458000	BOOKS & PERIODICALS
4651	05/28/2004	BOOK WHOLESALERS, INC.	BOOKS	55.68	35593515 - 458000	BOOKS & PERIODICALS
4651	05/28/2004	BOOK WHOLESALERS, INC.	BOOKS	56.97	35593515 - 458000	BOOKS & PERIODICALS
4651	05/28/2004	BOOK WHOLESALERS, INC.	BOOKS	58.74	35593515 - 458000	BOOKS & PERIODICALS
4651	05/28/2004	BOOK WHOLESALERS, INC.	BOOKS	61.77	35593515 - 458000	BOOKS & PERIODICALS
4651	05/28/2004	BOOK WHOLESALERS, INC.	BOOKS	62.64	35593515 - 458000	BOOKS & PERIODICALS
4651	05/28/2004	BOOK WHOLESALERS, INC.	BOOKS	65.25	35593515 - 458000	BOOKS & PERIODICALS

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FOR INVOICES FROM 05/01/2004 TO 05/31/2004**

DATE: 06/09/2004
TIME: 9:05:52AM

CHECK NO.	CHECK DATE	VENDOR	ITEM AMOUNT	ITEM DESCRIPTION	ACCOUNT #	ACCOUNT DESCRIPTION
4651	05/28/2004	BOOK WHOLESALERS, INC.	70.96	BOOKS	35593515 - 458000	BOOKS & PERIODICALS
4651	05/28/2004	BOOK WHOLESALERS, INC.	71.92	BOOKS	35593515 - 458000	BOOKS & PERIODICALS
4651	05/28/2004	BOOK WHOLESALERS, INC.	75.92	BOOKS	35593515 - 458000	BOOKS & PERIODICALS
4651	05/28/2004	BOOK WHOLESALERS, INC.	84.35	BOOKS	35593515 - 458000	BOOKS & PERIODICALS
4651	05/28/2004	BOOK WHOLESALERS, INC.	105.95	BOOKS	35593515 - 458000	BOOKS & PERIODICALS
4651	05/28/2004	BOOK WHOLESALERS, INC.	110.82	BOOKS	35593515 - 458000	BOOKS & PERIODICALS
4651	05/28/2004	BOOK WHOLESALERS, INC.	126.72	BOOKS	35593515 - 458000	BOOKS & PERIODICALS
4651	05/28/2004	BOOK WHOLESALERS, INC.	129.10	BOOKS	35593515 - 458000	BOOKS & PERIODICALS
4651	05/28/2004	BOOK WHOLESALERS, INC.	131.84	BOOKS	35593515 - 458000	BOOKS & PERIODICALS
4651	05/28/2004	BOOK WHOLESALERS, INC.	140.72	BOOKS	35593515 - 458000	BOOKS & PERIODICALS
4651	05/28/2004	BOOK WHOLESALERS, INC.	255.80	BOOKS	35593515 - 458000	BOOKS & PERIODICALS
4651	05/28/2004	BOOK WHOLESALERS, INC.	465.43	BOOKS	35593515 - 458000	BOOKS & PERIODICALS
4652	05/28/2004	BRADFIELD'S COMPUTER SUPPLY	178.00	SMD 12443 letter size file fol	35593512 - 434500	OFFICE SUPPLIES
4656	05/28/2004	CAPITAL CITY PAPER CO	78.60	8 1/2 x 11 60# paper - desert	35593512 - 434500	OFFICE SUPPLIES
4656	05/28/2004	CAPITAL CITY PAPER CO	130.20		35593512 - 434500	OFFICE SUPPLIES
4674	05/28/2004	DYNEGY ENERGY SERVICES	464.44	PARKING LOT LIGHTS	35593512 - 423100	ELECTRICITY
4687	05/28/2004	ILLINOIS STATE LIBRARY	175.00	BOOKS	35593515 - 458000	BOOKS & PERIODICALS
4689	05/28/2004	INGRAM LIBRARY SERVICES	18.14	BOOKS	35593515 - 458000	BOOKS & PERIODICALS
4689	05/28/2004	INGRAM LIBRARY SERVICES	31.51	BOOKS	35593515 - 458000	BOOKS & PERIODICALS
4689	05/28/2004	INGRAM LIBRARY SERVICES	32.41	BOOKS	35593515 - 458000	BOOKS & PERIODICALS
4689	05/28/2004	INGRAM LIBRARY SERVICES	32.63	BOOKS	35593515 - 458000	BOOKS & PERIODICALS
4714	05/28/2004	SBC	19.63	#217 423-0896 215 5	35593512 - 423300	TELEPHONE
4714	05/28/2004	SBC	112.77	#217 Z28-0408 284 3	35593512 - 423300	TELEPHONE
4715	05/28/2004	SCHOLASTIC LIBRARY PUBLISHING	1,555.00	BOOKS	35593515 - 458000	BOOKS & PERIODICALS
4729	05/28/2004	THE BOOKSOURCE	41.50	BOOKS	35593515 - 458000	BOOKS & PERIODICALS
4729	05/28/2004	THE BOOKSOURCE	69.87	BOOKS	35593515 - 458000	BOOKS & PERIODICALS
4730	05/28/2004	THE GALE GROUP	20,411.69	BOOKS	35593515 - 458000	BOOKS & PERIODICALS
4744	05/28/2004	WEST GROUP	947.75	BOOKS	35593515 - 458000	BOOKS & PERIODICALS
4744	05/28/2004	WEST GROUP	2,187.00	BOOKS	35593515 - 458000	BOOKS & PERIODICALS
35 LIBRARY FUND Total			60,401.31			
59 LIBRARY TRUST FUNDS						
4730	05/28/2004	THE GALE GROUP	2,251.00	BOOKS	59595922 - 458000	BOOK AND PERIODICALS
59 LIBRARY TRUST FUNDS Total			2,251.00			

WARRANT TOTAL: **62,652.31**

FUND: Decatur Public Library (35)

Revenue Division (350)

MAY 31, 2004

REVENUE

<u>Org & Object Code</u>	<u>Description</u>	<u>2004-05 Budget</u>	<u>2004-05 Actual</u>	<u>Available Balance</u>	<u>Percent Used</u>
Fund Balance					
3559350-300000	Beginning Fund Balance	\$ 329,112	\$ 365,558	\$ (36,446)	111.07%
Taxes					
3559350-301103	Property Tax - Library	2,936,796	0	2,936,796	0.00%
Intergovernmental Rev					
3559350-302104	Replacement Tax	235,000	22,534	212,466	9.59%
3559350-302107	State Grants or Other	102,325	0	102,325	0.00%
	Total	337,325	22,534	314,791	6.68%
Fines and Fees					
3559350-305509	Fines and Fees	40,000	2,589	37,411	6.47%
3559350-305510	Non-Resident Fees	500	0	500	0.00%
3559350-305511	Lost & Damaged Books	5,000	854	4,146	17.08%
3559350-305514	Copies and Misc.	18,000	439	17,561	2.44%
3559350-305515	Meeting Room Fees	10,000	1,080	8,920	10.80%
	Total	73,500	4,962	68,538	6.75%
Investment Income					
3559350-307101	Investment Interest	13,100	223	12,877	1.70%
Other Income					
3559350-308846	Lease of Library Property	40,000	0	40,000	0.00%
3559350-308899	Miscellaneous Income	8,988	0	8,988	0.00%
	Total	48,988	0	48,988	0.00%
	Fund Total	\$ 3,738,821	\$ 393,277	\$ 3,345,544	10.52%

FUND: Decatur Public Library (35)

Revenue Division (350)

MAY 31, 2004

REVENUE

<u>Org & Object Code</u>	<u>Description</u>	<u>2004-05 Budget</u>	<u>2004-05 Actual</u>	<u>Available Balance</u>	<u>Percent Used</u>
Fund Balance					
5959590-300590	Beg Fund Balance- Cantoni	\$ 115,610	\$ 102,356	\$ 13,254	88.54%
5959590-300591	Beg Fund Balance- Myers	269,719	270,138	(419)	100.16%
5959590-300592	Beg Fund Balance- Bridges	1,001	1,001	0	100.00%
5959590-300593	Beg Fund Balance- Donations	2,800	1,594	1,206	56.93%
	Total	<u>389,130</u>	<u>375,089</u>	<u>14,041</u>	<u>96.39%</u>
Investment Income					
5959590-307103	Interest Income - Cantoni	875	72	803	8.23%
5959590-307104	Interest Income - MyersCantoni	2,000	166	1,834	8.30%
5959590-307105	Interest Income - Bridges	205	0	205	0.00%
5959590-307142	Interest Income - Donations	5,000	0	5,000	0.00%
	Total	<u>8,080</u>	<u>238</u>	<u>7,842</u>	<u>2.95%</u>
Other Income					
5959590-308805	Contributions	0	233	(233)	0.00%
	Fund Total	<u>\$ 397,210</u>	<u>\$ 375,560</u>	<u>\$ 21,650</u>	<u>94.55%</u>

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MAY 31, 2004

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FOR 2005 01

LIBRARY FUND	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
35 LIBRARY FUND							
35593511 DPL - PERSONNEL SERVICES	1,944,186	1,944,186	137,503.56	137,503.56	.00	1,806,682.44	7.1%
409000 SALARIES	5,000	5,000	644.69	644.69	.00	4,355.31	12.9%
410100 OVERTIME	26,000	26,000	2,293.34	2,293.34	.00	23,706.66	8.8%
410200 TEMPORARY SALARIES	209,715	209,715	14,891.02	14,891.02	.00	194,823.98	7.1%
410400 RETIREMENT - IMRF	3,582	3,582	254.62	254.62	.00	3,327.38	7.1%
411100 LIFE INSURANCE	335,316	335,316	21,261.28	21,261.28	.00	314,054.72	6.3%
411200 MEDICAL INSURANCE	2,233	2,233	80.64	80.64	.00	2,152.36	3.6%
411300 UNEMPLOYMENT INSURANCE	28,259	28,259	2,033.28	2,033.28	.00	26,225.72	7.2%
411400 WORKERS COMPENSATION	23,522	23,522	3,155.00	3,155.00	.00	20,367.00	13.4%
411500 SERVICE REC/LONGEVITY							
TOTAL DPL - PERSONNEL SERVICES	2,577,813	2,577,813	182,117.43	182,117.43	.00	2,395,695.57	7.1%
35593512 DPL - OPERATING EXPENSES							
420100 ADVERTISING	250	250	.00	.00	.00	250.00	.0%
420200 PRINTING AND BINDING	6,000	6,000	410.00	410.00	.00	5,590.00	6.8%
421000 SERVICE TO MAINT BUILDINGS	30,000	30,000	632.56	632.56	831.60	28,535.84	4.9%
421100 SERV TO MAINT IMPROVEMENTS	3,500	3,500	.00	.00	.00	3,500.00	.0%
421200 SERV - AUTO EQUIPMENT	2,500	2,500	.00	.00	.00	2,500.00	.0%
421300 SERVICE-OFFICE EQUIP	20,000	20,000	2,456.37	2,456.37	3,804.00	13,739.63	31.3%
423000 MIS SERVICES	17,634	17,634	1,469.50	1,469.50	.00	16,164.50	8.3%
423100 ELECTRICITY	150,000	150,000	7,872.67	7,872.67	2,322.20	139,805.13	6.8%
423200 NATURAL GAS	20,000	20,000	107.20	107.20	.00	19,892.80	.5%
423300 TELEPHONE	30,000	30,000	2,265.78	2,265.78	.00	27,734.22	7.6%
423400 WATER	3,100	3,100	.00	.00	.00	3,100.00	.0%
424000 TRAINING SCHOOL EXPENSES	3,000	3,000	.00	.00	.00	3,000.00	.0%
424100 CONFERENCES & TRAVEL	7,000	7,000	69.59	69.59	.00	6,930.41	1.0%
424500 POSTAGE	17,000	17,000	2,183.02	2,183.02	.00	14,816.98	12.8%
424700 COMPUTER SOFTWARE	20,000	20,000	118.00	118.00	.00	19,882.00	.6%
427100 TEMPORARY AGENCY FEES	20,000	20,000	.00	.00	.00	20,000.00	.0%
427200 TUITION REIMBURSEMENT	1,000	1,000	.00	.00	.00	1,000.00	.0%
427300 TRAVEL INTERVIEW EXP	250	250	.00	.00	.00	250.00	.0%
428000 PROFESSIONAL SERVICES	46,340	46,340	2,440.00	2,440.00	3,300.00	40,600.00	12.4%
428400 MEMBERSHIP FEES	1,400	1,400	.00	.00	.00	1,400.00	.0%
428900 RENTAL-EQUIPMENT	5,000	5,000	.00	.00	.00	5,000.00	.0%
431000 GASOLINE	3,700	3,700	374.88	374.88	.00	3,325.12	10.1%

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FOR 2005 01

35	LIBRARY FUND	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
431200	JANITORIAL SUPPLIES	8,000	8,000	164.34	164.34	200.00	7,635.66	4.6%
432000	MATERIAL - BUILDINGS	18,000	18,000	82.97	82.97	.00	17,917.03	.5%
433700	MATERIAL-AUTO EQUIP	1,500	1,500	.00	.00	.00	1,500.00	.0%
434500	OFFICE SUPPLIES	30,000	30,000	1,642.23	1,642.23	320.08	28,037.69	6.5%
435700	EMPLOYEE RECOG SUPPLIES	0	0	26.49	26.49	.00	-26.49	100.0%
441500	TRANSFER TO GENERAL FD	1,200	1,200	100.00	100.00	.00	1,100.00	8.3%
441800	MOTOR VEHICLE INSURANCE	3,175	3,175	264.58	264.58	.00	2,910.42	8.3%
442000	BOILER INSURANCE	2,154	2,154	179.50	179.50	.00	1,974.50	8.3%
442100	PROPERTY INSURANCE	13,835	13,835	1,152.92	1,152.92	.00	12,682.08	8.3%
442300	GENERAL LIABILITY INSURANCE	13,860	13,860	1,155.00	1,155.00	.00	12,705.00	8.3%
449900	SMALL CAPITAL ITEMS	20,000	20,000	.00	.00	.00	20,000.00	.0%
	TOTAL DPL - OPERATING EXPENSES	519,398	519,398	25,167.60	25,167.60	10,777.88	483,452.52	6.9%
35593515	DPL - OPERATING EXPENSES							
458000	BOOK AND PERIODICALS	355,000	355,000	35,638.77	35,638.77	.00	319,361.23	10.0%
	TOTAL DPL - OPERATING EXPENSES	355,000	355,000	35,638.77	35,638.77	.00	319,361.23	10.0%
35593522	DPL LEASE- OP EXPENSES							
440900	PRINCIPAL PAYMENTS	21,875	21,875	.00	.00	.00	21,875.00	.0%
441000	INTEREST PAYMENT	5,469	5,469	.00	.00	.00	5,469.00	.0%
	TOTAL DPL LEASE- OP EXPENSES	27,344	27,344	.00	.00	.00	27,344.00	.0%
	TOTAL LIBRARY FUND	3,479,555	3,479,555	242,923.80	242,923.80	10,777.88	3,225,853.32	7.3%
	GRAND TOTAL	3,479,555	3,479,555	242,923.80	242,923.80	10,777.88	3,225,853.32	7.3%

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FOR 2005 01

LIBRARY TRUST FUNDS	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
59 LIBRARY TRUST FUNDS							
59595912 TRUST CANTONI EXPENSES							
458000 BOOK AND PERIODICALS	34,000	34,000	.00	.00	.00	34,000.00	.0%
TOTAL TRUST CANTONI EXPENSES	34,000	34,000	.00	.00	.00	34,000.00	.0%
59595922 TRUST MEYER EXPENSES							
449900 SMALL CAPITAL ITEMS	8,000	8,000	.00	.00	.00	8,000.00	.0%
458000 BOOK AND PERIODICALS	4,000	4,000	2,251.00	2,251.00	.00	1,749.00	56.3%
TOTAL TRUST MEYER EXPENSES	12,000	12,000	2,251.00	2,251.00	.00	9,749.00	18.8%
59595932 TRUST BRIDGES EXPENSES							
458000 BOOK AND PERIODICALS	1,200	1,200	.00	.00	.00	1,200.00	.0%
TOTAL TRUST BRIDGES EXPENSES	1,200	1,200	.00	.00	.00	1,200.00	.0%
59595942 TRUST DONATION EXPENSES							
458000 BOOK AND PERIODICALS	1,200	1,200	.00	.00	.00	1,200.00	.0%
TOTAL TRUST DONATION EXPENSES	1,200	1,200	.00	.00	.00	1,200.00	.0%
59595945 DPL DONATION CAPITAL							
451500 OFFICE EQUIPMENT	1,200	1,200	.00	.00	.00	1,200.00	.0%
TOTAL DPL DONATION CAPITAL	1,200	1,200	.00	.00	.00	1,200.00	.0%
TOTAL LIBRARY TRUST FUNDS	49,600	49,600	2,251.00	2,251.00	.00	47,349.00	4.5%
GRAND TOTAL	49,600	49,600	2,251.00	2,251.00	.00	47,349.00	4.5%

Macon County Prevailing Wage for June 2004

Trade Name	RG	TYP	C	Base	FRMAN	*M-F>8	OSA	OSH	H/W	Pensn	Vac	Trng
ASBESTOS ABT-GEN		BLD		23.500	24.500	1.5	1.5	2.0	4.600	4.500	0.000	0.500
ASBESTOS ABT-MEC		BLD		24.010	25.010	1.5	1.5	2.0	2.920	4.320	0.000	0.000
BOILERMAKER		BLD		27.000	29.500	1.5	1.5	2.0	4.650	8.950	0.000	0.210
BRICK MASON		BLD		23.420	24.920	1.5	1.5	2.0	4.250	5.400	0.000	0.425
CARPENTER		BLD		24.000	25.750	1.5	1.5	2.0	6.250	5.410	0.000	0.300
CARPENTER		HWY		23.530	25.280	1.5	1.5	2.0	6.000	4.810	0.000	0.250
CEMENT MASON		BLD		23.360	24.110	1.5	1.5	2.0	6.250	5.150	0.000	0.300
CEMENT MASON		HWY		22.180	23.180	1.5	1.5	2.0	6.250	5.150	0.000	0.200
CERAMIC TILE FNSHER		BLD		22.020	0.000	1.5	1.5	2.0	4.250	5.400	0.000	0.000
ELECTRIC PWR EQMT OP		ALL		27.180	31.060	1.5	1.5	2.0	3.250	7.070	0.000	0.000
ELECTRIC PWR GRNDMAN		ALL		18.650	31.060	1.5	1.5	2.0	3.250	4.850	0.000	0.000
ELECTRIC PWR LINEMAN		ALL		29.180	31.060	1.5	1.5	2.0	3.250	7.590	0.000	0.000
ELECTRIC PWR TRK DRV		ALL		19.570	31.060	1.5	1.5	2.0	3.250	5.090	0.000	0.000
ELECTRICIAN		BLD		27.410	30.150	1.5	1.5	2.0	4.650	4.110	0.000	0.410
ELECTRONIC SYS TECH		BLD		22.040	23.290	1.5	1.5	2.0	4.650	3.110	0.000	0.440
ELEVATOR CONSTRUCTOR		BLD		29.385	33.060	2.0	2.0	2.0	6.525	3.150	1.760	0.000
GLAZIER		BLD		25.430	0.000	1.5	2.0	2.0	3.680	3.150	0.000	0.250
HT/FROST INSULATOR		BLD		28.260	29.260	1.5	1.5	2.0	3.000	6.740	0.000	0.000
IRON WORKER	E	ALL		23.670	25.170	1.5	1.5	2.0	5.090	5.900	0.000	0.500
IRON WORKER	W	BLD		22.880	24.380	1.5	1.5	2.0	3.920	7.950	0.000	0.250
IRON WORKER	W	HWY		22.880	24.130	1.5	1.5	2.0	3.920	7.950	0.000	0.250
LABORER		BLD		22.000	23.000	1.5	1.5	2.0	4.600	4.500	0.000	0.500
LABORER		HWY		22.950	23.700	1.5	1.5	2.0	4.600	4.350	0.000	0.500
LATHER		BLD		24.000	25.750	1.5	1.5	2.0	6.250	5.410	0.000	0.300
PLASTERER		BLD		33.230	34.980	2.0	2.0	2.0	3.200	3.600	2.290	0.000
MARBLE FINISHERS		BLD		22.020	0.000	1.5	1.5	2.0	4.250	5.400	0.000	0.000
MARBLE MASON		BLD		23.520	24.770	1.5	1.5	2.0	4.250	5.400	0.000	0.325
MILLWRIGHT		BLD		24.770	26.520	1.5	1.5	2.0	6.250	5.100	0.000	0.300
MILLWRIGHT		HWY		19.410	20.660	1.5	1.5	2.0	2.800	3.000	0.000	0.000
OPERATING ENGINEER		BLD	1	25.450	0.000	1.5	1.5	2.0	5.000	5.500	0.000	0.800
OPERATING ENGINEER		BLD	2	23.100	0.000	1.5	1.5	2.0	5.000	5.500	0.000	0.800
OPERATING ENGINEER		BLD	3	19.500	0.000	1.5	1.5	2.0	5.000	5.500	0.000	0.800
OPERATING ENGINEER		HWY	1	25.100	0.000	1.5	1.5	2.0	4.750	5.000	0.000	0.600
OPERATING ENGINEER		HWY	2	22.650	0.000	1.5	1.5	2.0	4.750	5.000	0.000	0.600
OPERATING ENGINEER		HWY	3	18.900	0.000	1.5	1.5	2.0	4.750	5.000	0.000	0.600
OPERATING ENGINEER		HWY	4	26.600	0.000	1.5	1.5	2.0	4.750	5.000	0.000	0.600
OPERATING ENGINEER		O&C		20.080	0.000	1.5	1.5	2.0	4.750	5.000	0.000	0.600
PAINTER		ALL		23.580	24.580	1.5	1.5	2.0	3.900	4.000	0.000	0.400
PAINTER OVER 30FT		ALL		24.580	25.580	1.5	1.5	2.0	3.900	4.000	0.000	0.400
PAINTER PWR EQMT		ALL		24.330	25.330	1.5	1.5	2.0	3.900	4.000	0.000	0.400
PILEDRIVER		BLD		24.500	26.250	1.5	1.5	2.0	6.250	5.410	0.000	0.300
PILEDRIVER		HWY		24.030	25.780	1.5	1.5	2.0	6.000	4.810	0.000	0.250
PIPEFITTER		BLD		29.430	31.930	1.5	1.5	2.0	5.300	3.900	0.000	0.670
PLASTERER		BLD		24.900	26.640	2.0	2.0	2.0	4.400	7.500	0.000	0.400
PLUMBER		BLD		29.430	31.930	1.5	1.5	2.0	5.300	3.900	0.000	0.670
ROOFER		BLD		20.700	23.200	1.5	1.5	2.0	3.850	4.800	0.000	0.500
SHEETMETAL WORKER		BLD		25.000	26.750	1.5	1.5	2.0	5.860	5.250	0.000	0.450
SPRINKLER FITTER		BLD		29.390	30.890	1.5	1.5	2.0	4.900	4.900	0.000	0.200
STONE MASON		BLD		23.420	24.920	1.5	1.5	2.0	4.250	5.400	0.000	0.425
TELECOM WORKER		ALL		21.900	23.400	1.5	1.5	2.0	3.000	2.650	1.430	0.000
TERRAZZO FINISHER		BLD		22.020	0.000	1.5	1.5	2.0	4.250	5.400	0.000	0.000
TERRAZZO MASON		BLD		23.520	24.770	1.5	1.5	2.0	4.250	5.400	0.000	0.325
STONE MASON		BLD		23.520	24.770	1.5	1.5	2.0	4.250	5.400	0.000	0.325
TRUCK DRIVER		ALL	1	24.385	0.000	1.5	1.5	2.0	6.500	2.850	0.000	0.000

TRUCK DRIVER	ALL 2	24.785	0.000	1.5	1.5	2.0	6.500	2.850	0.000	0.000
TRUCK DRIVER	ALL 3	24.985	0.000	1.5	1.5	2.0	6.500	2.850	0.000	0.000
TRUCK DRIVER	ALL 4	25.235	0.000	1.5	1.5	2.0	6.500	2.850	0.000	0.000
TRUCK DRIVER	ALL 5	25.985	0.000	1.5	1.5	2.0	6.500	2.850	0.000	0.000
TRUCK DRIVER	O&C 1	19.508	0.000	1.5	1.5	2.0	6.500	2.850	0.000	0.000
TRUCK DRIVER	O&C 2	19.828	0.000	1.5	1.5	2.0	6.500	2.850	0.000	0.000
TRUCK DRIVER	O&C 3	19.988	0.000	1.5	1.5	2.0	6.500	2.850	0.000	0.000
TRUCK DRIVER	O&C 4	20.188	0.000	1.5	1.5	2.0	6.500	2.850	0.000	0.000
TRUCK DRIVER	O&C 5	20.788	0.000	1.5	1.5	2.0	6.500	2.850	0.000	0.000
TUCKPOINTER	BLD	23.420	24.920	1.5	1.5	2.0	4.250	5.400	0.000	0.425

Legend:

- M-F>8 (Overtime is required for any hour greater than 8 worked each day, Monday through Friday.)
- OSA (Overtime is required for every hour worked on Saturday)
- OSH (Overtime is required for every hour worked on Sunday and Holidays)
- H/W (Health & Welfare Insurance)
- Pensn (Pension)
- Vac (Vacation)
- Trng (Training)

Explanations

MACON COUNTY

IRON WORKERS (WEST) - West of a straight line just east of Route 51 to the southeast corner where Shelby, Macon and Moultrie counties meet.

The following list is considered as those days for which holiday rates wages for work performed apply: New Years Day, Memorial/Decoration Day, Fourth of July, Labor Day, Veterans Day, Thanksgiving Day, Christmas Day. Generally, any of these holidays which fall on a Sunday is celebrated on the following Monday. This then makes work performed on that Monday payable at the appropriate overtime rate for holiday pay. Common practice in a given local may alter certain days of celebration such as the day after Thanksgiving for Veterans Day. If in doubt, please check with IDOL.

Oil and chip resealing (O&C) means the application of road oils and liquid asphalt to coat an existing road surface, followed by application of aggregate chips or gravel to coated surface, and subsequent rolling of material to seal the surface.

EXPLANATION OF CLASSES

ASBESTOS - GENERAL - removal of asbestos material from any place in a building, including mechanical systems where those mechanical systems are to be removed. This includes the removal of asbestos materials from ductwork or pipes in a building when the building is to be demolished at the time or at some close future date.

ASBESTOS - MECHANICAL - removal of asbestos material from mechanical systems, such as pipes, ducts, and boilers, where the mechanical systems are to remain.

CERAMIC TILE FINISHER, MARBLE FINISHER, TERRAZZO FINISHER

...isting, helping or supporting the tile, marble and terrazzo mechanic by performing their historic and traditional work assignments

required to complete the proper installation of the work covered by said crafts. The term "Ceramic" is used for naming the classification only and is in no way a limitation of the product handled. Ceramic tiles into consideration most hard tiles.

ELECTRONIC SYSTEMS TECHNICIAN

Installation, service and maintenance of low-voltage systems which utilizes the transmission and/or transference of voice, sound, vision, or digital for commercial, education, security and entertainment purposes for the following: TV monitoring and surveillance, background/foreground music, intercom and telephone interconnect, field programming, inventory control systems, microwave transmission, multi-media, multiplex, radio page, school, intercom and sound burglar alarms and low voltage master clock systems.

Excluded from this classification are energy management systems, life safety systems, supervisory controls and data acquisition systems not intrinsic with the above listed systems, fire alarm systems, nurse call systems and raceways exceeding fifteen feet in length.

TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION

Class 1. Drivers on 2 axle trucks hauling less than 9 ton. Air compressor and welding machines and brooms, including those pulled by separate units, truck driver helpers, warehouse employees, mechanic helpers, greasers and tiremen, pickup trucks when hauling materials, tools, or workers to and from and on-the-job site, and fork lifts up to 6,000 lb. capacity.

Class 2. Two or three axle trucks hauling more than 9 ton but hauling less than 16 ton. A-frame winch trucks, hydrolift trucks, vector trucks or similar equipment when used for transportation purposes. Fork lifts over 6,000 lb. capacity, winch trucks, four axle combination units, and ticket writers.

Class 3. Two, three or four axle trucks hauling 16 ton or more. Drivers on water pulls, articulated dump trucks, mechanics and working forepersons, and dispatchers. Five axle or more combination units.

Class 4. Low Boy and Oil Distributors.

Class 5. Drivers who require special protective clothing while employed on hazardous waste work.

TRUCK DRIVER - OIL AND CHIP RESEALING ONLY.

This shall encompass laborers, workers and mechanics who drive contractor or subcontractor owned, leased, or hired pickup, dump, service, or oil distributor trucks. The work includes transporting materials and equipment (including but not limited to, oils, aggregate supplies, parts, machinery and tools) to or from the job site; distributing oil or liquid asphalt and aggregate; stock piling material when in connection with the actual oil and chip contract. The Truck Driver (Oil & Chip Resealing) wage classification does not include supplier delivered materials.

OPERATING ENGINEERS - BUILDING

CLASS 1. Asphalt Screed Man; Aspco Concrete Spreaders; Asphalt

Pavers; Asphalt Plant Engineer; Asphalt Rollers on Bituminous Concrete; Athey Loaders; Backfillers, Crane Type; Backhoes; Barber Green Loaders; Bulldozers; Cableways; Cherry Pickers; Clam Shells; C.I. & similar type autograde formless paver, autograde placer & finisher; Concrete Breakers; Concrete Pumps; Cranes; Derricks; Derrick Boats; Draglines; Earth Auger or Boring Machines; Elevating Graders; Engineers on Dredges; Gravel Processing Machines; Head Equipment Greaser; High Lifts or Fork Lifts; Hoists with two or more drums or two or more load lines; Locomotives, All; Mechanics; Motor Graders or Auto Patrols; Operators or Leverman on Dredges; Operators, Power Boat; Operators, Pug Mill (Asphalt Plants); Orange Peels; Overhead Cranes; Paving Mixers; Piledrivers; Pipe Wrapping and Painting Machines; Pushdozers, or Push Cats; Robotic Con-trolled Equipment in this Classification; Rock Crushers; Ross Carrier or Similar Machines; Rotomill; Scoops, Skimmer, two cu. yd. capacity and under; Scoops, All or Tournapull; Sheep-Foot Roller (Self Propelled); Shovels; Skid Steer; Skimmer Scoops; Temporary Concrete Plant Operators; Test Hole Drilling Machines; Tower Cranes; Tower Machines; Tower Mixers; Track Type End Loaders; Track Type Fork Lifts or High Lifts; Track Jacks and Tampers; Tractors, Sideboom; Trenching or Ditching Machine; Tunnelluggers; Vermeer Type Saws; Water Blaster Cutting Head; Wheel Type End Loaders; Winch Cat.

CLASS 2. Air Compressors (six to eight)*; Asphalt Boosters and Heaters; Asphalt Distributors; Asphalt Plant Fireman; Oiler on Two Paving Mixers When Used in Tandem; Boom or Winch Trucks; Bull Floats or Flexplanes; Concrete Finishing Machine; Concrete Saws, Self-Propelled; Concrete Spreading Machines; Conveyors (six to eight)*; Generators (six to eight)*; Gravel or Stone Spreader, Power Operated; Hoist (with One Drum and One Load Line); Light Plants (six to eight)*; Mechanical Heaters (six to eight)*; Mud Jacks; Post Hole Digger, Mechanical; Pug Mills when used for other than Asphalt operation; Robotic Controlled Equipment in this Classification; Road or Street Sweeper, Self Propelled; Rollers (except bituminous concrete); Seaman Tiller; Straw Machine; Vibratory Compactor; Water Blaster, Power Unit; Welding Machines (six to eight)*; Well Drill Machines.

CLASS 3. Air Compressors(one to five)*; Air Compressors, Track or Self-Propelled; Automatic Hoist; Building Elevators; Bulk Cement Batching Plants; Conveyors (one to five)*; Concrete Mixers (Except Plant, Paver, or Tower); Firemen; Generators (one to five)*; Greasers; Helper on Single Paving Mixer; Hoist, Automatic; Light Plants (one to five)*; Mechanic Helpers; Mechanical Heaters (one to five)*; Oilers; Power Form Graders; Power Sub-Graders; Robotic Controlled Equipment in this Classification; Scissors Hoist; Tractors without power attachments regardless of size or type; Truck Crane Oiler and Driver (1 man); Vibratory Hammer (power source); Water Pumps (one to five)*; Welding Machines (1/300 Amp. or over)*; Welding machines (one to five)*

* Combinations of one to eight of any Air Compressors, Conveyors, Welding Machines, Water Pumps, Light Plants, or Generators shall be in batteries or within 400 feet and shall be paid as per the Classification Schedule contained in this Article.

OPERATING ENGINEERS - HIGHWAY

CLASS 1. Asphalt Screed Man; Aspcco Concrete Spreaders; Asphalt

Pavers; Asphalt Plant Engineer; Asphalt Rollers on Bituminous Concrete; Athey Loaders; Backhoes; Barber Green Loaders; Bulldozers; Graders; Gravel Pile Drivers; Gravel Spreaders; Gravel Trays; Gravelways; Carry Deck Pickers; Cherry Pickers (Rough Terrain); C.M.I. Similar type-autograde formless paver, autograde placer & finisher; Concrete Breakers; Concrete Plant Operators; Concrete Pumps; Derricks; Derrick Boats; Dewatering Systems; Earth Auger or Boring Machines; Elevating Graders; Engineers on Dredges; Gravel Processing Machines; Grout Pump; Head Equipment Greaser; High Lifts or Fork Lifts; Hoists with two or more drums or two or more load lines; Hydro Jet or Hydro Laser; Locomotives, All; Mechanics; Motor Graders or Auto Patrols; Multi-Point Power Lifting Equipment; Operators or Leverman on Dredges; Operators, Power Boat; Operators, Pug Mill (Asphalt Plants); Overhead Cranes; Paving Mixers; Piledrivers; Pipe Wrapping and Painting Machines; Push-dozers, or Push Cats; Robotic Controlled Equipment in this Classification; Rock Crushers; Ross Carrier or Similar Machines; Roto-Mill; Scoops, Skimmer, two cu. yd. capacity and under; Sheep-Foot Roller (Self Pro-pelled); Shovels; Skid Steer; Skimmer Scoops; Test Hole Drilling Machines; Tower Machines; Tower Mixers; Track Type End Loaders; Track Type Fork Lifts or High Lifts; Track Jacks and Tampers; Tractors, Side-boom; Trenching or Ditching Machine; Tunnelluggers; Vermeer-Type Saws; Wheel Type End Loaders; Winch Cat; Scoops, All or Tournapull.

CLASS 2. Air Compressors (six to eight)*; Articulated Dumps; Asphalt Boosters and Heaters; Asphalt Distributors; Asphalt Plant Fireman; Boom or Winch Trucks; Building Elevators; Bull Floats or Flexplanes; Concrete Finishing Machine; Concrete Saws, Self-Propelled; Concrete Spreading Machines; Conveyors (six to eight)*; Generators (six to eight)*; Gravel or Stone Spreader, Power Operated; Hoist, Automatic; Hoist with One Drum and One Load Line; Light Plants (six to eight)*; Mechanical Heaters (six to eight)*; Mud Jacks; Off Road Water Wagons; Oiler on Two Paving Mixers When Used in Tandem; Post Hole Digger, Mechanical; Robotic Controlled Equipment in This Classification; Road or Street Sweeper, Self-Propelled; Rollers (except bituminous concrete); Scissor Hoist; Sea-man Tiller; Straw Machine; Vibratory Compactor; Water Pumps (six to eight)*; Well Drill Machines.

CLASS 3. Air Compressors (one to five)*; Air Compressors, Track or Self-Propelled; Bulk Cement Batching Plants; Conveyors (one to five)*; Concrete Mixers (Except Plant, Paver, or Tower); Firemen; Generators (one to five)*; Greasers; Helper on Single Paving Mixer; Light Plants (one to five)*; Mechanic Helpers; Mechanical Heaters (one to five)*; Oilers; Power Form Graders; Power Sub-Graders; Pug Mills when used for other than Asphalt operation; Robotic Controlled Equipment in This Classification; Tractors without power attachments, regardless of size or type; Truck Crane Oiler and Driver (1 man); Vibratory Hammer (power source); Water Pumps (one to five)*; Welding Machines (one 300 Amp. or over)*; Welding Machines (one to five)*.

CLASS 4. Lattice Boom Crawler Crane; Lattice Boom Truck Crane; Telescopic Truck-Mounted Crane; Tower Crane.

*Combinations of one to eight of any Air Compressors, Conveyors, Welding Machines, Water Pumps, Light Plants or Generators shall be in batteries or within 400 feet and shall be paid as per the Classification Schedule contained in this Article.

OPERATING ENGINEER - OIL AND CHIP RESEALING ONLY.

This shall encompass the operation of all motorized heavy equipment used in oil and chip resealing, including but not limited to operating self-propelled chip spreaders, and all types of rollers (both hard and rubber tired); and other duties pertaining to the operation or maintenance of heavy equipment related to oil & chip resealing.

Other Classifications of Work:

For definitions of classifications not otherwise set out, the Department generally has on file such definitions which are available. If a task to be performed is not subject to one of the classifications of pay set out, the Department will upon being contacted state which neighboring county has such a classification and provide such rate, such rate being deemed to exist by reference in this document. If no neighboring county rate applies to the task, the Department shall undertake a special determination, such special determination being then deemed to have existed under this determination. If a project requires these, or any classification not listed, please contact IDOL at 618/993-7271 for wage rates or clarifications.

LANDSCAPING

Landscaping work falls under the existing classifications for laborer, operating engineer and truck driver. The work performed by landscape plantsman and landscape laborer is covered by the existing classification of laborer. The work performed by landscape operators (regardless of equipment used or its size) is covered by the classifications of operating engineer. The work performed by landscape truck drivers (regardless of size of truck driven) is covered by the classifications of truck driver.

ORDINANCE DETERMINING PREVAILING WAGE RATES

WHEREAS, the State of Illinois has enacted "An Act regulating wages of laborers, mechanics and other workers employed in any public works by the state, county, city, or any public body or any political subdivision or by anyone under contract for public works," approved June 26, 1941, codified as amended, 820 ILCS 130/1 et seq. (1993), formerly Illinois Revised Statutes, Chapter 48, paragraph 39s-1 et seq. and

WHEREAS, the aforesaid Act requires that the Decatur Public Library Board of Trustees of the City of Decatur investigate and ascertain the prevailing rate of wages as defined in said Act for laborers, mechanics, and other workers in the locality of Macon County employed in performing construction of public works for said Decatur Public Library Board of Trustees.

NOW, THEREFORE, BE IT ORDAINED BY THE PRESIDENT AND BOARD OF THE DECATUR PUBLIC LIBRARY BOARD OF TRUSTEES:

SECTION 1: To the extent and as required by "An Act regulating wages of laborers, mechanics, and other workers employed in any public works by the state, county, city, or any public body, or any political subdivision, or by anyone under contract for public works," approved June 26, 1941, as amended, the general prevailing rate of wages in this locality for laborers, mechanics, and other workers engaged in the construction of public works coming under the jurisdiction of the Decatur Public Library Board of Trustees is hereby ascertained to be the same as the prevailing wages for construction work in Macon County area as determined by the Department of Labor of the State of Illinois as of June 2004, a copy of that determination being attached hereto and incorporated herein by reference. As required by said Act, any and all revisions of the prevailing rate of wages by the Department of Labor of the State of Illinois shall supersede the Department's June determination and apply to any and all public works construction undertaken by the Decatur Public Library Board of Trustees. The definition of any terms appearing in this Ordinance which are also used in the aforesaid Act shall be the same as in said Act.

SECTION 2: Nothing herein contained shall be construed to apply said general prevailing rate of wages as herein ascertained to any work or employment except public works construction of the Decatur Public Library Board of Trustees to the extent required by the aforesaid Act.

SECTION 3: The Decatur Public Library Board of Trustees shall publicly post or keep available for inspection by any interested party in the main office of the Decatur Public Library this determination or any revision of such prevailing rate of wage. A copy of this determination or of the current revised determination of prevailing rate of wages then in effect shall be attached to all contract specifications.

SECTION 4: The Decatur Public Library Board of Trustees shall mail a copy of this determination to any employer, and to any association of employers and to any person or association of employees who have filed their names and addresses, requesting copies of any

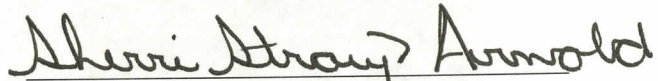
determination stating the particular rates and the particular class of workers whose wages will be affected by such rates.

SECTION 5: The Decatur Public Library Board of Trustees shall promptly file a certified copy of this Ordinance with both the Secretary of State Index Division and the Department of Labor of the State of Illinois.

SECTION 6: The Decatur Public Library Board of Trustees shall cause to be published in a newspaper of general circulation within the area a copy of this Ordinance, and such publication shall constitute notice that the determination is effective and that this is the determination of this public body.

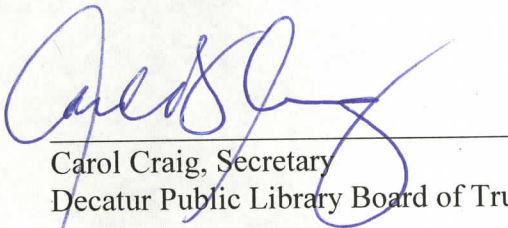
PASSED THIS 17th day of June 2004.

APPROVED:



Sherri Stroup Arnold, President
Decatur Public Library Board of Trustees

ATTEST:

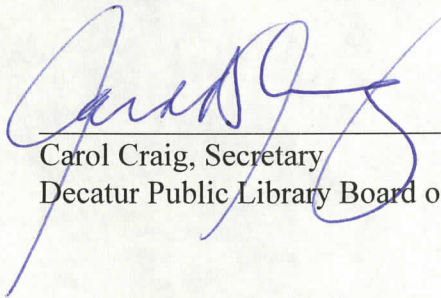


Carol Craig, Secretary
Decatur Public Library Board of Trustees

CERTIFICATE

STATE OF ILLINOIS)
) SS
COUNTY OF MACON)

I, the undersigned, Secretary of the Decatur Public Library Board of Trustees, do hereby certify that the above and foregoing is a true, perfect, and correct copy of the Ordinance Determining Prevailing Wage Rates duly adopted at a meeting of the Decatur Public Library Board of Trustees held on June 17, 2004.



Carol Craig, Secretary
Decatur Public Library Board of Trustees

NOTICE OF DETERMINATION OF PREVAILING WAGE RATES

TAKE NOTICE that on the 17th day of June 2004, the Decatur Public Library Board of Trustees adopted an Ordinance Determining Prevailing Wage Rates for public works in accordance with 820ILCS 130/1 et seq. (1993), formerly Illinois Revised Statutes, Chapter 48, paragraph 39s-1 et seq.; and said determination is available for inspection by any interested party at 130 N. Franklin Street, Decatur, Illinois.

DATED the 17th day of June 2004.



Carol Craig, Secretary
Decatur Public Library Board of Trustees

1050043

CERTIFICATE OF PUBLICATION

IN

Herald & Review

Billed to Solicitors
or Attorneys

Decatur Public Library
130 N Franklin St
Decatur, IL 62523

In the matter of:

Notice of Determination of Prevailing Wage Rates

COPY OF ADVERTISEMENT

1050043
**NOTICE OF DETERMINATION OF
 PREVAILING WAGE RATES**
 TAKE NOTICE that on the 17th day
 of June 2004, the Decatur Public Li-
 brary Board of Trustees adopted an
 Ordinance Determining Prevailing
 Wage Rates for public works in ac-
 cordance with 820 ILCS 130/1 et seq.
 (1993), formerly Illinois Revised
 Statutes, Chapter 48, paragraph 39s-1
 et seq.; and said determination is
 available for inspection by any in-
 terested party at 130 N. Franklin
 Street, Decatur, Illinois.
 DATED the 17th day of June 2004.
 /s/Carol Craig, Secretary
 Decatur Public Library
 Board of Trustees

STATE OF ILLINOIS

SS

Macon County

HERALD & REVIEW, a division of LEE ENTERPRISES INCORPORATED, a
 corporation, does hereby certify that it is the publisher of the Herald & Review,
 a daily secular newspaper of general circulation in said County, printed and
 published in the City of Decatur, in said County and State, and that said
 newspaper is a newspaper as defined in "An Act to revise the law in relation to
 notices," approved February 13, 1874, as amended, and that the advertisement
 or notice hereunto annexed and made a part of this certificate has been published
 in said newspaper one time in each and every copy and impression of the final
 edition thereof, and that the publication thereof was in the final edition of
 said newspaper on

Thursday, the 24th, day of June,
 A.D., 2004, and that

Jenette Johnson by resolution of the Board of Directors, has
 authority to make this certificate.

IN TESTIMONY WHEREOF, the said Jenette Johnson has hereunto
 affixed the name of said Company, this 24th day of June,
 A.D., 2004

Fee \$ 20.10

HERALD & REVIEW, a division of
LEE ENTERPRISES INCORPORATED

Received \$ 20.10

Date: 7-9-04

By Jenette Johnson

Herald & Review

601 E William St
P O Box 311
Decatur IL 62525
42-0823980