



DECATUR PUBLIC LIBRARY

247 EAST NORTH STREET DECATUR, ILLINOIS 62523

ROBERT H. DUMAS, City Librarian



BOARD OF DIRECTORS MEETING

AGENDA

JUNE 19, 1980

- I. CALL TO ORDER
DEAN HOLCOMB, PRESIDENT
- II. APPROVAL OF MINUTES:
 - A. REGULAR AND ANNUAL BOARD MEETING MAY 22, 1980
- III. LIBRARIAN'S REPORT
- IV. REPORTS OF COMMITTEES:
 - A. PROPERTIES AND FINANCE
 1. Approval of Bills
 - B. POLICIES, PUBLIC RELATIONS AND PERSONNEL
- V. OLD BUSINESS
- VI. NEW BUSINESS
- VII. ADJOURNMENT

MEMBERS EXPECTED TO BE PRESENT:

Mrs. Batterham
Mr. Borchers
Mr. Holcomb
Mrs. Jackson
Mr. Marshall
Mrs. Moore
Mr. Stewart
Ms. Taylor (Tentative)

DECATUR PUBLIC LIBRARY
DECATUR, ILLINOIS

Minutes of Board of Directors Meeting - June 19, 1980

The regular meeting of the Board of Directors of the Decatur Public Library was held June 19, 1980 in the board room of the main library.

Members Present:

Mrs. Batterham
Mr. Borchers
Mr. Holcomb
Mrs. Jackson
Mr. Marshall
Mrs. Moore
Mr. Stewart

Members Absent:

Mr. Grieve
Ms. Taylor

Others Present:

Mr. Dumas
Mr. Poertner
Miss Schwegman

The meeting was called to order at 4:30 p.m. by Mr. Holcomb.

The minutes of the regular and annual board meeting of May 22, 1980 were approved as mailed.

In his monthly report to the Board, Mr. Dumas stated that as usual May was a very light month in the Library; people are out in their gardens and winding down from the school year. Total print circulation was up slightly over 2% and the total circulation increased almost 3%. There has been a slight change in the guard in the professional staff, Mr. Dumas reported. Mr. Hippenhammer, Children's Librarian, is taking a one-year leave of absence in order for his wife to enter medical school at SIU in Carbondale. He will return next June when Mrs. Hippenhammer will then be enrolled in the medical school at Springfield. In the interim, Mrs. Katherine Habley, former children's librarian at the Normal Public Library, will fill this position. Our Senior Building Custodian resigned to take a position with the City. Summer programs are pretty much under way, with the staff-sponsored "Books Between Bites" reviews and the children's summer reading club up and flying.

Further reporting, Mr. Dumas noted that the question had been raised as to the Library's practice with regard to checks that bounce. When a check is returned to the City, they put it through the second time. If funds are not forthcoming, the City then tries to contact the person. If unsuccessful, the check is returned to the Library and at the same time the City makes out a voucher against our petty cash fund. If Miss Anderson is unable to contact the person, she reinstitutes the fine and sends the account to the Credit Bureau, which generally results in the receipt of a bankruptcy claim.

A slight expense was incurred in repair of the Evans Branch guttering, Mr. Dumas stated. The first contractor contacted wanted to replace the guttering completely for a considerable fee; therefore, a second

contractor was found who will replace only the faulty guttering for a cost of \$170. The question had been raised about a time frame for the construction of the new bookmobile trailer, and Mr. Dumas reported that the contractor, Wilbur Brooks, has now made a commitment for 120 days. Mr. Klingaman and Mr. Seidl have toured the plant and will make periodic checks at each stage of construction of the trailer, Mr. Dumas stated.

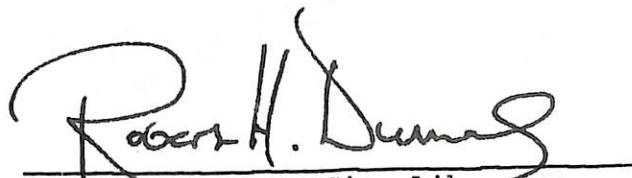
As Chairman of the Properties and Finance Committee, Mr. Marshall moved that the bills through May 31, 1980 be approved, Mrs. Moore seconded the motion, and the motion was unanimously approved by a roll-call vote.

Mrs. Moore stated that the Policies, Public Relations and Personnel Committee had nothing to report at this time.

Under Old Business, Mr. Marshall asked if any consultants from universities in the area of security had been contacted. Mr. Dumas stated Ms. Taylor was to have given him the name and address of the person or department at Western, and had not as yet done so.

Under New Business, Mr. Stewart read a Resolution expressing the appreciation of the Board for Mr. Holcomb's service and leadership during his tenure on the Board, after which a standing ovation was given Mr. Holcomb by all members present. A copy of this Resolution becomes a part of these minutes.

The meeting was adjourned at 4:45 p.m.


Robert H. Dumas, City Librarian

For Secretary of the Board

R E S O L U T I O N

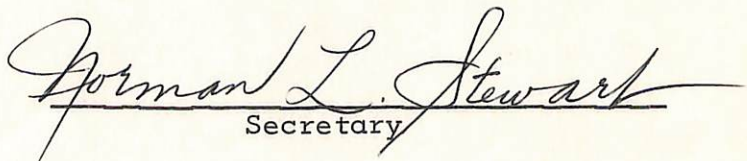
WHEREAS Mr. Dean Holcomb served the people of Decatur, Illinois, on the Board of Directors of the Decatur Public Library from March 26, 1973 through June, 1980, and

WHEREAS it is the desire of the Board of Directors of the Decatur Public Library formally to express its appreciation to Mr. Holcomb for his advice and leadership while serving as member and Chairman of the Policies, Public Relations, and Personnel Committee, as a member of the Properties and Finance Committee, and finally as President of the Board of Library Directors,

NOW, THEREFORE, BE IT RESOLVED that the Board of Directors of the Decatur Public Library, Decatur, Illinois, now and by this Resolution, make known to Mr. Dean Holcomb its gratitude and appreciation for his many contributions toward the growth and improvement of library service for the people of Decatur, and

BE IT FURTHER RESOLVED that this Resolution be incorporated into the minutes of this meeting of the Board of Directors of the Decatur Public Library.

DATED this 19th day of June, 1980


Secretary

STATISTICAL REPORT

May, 1980

CIRCULATION

	<u>Adult</u>	<u>Youth</u>	<u>Juvenile</u>	<u>Total</u>	<u>Y-Date</u>
Total Books, 1980 -	25,236	4,137	16,249	43,622	43,622
1979 -	24,608	2,005	16,073	42,686	42,686
A-V Materials, 1980 -	1,565	--	95	1,660	1,660
1979 -	1,297	--	71	1,368	1,368
Total Circulation 1980 -	27,569	2,137	16,344	45,282	45,282
1979 -	26,116	2,005	16,144	44,054	44,054

TECHNICAL PROCESSING

Cataloging

New books added	974
New titles added	490
Books withdrawn	949
Books mended	375

Acquisitions

Books checked in	1,198
Telephone Directories	46
Pamphlets	25
Gifts	0

Materials in the State of Processing

Materials (physical items) -	418
Titles -	325

FINANCIAL REPORT

	<u>Budgeted</u>	<u>YTD Expended</u> <u>1978/79</u>	<u>YTD Expended</u> <u>1979/80</u>	<u>P.O.'s</u> <u>Out</u>	<u>Unencumbered</u>
Personal Services	885,083	55,638	62,168	--	822,915
Operating	145,702	13,265	13,966	36,621	95,115
Capital and Books	177,081	8,436	9,979	9,750	157,352

STAFF STRENGTH

	<u>Strength</u> <u>Previous Month</u>	<u>Terminations</u>	<u>New Staff</u>	<u>Present</u> <u>Strength</u>
Professional	6	--	--	6
Library Assistants	8 + 3 (240 hours)	--	--	8 + 3 (240 hrs)
Clerical	20 + 12 (776 hrs)	--	--	20 + 12 (790 hrs)
CETA	4	--	--	4
Maintenance	3	1	--	2

Current Vacancies: 3 Technical Services Clerks I, 1 Head, Home Reading Depart.,
1 Page, 1 Sr. Building Custodian

Computer Down-time for Month - 402 hours for 5 terminals

CITY OF DECATUR, ILLINOIS

Decatur Public Library

May, 1980

<u>VO NO.</u>	<u>PAYMENTS MADE TO:</u>	<u>FOR:</u>	<u>AMOUNT</u>
67108	Treas-% Employee's Ins Fund	Life & hosp ins	1,383.60
67094	Treas-% Payroll Fund	Pd ending 5-1-80	1,790.62
67421	Ill Power Co.	Power for month	3,684.72
67438	Audio Brandon Fioms	Films	112.50
67439	Beckley-Cardy Co.	Office supplies	6.22
67440	Charlton Publications	Books	20.00
67441	Dash Disposal	Service for month	15.00
67442	Estey Corp.	Repair service	332.27
67443	First National Bank	Rent on safety deposit Box	10.00
67444	Haines & Essick Co.	Office supplies	30.24
67445	Ill Bell Telephone Co.	Telephone service	531.23
67446	Ill Library Assn.	Dues	50.00
67447	Jan San Supply Co.	Janitorial supplies	26.98
67448	MacLeans	Books	26.00
67449	Modern Business Systems	Office supplies	99.54
67450	Norman's Cleaners	Laundry service	6.00
67451	Otis Elevator Co.	Service for month	257.80
67452	Publications, American Camping Assn.	Books	3.95
67453	Rolling Prairie Libraries	Circulation system	875.00
67454	Seventeen	Books	9.95
67455	Sporting News	"	64.35
67456	Volunteer Readership	Office supplies	6.00
67547	Treas-% Central Service Fund	Motor vehicle expense	150.62
67564	Treas-% Payroll Fund	Pd ending 5-7-80	24,269.27
67617	AFTMA Sport Fishing Educational Found.	Books	2.25
67618	American Assn of School Libraries	"	1.80
67619	Bob's Repair Service	Repair to clutch	11.00
67620	R R Bowker	Books	162.50

<u>VOU.NO.</u>	<u>PAYMENTS MADE TO:</u>	<u>FOR:</u>	<u>AMOUNT</u>
67621	Car & Driver	Books	41.94
67622	Arthur Eames Allgrove Wildflowers	"	2.00
67623	Goodyear Tire	Tires	156.73
67625	Supt of Documents	Books	4.50
67626	Clyde Robin Seeds	"	2.00
67645	Badley Head Merrimack Book Service	"	10.16
67646	R R Bowker	"	8.56
67647	Decatur Refrigeration Co.	Repair air conditioning unit	355.62
67648	Jan San Supply Co.	Janitorial supplies	34.65
67649	K's Merchandise Mart	Tree sprayer	23.96
67650	Smith Scharff Paper Co.	Paper supplies	307.03
67651	Standard Farms, Inc.	Plant food	22.47
67652	Victorian Society in America	Books	5.95
67653	H W Wilson	"	310.00
67654	Wood Printing Co.	Printed cards	178.50
67652	J D Johnson & Sons, Inc.	Liability insurance	3,316.00
67796	Treas-% Payroll Fund	Pd ending 5-14-80	1,922.22
67815	Postmaster	Postage	22.90
67821	D L Raver	Security duty	75.00
67886	Postmaster	Postage	300.00
67867	Robert Barclay, Inc.	Filters	148.40
67868	Bob's Repair Service	Tractor repair	211.57
67869	Downtown Decatur Council	Parking for May	300.00
67870	Englewood Electric	Lamps	77.94
67871	Grolier Educational Corp.	Books	205.00
67872	Harvey Inman	Travel reimbursement	36.46
67873	Jan San Supply	Carpet & supplies	311.26
67874	Wider Opportunities	Books	8.00
67879	Treas-% Payroll Fund	Pd ending 5-21-80	25,295.37
67896	Treas-% General Operating Fund	May adm expense	1,144.83

<u>VOU.NO.</u>	<u>PAYMENTS MADE TO:</u>	<u>FOR:</u>	<u>AMOUNT</u>
68112	Baker & Taylor - New York	Books	545.50
68113	Baker & Taylor - Chicago	"	5,992.55
68114	Boland Electric	Electrical parts	9.20
68115	Brodart, Inc.	Office supplies	100.10
68116	Brohez Lettering Service	Printed bags	20.63
68117	Data Composition	Office supplies	437.35
68118	Decatur Refrigeration	Air cond repair	183.94
68119	Doubleday & Co.	Books	310.98
68120	Englewood Electrical Corp.	Electrical supplies	298.91
68121	Haines & Essick	Office supplies	44.59
68122	Kirkus Service, Inc.	Books	77.09
68123	Library Cards Ltd.	Catalog cards	377.68
68124	McGregor Magazine Agency	Books	5.00
68125	3 M Business Products	Service to reader printers	140.08
68126	New York Public Library	Books	6.00
68127	Pack O Fun	"	11.85
68128	Pendragon House, Inc.	"	35.64
68129	Rolling Prairie Libraries	Control system	875.00
68130	Sotheby Park Bernet, Inc.	Books	40.00
68131	Sporting News	"	14.40
68132	West Publ Co.	"	301.00
68137	First National Bank of Decatur	Investment	4,827.95
68154	Treas-% I M R Fund	May retirement	7,524.86
68158	Treas-% Payroll Fund	Pd ending 5-28-80	3,072.32

TOTAL DECATUR PUBLIC LIBRARY VOUCHERS

\$94,031.05

ACTIVITY 940 DECATUR PUBLIC LIBRARY FUND

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MAY 1, 1980 THRU MAY 31, 1980

REVENUE ITEMS	ESTIMATED REVENUE	CURRENT MONTH RECEIPTS	YEAR TO DATE RECEIPTS	UNCOLLECTED REVENUE	% OF EST.
FUND BALANCE MAY 1, 1980	240,825.00	266,372.05	266,372.05	25,547.05-	
101 CURRENT YEAR TAXES	1,115,000.00	0.00	0.00	1,115,000.00	
101A PRIOR YEARS TAXES	0.00	0.00	0.00	0.00	
524 INTEREST ON INVESTMENTS	20,000.00	1,655.50	1,655.50	18,344.50	
720 LIBRARY FINES & FEES	23,000.00	2,069.10	2,069.10	20,930.90	
728A NON-RESIDENT FEES	850.00	54.00	54.00	796.00	
729 LOST & DAMAGED BOOKS	2,100.00	191.58	191.58	1,908.42	
730 PRINTS MADE ON COPY MACHINE	800.00	63.72	63.72	736.28	
733 ILL ST PLS CAPITAL GRANT	25,000.00	0.00	0.00	25,000.00	
799 MISCELLANEOUS INCOME	8,000.00	2,861.16	2,861.16	5,138.84	
TOTAL REVENUE	1,435,575.00	273,267.11	273,267.11	1,162,307.89	19.04

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	741,367.00	0.00	52,537.70	52,537.70	688,829.30	
102 A	STRAIGHT OVERTIME	150.00	0.00	0.00	0.00	150.00	
103	RETIREMENT FUND	109,040.00	0.00	7,347.07	7,347.07	101,692.93	
106	EMPLOYMENT COMPENSATION	3,528.00	0.00	0.00	0.00	3,528.00	
107	HOSPITALIZATION MEDICAL & LIFE INSURANCE	16,913.00	0.00	1,333.92	1,333.92	15,579.08	
109	TEMPORARY SALARIES	14,985.00	0.00	949.08	949.08	13,135.92	
201	ADVERTISING	650.00	70.00	0.00	0.00	580.00	
202	PRINTING & BINDING	5,000.00	1,622.32	576.81	576.81	2,800.87	
211	SERVICE TO MAINTAIN BUILDINGS	10,000.00	2,578.20	967.07	967.07	6,454.73	
212	SERVICE MAINTAIN IMPROV OTHER THAN BLDGS	1,000.00	279.00	21.00	21.00	700.00	
214	SERVICE TO MAINTAIN OFFICE EQUIPMENT	13,000.00	8,784.40	93.04	93.04	4,122.56	
215	SERVICE TO MAINTAIN AUTOMOTIVE EQUIPMENT	3,300.00	0.00	178.18	178.18	3,121.82	
221	AUDITING SERVICES	650.00	0.00	0.00	0.00	650.00	
229	OTHER PROFESSIONAL SERVICES	1,000.00	1,000.00	75.00	75.00	75.00	
231	ELECTRICITY	35,000.00	5,277.80	3,684.72	3,684.72	23,037.48	
233	TELEPHONE	9,900.00	8,124.77	531.23	531.23	1,244.00	
234	WATER	400.00	600.00	0.00	0.00	200.00	
241	CONFERENCE ATTENDANCE EXPENSE	3,016.00	0.00	36.46	36.46	2,979.54	
243	POSTAGE	4,000.00	4,230.00	322.90	322.90	552.90	
284	PROFESSIONAL ASSOCIATION MEMBERSHIP FEES	1,185.00	0.00	50.00	50.00	1,135.00	
288	RENTALS	3,170.00	3,486.00	422.50	422.50	738.50	
310	GAS OIL & ANTIFREEZE	1,800.00	0.00	174.87	174.87	1,625.13	
312	JANITORIAL SUPPLIES	1,500.00	0.00	382.82	382.82	1,117.18	
320	MATERIALS TO MAINTAIN BLDGS & IMPROVMT	6,000.00	0.00	1,040.54	1,040.54	4,959.46	
324	MATERIALS TO MAINTAIN AUTOMOTIVE EQUIP	2,500.00	0.00	176.87	176.87	2,323.13	
330	MEDICAL & LABORATORY SUPPLIES	5.00	0.00	0.00	0.00	5.00	
345	OFFICE SUPPLIES	16,000.00	568.21	771.08	771.08	14,660.71	
402	CONTINGENCIES	1,500.00	0.00	0.00	0.00	1,500.00	
403	TRANS TO & F (ADMIN SERV)	13,738.00	0.00	1,144.83	1,144.83	12,593.17	
415	SERVICE RECOGNITION PAYROLL	1,288.00	0.00	0.00	0.00	1,288.00	
423	INSURANCE	10,100.00	0.00	3,316.00	3,316.00	6,784.00	
TOTAL OPERATING EXPENDITURES	1,030,785.00	36,620.70	76,133.69	76,133.69	918,030.61	7.39	
510	AUTOMOTIVE EQUIPMENT	35,000.00	0.00	0.00	0.00	35,000.00	
515	OFFICE MACHINERY & EQUIPMENT	11,275.00	9,750.00	1,750.00	1,750.00	225.00	
520	OTHER MACHINERY & EQUIPMENT	2,806.00	0.00	0.00	0.00	2,806.00	

MAY 1, 1980 THRU MAY 31, 1980

OBJECT CODE	OBJECT OF EXPENDITURE	BUDGET AND APPROPRIATION	PURCHASE ORDERS OUTSTANDING	CURRENT MONTH EXPENDITURES	YEAR TO DATE EXPENDITURES	UNENCUMBERED BALANCE	% OF EST.
525	LIBRARY BOOKS RECORDS & EXHIBITS	120,000.00	0.00	8,228.92	8,228.92	111,771.08	
525 A	AUDIO VISUAL MATERIALS	8,000.00	0.00	0.00	0.00	8,000.00	
	TOTAL CAPITAL OUTLAY	177,081.00	9,750.00	9,978.92	9,978.92	157,352.08	5.64
	TOTAL EXPENDITURES	1,207,866.00	46,370.70	86,112.61	86,112.61	1,075,382.69	7.13

ACTIVITY 941A DECATUR PUBLIC LIBRARY BOND & INTEREST FUND

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MAY 1, 1980 THRU MAY 31, 1980

REVENUE ITEMS	ESTIMATED REVENUE	CURRENT MONTH RECEIPTS	YEAR TO DATE RECEIPTS	UNCOLLECTED REVENUE	% OF EST.
FUND BALANCE MAY 1, 1980	51,079.00	50,437.60	50,437.60	641.40	
101 CURRENT YEAR TAXES	96,901.00	0.00	0.00	96,901.00	
101A PRIOR YEARS TAXES	0.00	0.00	0.00	0.00	
106 REPLACEMENT TAX	10,144.00	4,827.95	4,827.95	5,316.05	
524 INTEREST ON INVESTMENTS	3,500.00	0.00	0.00	3,500.00	
TOTAL REVENUE	161,624.00	55,265.55	55,265.55	106,358.45	34.19

OBJECT CODE	OBJECT OF EXPENDITURE	BUDGET AND APPROPRIATION	PURCHASE ORDERS OUTSTANDING	CURRENT MONTH EXPENDITURES	YEAR TO DATE EXPENDITURES	UNENCUMBERED BALANCE	% OF EST.
58	UNALLOCATED EXPENSES	100.00	0.00	0.00	0.00	100.00	0.00
410	PRINCIPAL & INTEREST	108,970.00	0.00	0.00	0.00	108,970.00	0.00
	TOTAL EXPENDITURES	109,070.00	0.00	0.00	0.00	109,070.00	0.00

ACTIVITY 942 DECATUR PUBLIC LIBRARY TRUST FUND

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MAY 1, 1980 THRU MAY 31, 1980

REVENUE ITEMS

	ESTIMATED REVENUE	CURRENT MONTH RECEIPTS	YEAR TO DATE RECEIPTS	UNCOLLECTED REVENUE	% OF EST.
FUND BALANCE MAY 1, 1980	60,272.00	62,689.37	62,689.37	2,417.37-	
INCOME	0.00	0.00	0.00	0.00	
INTEREST ON INVESTMENTS	4,500.00	0.00	0.00	4,500.00	
TOTAL REVENUE	64,772.00	62,689.37	62,689.37	2,082.63	96.78

ACTIVITY 943 DECATUR PUBLIC LIBRARY - C E T A

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MAY 1, 1980 THRU MAY 31, 1980

REVENUE ITEMS

ESTIMATED REVENUE	CURRENT MONTH RECEIPTS	YEAR TO DATE RECEIPTS	UNCOLLECTED REVENUE	% OF EST.
0.00	0.00	0.00	0.00	
16,650.00	0.00	0.00	16,650.00	
16,650.00	0.00	0.00	16,650.00	0.00

FUND BALANCE MAY 1, 1980
TRANS FROM CITY OF DECATUR
TOTAL REVENUE

OBJECT
CODE

OBJECT OF EXPENDITURE

BUDGET AND APPROPRIATION	PURCHASE ORDERS OUTSTANDING	CURRENT MONTH EXPENDITURES	YEAR TO DATE EXPENDITURES	UNENCUMBERED BALANCE	% OF EST.
5,000.00	0.00	72.36	72.36	4,927.64	
700.00	0.00	177.79	177.79	522.21	
700.00	0.00	44.42	44.42	655.58	
250.00	0.00	5.26	5.26	244.74	
10,000.00	0.00	2,790.66	2,790.66	7,209.34	
16,650.00	0.00	3,090.49	3,090.49	13,559.51	18.56
16,650.00	0.00	3,090.49	3,090.49	13,559.51	18.56

101 REGULAR SALARIES
103 RETIREMENT FUND
107 HOSPITALIZATION & MEDICAL INSURANCE
107 A GROUP LIFE INSURANCE
109 TEMP SALARIES

TOTAL OPERATING EXPENDITURES
TOTAL EXPENDITURES

ACTIVITY 944 DECATUR PUBLIC TRUST FUND (BRIDGES)

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MAY 1, 1980 THRU MAY 31, 1980

REVENUE ITEMS	ESTIMATED REVENUE	CURRENT MONTH RECEIPTS	YEAR TO DATE RECEIPTS	UNCOLLECTED REVENUE	% OF EST.
FUND BALANCE MAY 1, 1980	2,300.00	3,186.07	3,186.07	886.07-	
56 REVENUE	0.00	0.00	0.00	0.00	
524 INTEREST ON INVESTMENTS	200.00	0.00	0.00	200.00	
733 MISC INCOME	900.00	0.00	0.00	900.00	
TOTAL REVENUE	3,400.00	3,186.07	3,186.07	213.93	93.71

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

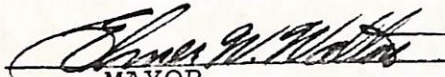
TO THE COUNCIL OF THE
CITY OF DECATUR, ILLINOIS

Robert Demas

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

Helen Deverall	Aging Advisory Commission	5-1-83
✓ Reba Jackson	Library Board of Directors	7-1-83
✓ William Grieve	Library Board of Directors	7-1-83
✓ Marshall Susler	Library Board of Directors	7-1-83
Richard Chamblin	Historical and Architectural Sites Commission	5-1-83
William Funk	Historical and Architectural Sites Commission	5-1-83
Evelyn Cox	Civil Service Commission	7-20-83
Ada Calloway	Human Relations Commission	8-1-83
Dwight L. Miller	Zoning Board of Appeals	9-1-83
Jonnie Taylor	Chairperson - Human Relations Commission	8-1-81
Jonnie Taylor	Human Relations Commission	8-1-83

DATED this 30th day of June, 1980.


MAYOR

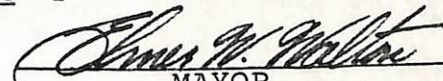
RESOLUTION NO. R 80-126

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 30th day of June, 1980.


MAYOR

ATTEST:


CITY CLERK

DECATUR PUBLIC LIBRARY
DECATUR, ILLINOIS

COMMITTEES OF THE BOARD OF DIRECTORS

JULY, 1980

NAME	TERM OF OFFICE	TELEPHONE	ADDRESS	ZIP CODE #
MR. NORMAN L. STEWART PRESIDENT	1979-1982	428-6168 (H) 424-3156 (B)	142 N. TAYLOR 1155 N. FAIRVIEW	62522 62522
MRS. DANIEL MOORE, JR. VICE PRESIDENT	1979-1982	422-2565 (H)	418 WOODHILL DRIVE	62521
MRS. CHARLIE JACKSON SECRETARY	1980-1983	423-3970 (H) 424-3245 (B)	206 DOVER DRIVE S.SIDE COUNTRY CLB RD	62521 62521
MRS. RONALD BATTERHAM	1978-1981	429-4960 (H) 424-6214 (B)	101 WESTDALE 1184 W. MAIN	62522 62522
MR. ROBERT BORCHERS	1978-1981	422-0047 (B)	132 S. WATER	62523
MR. WILLIAM GRIEVE	1980-1983	422-8830 (H) 875-7200 (B) (EXT. 265)	1411 SOUTH 31ST 2425 FEDERAL DRIVE	62521 62526
MR. DAVID H. MARSHALL	1979-1982	422-0824 (H) 424-6288 (B)	155 SOUTH GLENCOE 1184 W. MAIN	62522 62522
MR. MARSHALL SUSLER	1980-1983	428-4204 (H) 428-4385 (B)	2431 FOREST AVE. 132 S. WATER	62522 62522
MS. SHARON TAYLOR	1979-1981	423-8423 (H) 877-9036 (B)	868 W. WILLIAM ROUTE 51 N.	62522 62526

PUBLIC RELATIONS AND PERSONNEL COMMITTEE:

Mr. Grieve, Chairman
Mrs. Batterham
Mr. Susler
Ms. Taylor

FINANCE AND PROPERTIES COMMITTEE:

Mr. Marshall, Chairman
Mr. Borchers
Mrs. Jackson
Mrs. Moore

ROLLING PRAIRIE LIBRARIES REPRESENTATIVE

Mr. Stewart

FRIENDS OF THE LIBRARY REPRESENTATIVE

Ms. Taylor

LIBRARY COUNSEL - Edward Booth - 423-6076

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