



# DECATUR PUBLIC LIBRARY

247 EAST NORTH STREET DECATUR, ILLINOIS 62523

ROBERT H. DUMAS, City Librarian



## BOARD OF DIRECTORS MEETING

### AGENDA

JUNE 17, 1982

- I. CALL TO ORDER  
SHIRLEY MOORE, PRESIDENT
- II. APPROVAL OF MINUTES:
  - A. REGULAR AND ANNUAL MEETING MAY 27, 1982
- III. CITY LIBRARIAN'S REPORT
- IV. REPORTS OF COMMITTEES:
  - A. FINANCE AND PROPERTIES
    1. Approval of Bills
    2. Awarding of bid on Van
  - B. PERSONNEL AND PUBLIC RELATIONS
- V. OLD BUSINESS
- VI. NEW BUSINESS
  - A. APPOINTMENT OF COMMITTEES
  - B. APPOINTMENT OF RPL AND FRIENDS REPRESENTATIVES
- VII. ADJOURNMENT

#### MEMBERS EXPECTED TO BE PRESENT:

Mr. Marshall  
Mrs. Moore  
Mr. Mueller  
Mrs. Rossiter  
Mr. Susler

DECATUR PUBLIC LIBRARY  
DECATUR, ILLINOIS

Minutes of Board of Directors Meeting - June 17, 1982

The regular meeting of the Board of Directors of the Decatur Public Library was held June 17, 1982 in the board room of the main library.

<u>Members Present:</u>	<u>Members Absent:</u>	<u>Others Present:</u>
Mr. Marshall	Mr. Grieve	Mr. Dumas
Mrs. Moore	Mrs. Jackson	Ms. Burch
Mr. Mueller	Mr. Seidman	Mr. Merrick
Mrs. Rossiter	Ms. Taylor	Miss Schwegman
Mr. Susler		

Waiting until a quorum was present, the President, Shirley Moore, called the meeting to order at 4:55 p.m. and offered the following remarks: When I called Bob after I returned from vacation, he told me what you had done - making me President for another year - and I was really moved and very surprised, of course, by it. I appreciate the belief you have in me. I will certainly try not to let you down. Thank you. I do appreciate all of you. I think you all know how I feel about this Board. I think this Board is probably one of the best Boards we have had. It is a unique Board in its ability to cooperate and work together. I do feel very strongly about the Library and Staff we have. Without their support and your support I wouldn't go ahead at this point. I think you are great, and I have really enjoyed my association with you.

The minutes of the regular and annual meeting of the Board on May 27, 1982, were approved as printed.

At this time Mrs. Moore asked that the order of the agenda be changed and requested reports of the Committees. As Chairman of the Finance and Properties Committee, Mr. Marshall moved on behalf of his Committee that bills through May 31, 1982, be approved. Mr. Mueller seconded the motion and it was unanimously approved by a roll-call vote.

Mr. Marshall stated the City prepared specs and received bids on a van for the Library to replace the station wagon. Bids were received from Miles Chevrolet in the amount of \$7,517 and from Northtown Ford in the amount of \$7,815 for a 1983 van. The Staff recommended we go for the Ford van since it was slightly heavier - handling seemed to be heavier - and the Ford also had some rust proofing the Chevrolet didn't have. Mr. Marshall moved the bid be awarded to Northtown Ford for a 1983 van in the amount of \$7,815; Mr. Mueller seconded the motion and it was approved.

Not having met, the Personnel and Public Relations Committee had nothing to report.

At this time Mr. Dumas introduced Mr. Jerald Merrick, new Reference Librarian, to the Board. Mr. Merrick made a few brief remarks, stating he had come from the Salina, Kansas Public Library, that he had found the staff of the Decatur library very friendly, helpful and service oriented, and that he is spending most of his time becoming comfortable with the collection. Mr. Dumas remarked that Salina's loss is Decatur's gain, and that one of the things he has asked Mr. Merrick to do is to look at the government document collection and make recommendations for changes so that the documents become more accessible to patrons. Mr. Susler stated he was glad to hear this as he had experienced difficulty himself in trying to use these publications. Mr. Dumas explained that he did not know of any library without the problem.

Mr. Dumas announced the bookmobile parking problem the Library has been contending with has finally been resolved - at least it has been resolved for the short term. Permission from the owners of the Spring Creek Shopping Center and the Fairview Plaza manager to park our vehicles has been granted. We may use these facilities as long as we want to providing there are no complaints from the tenants which is always, of course, a possibility. Mrs. Hicks has suggested the possibility of a lot behind a small photo shop near RPL, but the resurfacing and installation of power and telephone lines would be a great expense to incur on a lot we did not own, Mr. Dumas stated.

Further reporting, Mr. Dumas stated the Children's Department hosted the Illini Storyteller's Guild, which is comprised of traditional story tellers from around the state. Mr. Hippenhammer also visited numerous elementary schools during May telling stories and distributing materials about the summer reading program.

Every year during the summer, when the publishing season is light, we do our retrospective ordering, Mr. Dumas stated. This ordering has already been going on at a fast pace. As is usually the case, we hope to have three-fourths of our money committed in six months and be fully committed at nine months.

Continuing, Mr. Dumas stated the Adult Services staff has been working on the draft of a selection policy for the video materials, and it is now pretty well completed. We hope to have it ready for the consideration this coming month of the Personnel Committee, and for adoption at the next board meeting, Mr. Dumas advised. We are ordering three electronic typewriters which are indeed a marvel. After having two demonstrations, the Olympia machine seems to be preferable. One we are ordering will have a 1,000 character memory, and the cataloging staff will be experimenting with the production of catalog cards. If we can produce just half of the cards, the machine will have more than paid for itself, Mr. Dumas concluded.



At the last meeting Bill Grieve requested I invite Paul Johnson of RPL over to speak to the Board in order to discuss some of our computer problems, Mr. Dumas stated. In the meantime, Mr. Marshall has been over to talk to Mr. Plotzke and Mr. Plotzke suggested it might be more profitable instead of having Mr. Johnson come here, to have Board members either individually or collectively visit the RPL installation and see first-hand what the problems might be.

Mr. Marshall stated he had met with Mr. Plotzke and Mr. Johnson earlier in the week to express the Board's concern about downtime and problems of reporting procedures. They understand our problems as they have been having the same kind of problems with CLSI as we have. One of their printers has been down for a month. In 1981 the machine was up 94% of the time, and in 1980, 90% of the time, Mr. Marshall stated. RPL now has the machine in a separate room with temperature and humidity control, which they hope will be a solution to some of the problems. Also, they expect to get a new central processor later in the summer which should help alleviate problems, but of course there will be some downtime during the conversion. Continuing, Mr. Marshall stated that as an outcome of this we have an open invitation from Mr. Plotzke and Mr. Johnson for any of us who want to at any time, individually or as a group, to go over and tour the physical set-up of the computer system. The second item I had to discuss with them was to begin talking to them about the idea of our staying with them down the road or make plans of our own. Only preliminary discussions were held on this subject, Mr. Marshall concluded.

At this time Mrs. Moore appointed a special committee which will be assigned the task of working with RPL to help chart the Board's further course on the computer. This committee is composed of Mr. Marshall, Chairman, Mr. Grieve and Mrs. Jackson from the Board, and Miss Hadley, Mr. Inman and Mr. Seidl from the DPL staff.

Under new business, Mrs. Rossiter asked about the Library's non-resident fee which has been changed from \$34 to \$38. Mr. Dumas replied the policy provides that every year in May the Library establish a new non-resident fee. The mechanism used is to take the appropriation and divide it by the number of householders. Mr. Susler suggested that the Library's attorney be consulted regarding the handling of peaceful protests. Mrs. Moore appointed the following committees and representatives for the coming year:

Finance and Properties, Mr. Marshall, Chairman, Mr. Grieve, Mrs. Rossiter, and Ms. Taylor.  
Personnel and Public Relations: Mrs. Jackson, Chairman, Mr. Mueller, Mr. Seidman and Mr. Susler.

RPL Representative: Mr. Susler  
"Friends" Representative: Mr. Seidman

The meeting was adjourned at 5:40 p.m.

  
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Robert H. Dumas, City Librarian

For Secretary of the Board

STATISTICAL REPORT

May, 1982

CIRCULATION

	<u>Adult</u>	<u>Youth</u>	<u>Juvenile</u>	<u>Total</u>	<u>Y-Date</u>
Total Books, 1982 -	24,272	1,864	15,370	41,506	41,506
1981 -	22,358	1,967	15,242	39,567	39,567
A-V Materials, 1982 -	2,002	--	237	2,239	2,239
1981 -	1,945	--	202	2,147	2,147
Total Circulation - 1982	26,274	1,864	15,607	43,745	43,745
1981	24,303	1,967	15,444	41,714	41,714

TECHNICAL PROCESSING

Cataloging

New books added	873
New titles added	393
Books withdrawn	328
Books mended	1,420

Acquisitions

Books checked in	1,038
Telephone Directories	56
Pamphlets	605
Gifts	75

Materials in the State of Processing

Materials (physical items) - 693  
Titles 567

FINANCIAL REPORT

	<u>Budgeted</u>	<u>YTD Expended</u> <u>1980/81</u>	<u>YTD Expended</u> <u>1981/82</u>	<u>P.O.'s</u> <u>Out</u>	<u>Unencumbered</u>
Personal Services	1,037,535	63,588	70,359	00	967,176
Operating	196,737	9,446	10,426	00	186,311
Capital and Books	225,965	10,901	8,963	00	217,002

STAFF STRENGTH

	<u>Strength</u> <u>Previous Month</u>	<u>Terminations</u>	<u>New Staff</u>	<u>Present</u> <u>Strength</u>
Professional	5	--	1	6
Library Assistants	7 + 6 (480 hrs)	--	--	7 + 6 (480 hrs)
Clerical	21 + 15 (952 hrs)	--	--	21 + 15 (960 hrs)
Maintenance	3	--	--	3

Current Vacancies: 2 Technical Services Clerks I, 1 Supervisor, Technical Services

Computer Downtime for Month: 93 hours, 20 Minutes

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Library Assistants	7 + 6 (480 hrs)	--	--	7 + 6 (480 hrs)
Clerical	21 + 15 (952 hrs)	--	--	21 + 15 (960 hrs)
Maintenance	3	--	--	3

Current Vacancies: 2 Technical Services Clerks I, 1 Supervisor, Technical Services

Computer Downtime for Month: 93 hours, 20 Minutes



ACTIVITY 940 DECATUR PUBLIC LIBRARY FUND

MAY 1, 1982 THRU MAY 31, 1982

REVENUE ITEMS		ESTIMATED REVENUE	CURRENT MONTH RECEIPTS	YEAR TO DATE RECEIPTS	UNCOLLECTED REVENUE	% OF EST.
	FUND BALANCE MAY 1, 1982	383,118.00	520,174.94	520,174.94	137,056.94-	
101	CURRENT YEAR TAXES	1,310,300.00	0.00	0.00	1,310,300.00	
101A	PRIOR YEARS TAXES	0.00	0.00	0.00	0.00	
524	INTEREST ON INVESTMENTS	40,000.00	1,840.87	1,840.87	38,159.13	
728	LIBRARY FINES & FEES	25,500.00	2,009.59	2,009.59	23,490.41	
728A	NON-RESIDENT FEES	2,500.00	0.00	0.00	2,500.00	
729	LOST & DAMAGED BOOKS	2,400.00	256.29	256.29	2,143.71	
730	PRINTS MADE ON COPY MACHINE	800.00	0.00	0.00	800.00	
733	ILL ST PER CAPITA GRANT	45,000.00	0.00	0.00	45,000.00	
799	MISCELLANEOUS INCOME	4,000.00	587.60	587.60	3,412.40	
	<b>TOTAL REVENUE</b>	<b>1,813,618.00</b>	<b>524,869.29</b>	<b>524,869.29</b>	<b>1,288,748.71</b>	<b>28.94</b>

OBJECT CODE	OBJECT OF EXPENDITURE	BUDGET AND APPROPRIATION	PURCHASE ORDERS OUTSTANDING	CURRENT MONTH EXPENDITURES	YEAR TO DATE EXPENDITURES	UNENCUMBERED BALANCE	% OF EST.
101	REGULAR SALARIES	887,938.00	0.00	60,385.78	60,385.78	827,552.22	
102 A	STRAIGHT OVERTIME	150.00	0.00	0.00	0.00	150.00	
103	RETIREMENT FUND	123,920.00	0.00	7,620.51	7,620.51	116,299.49	
105	WORKMEN'S COMPENSATION	3,201.00	0.00	0.00	0.00	3,201.00	
106	EMPLOYMENT COMPENSATION	3,806.00	0.00	0.00	0.00	3,806.00	
107	HOSPITALIZATION MEDICAL & LIFE INSURANCE	18,520.00	0.00	1,437.29	1,437.29	17,082.71	
109	TEMPORARY SALARIES	16,421.00	0.00	915.34	915.34	15,505.66	
201	ADVERTISING	500.00	0.00	0.00	0.00	500.00	
202	PRINTING & BINDING	5,500.00	0.00	205.20	205.20	5,294.80	
211	SERVICE TO MAINTAIN BUILDINGS	10,000.00	0.00	277.68	277.68	9,722.32	
212	SERVICE MAINTAIN IMPROV OTHR THAN BLDGS	750.00	0.00	16.50	16.50	733.50	
214	SERVICE TO MAINTAIN OFFICE EQUIPMENT	16,345.00	0.00	212.00	212.00	16,133.00	
215	SERVICE TO MAINTAIN AUTOMOTIVE EQUIPMENT	2,500.00	0.00	24.50	24.50	2,475.50	
221	AUDITING SERVICES	650.00	0.00	0.00	0.00	650.00	
229	OTHER PROFESSIONAL SERVICES	1,000.00	0.00	60.00	60.00	940.00	
231	ELECTRICITY	53,000.00	0.00	4,268.40	4,268.40	48,731.60	
233	TELEPHONE	10,000.00	0.00	1,018.15	1,018.15	8,981.85	
234	WATER	500.00	0.00	0.00	0.00	500.00	
241	CONFERENCE AND OTHER TRAVEL EXPENSE	4,896.00	0.00	536.63	536.63	4,359.37	
245	POSTAGE	5,400.00	0.00	316.12	316.12	5,083.88	
284	PROFESSIONAL ASSOCIATION MEMBERSHIP FEES	1,380.00	0.00	5.00	5.00	1,375.00	
288	RENTALS	5,705.00	0.00	410.00	410.00	5,295.00	
310	GAS OIL & ANTIFREEZE	2,500.00	0.00	0.00	0.00	2,500.00	
312	JANITORIAL SUPPLIES	3,000.00	0.00	138.01	138.01	2,861.99	
320	MATERIALS TO MAINTAIN BLDGS & IMPROVMT	11,000.00	0.00	310.31	310.31	10,689.69	
324	MATERIALS TO MAINTAIN AUTOMOTIVE EQUIP	1,500.00	0.00	82.08	82.08	1,417.92	
330	MEDICAL & LABORATORY SUPPLIES	5.00	0.00	0.00	0.00	5.00	
345	OFFICE SUPPLIES	16,000.00	0.00	1,034.93	1,034.93	14,965.07	
403	TRANS TO G F (ADMIN SERV)	16,335.00	0.00	1,361.00	1,361.00	14,974.00	
415	SERVICE RECOGNITION PAYROLL	1,550.00	0.00	150.00	150.00	1,400.00	
423	INSURANCE	10,300.00	0.00	0.00	0.00	10,300.00	
	<b>TOTAL OPERATING EXPENDITURES</b>	<b>1,234,272.00</b>	<b>0.00</b>	<b>80,785.43</b>	<b>80,785.43</b>	<b>1,153,486.57</b>	<b>6.55</b>

OBJECT CODE	OBJECT OF EXPENDITURE	BUDGET AND APPROPRIATION	PURCHASE ORDERS OUTSTANDING	CURRENT MONTH EXPENDITURES	YEAR TO DATE EXPENDITURES	UNENCUMBERED BALANCE	% OF EST.
510	AUTOMOTIVE EQUIPMENT	9,350.00	0.00	0.00	0.00	9,350.00	
515	OFFICE MACHINERY & EQUIPMENT	24,715.00	0.00	0.00	0.00	24,715.00	
520	OTHER MACHINERY & EQUIPMENT	1,500.00	0.00	0.00	0.00	1,500.00	
525 A	LIBRARY BOOKS RECORDS & EXHIBITS	160,000.00	0.00	8,963.43	8,963.43	151,036.57	
	AUDIO VISUAL MATERIALS	30,400.00	0.00	0.00	0.00	30,400.00	
	<b>TOTAL CAPITAL OUTLAY</b>	<b>225,965.00</b>	<b>0.00</b>	<b>8,963.43</b>	<b>8,963.43</b>	<b>217,001.57</b>	<b>3.97</b>
	<b>TOTAL EXPENDITURES</b>	<b>1,460,237.00</b>	<b>0.00</b>	<b>89,748.86</b>	<b>89,748.86</b>	<b>1,370,488.14</b>	<b>6.15</b>



ACTIVITY 942 DECATUR PUBLIC LIBRARY TRUST FUND

MAY 1, 1982 THRU MAY 31, 1982

REVENUE ITEMS	ESTIMATED REVENUE	CURRENT MONTH RECEIPTS	YEAR TO DATE RECEIPTS	UNCOLLECTED REVENUE	% OF EST.
56 FUND BALANCE MAY 1, 1982	76,553.00	78,154.61	78,154.61	1,601.61-	
INCOME	0.00	0.00	0.00	0.00	
524 INTEREST ON INVESTMENTS	7,655.00	3,117.44	3,117.44	4,537.56	
799 MISC INCOME	0.00	0.00	0.00	0.00	
TOTAL REVENUE	84,208.00	81,272.05	81,272.05	2,935.95	96.51

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ACTIVITY 943 DECATUR PUBLIC LIBRARY CAPITAL FUND

MAY 1, 1982 THRU MAY 31, 1982

REVENUE ITEMS	ESTIMATED REVENUE	CURRENT MONTH RECEIPTS	YEAR TO DATE RECEIPTS	UNCOLLECTED REVENUE	% OF EST.
518 FUND BALANCE MAY 1, 1982	20,000.00	20,080.87	20,080.87	80.87-	
524 SALE OF CITY PROPERTY	0.00	0.00	0.00	0.00	
731 INTEREST SAVINGS	1,000.00	0.00	0.00	1,000.00	
TRANS FROM CITY OF DECATUR	0.00	0.00	0.00	0.00	
TOTAL REVENUE	21,000.00	20,080.87	20,080.87	919.13	95.62

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ACTIVITY 944 DECATUR PUBLIC TRUST FUND (BRIDGES)

MAY 1, 1982 THRU MAY 31, 1982

REVENUE ITEMS	ESTIMATED REVENUE	CURRENT MONTH RECEIPTS	YEAR TO DATE RECEIPTS	UNCOLLECTED REVENUE	% OF EST.
56 FUND BALANCE MAY 1, 1982	2,950.00	3,472.55	3,472.55	522.55-	
REVENUE	0.00	0.00	0.00	0.00	
524 INTEREST ON INVESTMENTS	300.00	58.93	58.93	241.07	
799 MISC INCOME	900.00	0.00	0.00	900.00	
TOTAL REVENUE	4,150.00	3,531.48	3,531.48	618.52	85.10

OBJECT CODE	OBJECT OF EXPENDITURE	BUDGET AND APPROPRIATION	PURCHASE ORDERS OUTSTANDING	CURRENT MONTH EXPENDITURES	YEAR TO DATE EXPENDITURES	UNENCUMBERED BALANCE	% OF EST.
58	EXPENDITURES	2,000.00	0.00	211.61	211.61	1,788.39	10.58
	TOTAL EXPENDITURES	2,000.00	0.00	211.61	211.61	1,788.39	10.58



## CITY OF DECATUR, ILLINOIS

## DECATUR PUBLIC LIBRARY

05/01/82 THRU 05/15/82

VOUCHER #	PAYMENTS MADE TO:	FOR:	AMOUNT
94493	TREAS PAYROLL FUND	PD ENDING 5-6-82	27,220.06
94518	POSTMASTER	POSTAGE	300.00
94529	DASH DISPOSAL	DISPOSAL SERVICE	16.50
94530	DAY'S PAINT	PAINT	208.73
94531	DOWNTOWN DECATUR COUNCIL	PARKING	400.00
94532	FORDHAM EQUIPMENT	OFFICE SUPPLIES	888.93
94533	ILL BELL TELEPHONE CO	TELEPHONE CHARGES	858.36
94534	MOTHER EARTH NEWS	BOOKS	45.00
94535	OTIS ELEVATOR CO	ELEVATOR MAINT	277.68
94536	POPULAR COMPUTING	BOOKS	11.97
94537	SEVENTEEN	BOOKS	23.90
94599	ILL POWER CO	POWER FOR MONTH	4,268.40
94693	TREAS EMPLOYEE'S INS FUND	LIFE & HOSP INS	1,437.29
94752	CHARLTON PUBLICATIONS	BOOKS	25.00
94753	JONSON SPECIALTIES	OFFICE SUPPLIES	62.05
94786	MIDSTATE OFFICE MACHINES	TYPEWRITER REPAIR	32.00
94791	TREAS PAYROLL FUND	PD ENDING 5-12-82	2,619.88

TOTAL OF ALL VOUCHER CHECKS = 38,695.75



## CITY OF DECATUR, ILLINOIS

## DECATUR PUBLIC LIBRARY

05/16/82 THRU 05/31/82

VOUCHER #	PAYMENTS MADE TO:	FOR:	AMOUNT
94796	AMERICAN LIBRARY ASSN	BOOKS	8.77
94797	MARSHALL CAVENDISH CORP	BOOKS	309.50
94798	CITIZENS BANK TRAVEL BUR	TRAVEL EXPENSE	419.00
94799	CURRICULUM PUBL CLEARING	BOOKS	2.00
94800	HERALD & REVIEW	BOOKS	84.50
94801	FIELD & SHORB CO	FAUCET	56.59
94802	FIRST NATL BANK DECATUR	SAFETY DEPOSIT BOX	10.00
94803	JAN SAN SUPPLY CO	JANITORIAL SUP	138.01
94804	NATL CLIMATIC CTR	BOOKS	58.50
94805	SATTLEY'S OFFICE SUPPLIES	OFFICE SUPPLIES	61.51
94806	SEARS ROEBUCK & CO	PAINTING SUPPLIES	16.47
94807	SOTHEBY'S	BOOKS	60.00
94808	VOLUNTEER ACTION FORCE	DUES	5.00
94837	BETTY LOU HICKS	TRAVEL EXPENSE	107.40
94848	TREAS PAYROLL FUND	PD ENDING 5-19-82	29,041.81

TOTAL OF ALL VOUCHER CHECKS = 30,379.06



## CITY OF DECATUR, ILLINOIS

## DECATUR PUBLIC LIBRARY

05/16/82 THRU 05/31/82

VOUCHER #	PAYMENTS MADE TO:	FOR:	AMOUNT
94991	GREANIAS AND BOOTH	PROF SERVICES	25.00
94992	SUPT OF DOCUMENTS	BOOKS	3.00
94993	HARVARD UNIV PRESS	BOOKS	10.53
94994	HAZELDEN FOUNDATION	BOOKS	2.40
94995	HERALD & REVIEW	BOOKS	66.39
94996	HOBBY CORNER	OFFICE SUPPLIES	14.95
94997	INT UNIV PRESS INC	BOOKS	18.50
94998	NATL GEOGRAPHIC SOCIETY	BOOKS	36.90
94999	REGENT BOOK CO INC	BOOKS	8.49
95000	SOUTHERN LIVING	BOOKS	22.00
95001	VOGUE PATTERNS	BOOKS	16.80
95002	UNION AMER HEBREW CONG	BOOKS	5.00
95003	UNIVERSITY OF ILL	BOOKS	6.73
95004	WEST PUBL CO	BOOKS	164.75
95005	H W WILSON CO	BOOKS	345.00
95017	TREAS GNL OPERATING FUND	ADMINISTRATION	1,361.00
95194	POSTMASTER	POSTAGE	11.30
95204	BLACK & CO	HARDWARE SUPPLIES	23.12
95206	DECATUR TIRE CO	TIRES	69.66
95207	ILL BELL TELEPHONE CO	TELEPHONE CHARGES	37.30
95225	TREAS PAYROLL FUND	SERV RECOG PAY	150.00
95229	BAKER & TAYLOR CO	BOOKS	526.65
95230	BAKER & TAYLOR CO	BOOKS	6,762.38
95231	BLACK & CO	HARDWARE	12.42
95232	CHILTON BOOK CO.	BOOKS	9.59
95233	DOUBLEDAY & CO INC	BOOKS	472.88
95234	DOVER PUBLICATIONS	BOOKS	4.25



VOUCHER #	PAYMENTS MADE TO:	FOR:	AMOUNT
95246	MEDCENTER OF DECATUR INC	PROF SERVICES	35.00
95256	TREAS PETTY CASH FUND	REIMBURSEMENT	52.44
95274	TREAS PAYROLL FUND	PD ENDING 5-26-82	2,419.37
95278	TREAS ILL MUNI RETIREMENT	MAY RETIREMENT	7,620.51

TOTAL OF ALL VOUCHER CHECKS = 20,904.65

MICROFILMED

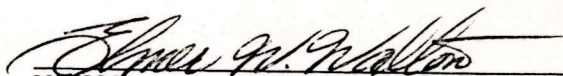
RESOLUTION NO. R 82-86

RESOLUTION APPROVING APPOINTMENTS

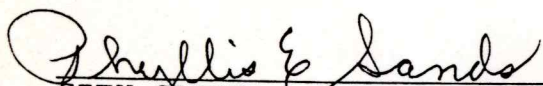
BE IT RESOLVED BY THE COUNCIL OF THE CITY OF DECATUR, ILLINOIS:

Section 1. That consent of the Council be, and it is hereby, given to the appointment by the Mayor of the persons aforesaid as by said Mayor requested, which said request be, and it is hereby, received, placed on file and approved.

PRESENTED AND ADOPTED this 6th day of July, 1982.

  
MAYOR

ATTEST:

  
CITY CLERK

TO THE COUNCIL OF THE CITY OF DECATUR, ILLINOIS:

Having received your consent I hereby appoint those named in the foregoing request by you approved as therein requested.

DATED this 6th day of July, 1982.

  
MAYOR



TO THE COUNCIL OF THE CITY OF DECATUR, ILLINOIS:

Consent of the Council is hereby requested for the appointment by the Mayor of the following named as members of the committees or commissions set out below, to serve terms expiring upon the dates set opposite their respective names or until their respective successors are appointed and qualified:

CONSTRUCTION AND HOUSING BOARD OF APPEALS

Carl Floren 1/1/86

HEATING, AIR CONDITIONING AND REFRIGERATION COMMISSION

John Wall 5/1/85  
Gene Wiley 5/1/85

HISTORICAL AND ARCHITECTURAL SITES COMMISSION

Larry Turner 5/1/85  
Eugene Dillow 5/1/85  
Frankye Morgan 5/1/85

LIBRARY BOARD OF DIRECTORS

David H. Marshall 7/1/85  
Shirley Moore 7/1/85  
John Mueller 7/1/85

CITY PLANNING COMMISSION

Carol Tuschoff 4/30/85  
Ron Batterham 4/30/85  
Roger Mauterer 4/30/85

TRAFFIC AND PARKING COMMISSION

Max Presgrove 10/1/85

POLICE PENSION FUND

Frits Pronk 5/1/84  
Charles Phillips 5/1/84

ZONING BOARD OF APPEALS

C. C. Nicholson 9/1/87



DECATUR PUBLIC LIBRARY  
DECATUR, ILLINOIS

COMMITTEES OF THE BOARD OF DIRECTORS

JULY, 1982

<u>NAME</u>	<u>TERM OF OFFICE</u>	<u>TELEPHONE</u>	<u>ADDRESS</u>	<u>ZIP CODE #</u>
MRS. DANIEL MOORE, JR. PRESIDENT	1982-1985	422-2565 (H)	418 WOODHILL DRIVE	62521
MR. DAVID H. MARSHALL VICE PRESIDENT	1982-1985	422-0824 (H) 424-6288 (B)	155 SOUTH GLENCOE 1184 WEST MAIN	62522 62522
MR. WILLIAM GRIEVE SECRETARY	1980-1983	422-8830 (H) 875-7200 (B) (Ext. 265)	1411 SOUTH 31ST 2425 FEDERAL DRIVE	62521 62526
MRS. CHARLIE JACKSON	1980-1983	423-3970 (H) 424-3245 (B)	206 DOVER DRIVE 2115 S TAYLOR ROAD	62521 62521
MR. JOHN W. MUELLER	1982-1985	877-2634 (H) 424-3196 (B)	632 KAREN DRIVE 400 SOUTH MAFFIT	62526 62521
MRS. WILLIAM ROSSITER	1981-1984	877-7082 (H) 429-2436 (B)	18 MONTEZ DRIVE 248 WEST MAIN	62526 62523
MR. MARTIN SEIDMAN	1981-1984	428-0644 (H) 423-4411 (B)	346 WEST MACON NORTH 22ND	62522 62521
MR. MARSHALL SUSLER	1980-1983	428-4204 (H) 428-4385 (B)	2431 FOREST AVE. 132 SOUTH WATER	62522 62522
MS. SHARON TAYLOR	1981-1984	423-8423 (H) 562-2161 (B)	511 WEST MACON WKXK, PANA	62522

PERSONNEL AND PUBLIC RELATIONS COMMITTEE:

Mrs. Jackson, Chairman  
Mr. Mueller  
Mr. Seidman  
Mr. Susler

FINANCE AND PROPERTIES COMMITTEE

Mr. Marshall, Chairman  
Mr. Grieve  
Mrs. Rossiter  
Ms. Taylor

ROLLING PRAIRIE LIBRARIES REPRESENTATIVE

Mr. Susler

FRIENDS OF THE LIBRARY REPRESENTATIVE

Mr. Seidman

LIBRARY COUNSEL - Edward Booth - 423-6076

LIBRARY - 428-6617 CITY LIBRARIAN - 428-0529 (H)