

**ASSURANCE OF COMPLIANCE WITH THE DEPARTMENT OF
HEALTH, EDUCATION, AND WELFARE REGULATION UNDER
TITLE VI OF THE CIVIL RIGHTS ACT OF 1964**

Decatur Public Library, Decatur, Illinois

(Name of Applicant)

(hereinafter called the "Applicant")

HEREBY AGREES THAT it will comply with title VI of the Civil Rights Act of 1964 (P.L. 88-352) and all requirements imposed by or pursuant to the Regulation of the Department of Health, Education, and Welfare (45 CFR Part 80) issued pursuant to that title, to the end that, in accordance with title VI of that Act and the Regulation, no person in the United States shall, on the ground of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity for which the Applicant receives Federal financial assistance from the Department; and HEREBY GIVES ASSURANCE THAT it will immediately take any measures necessary to effectuate this agreement.

If any real property or structure thereon is provided or improved with the aid of Federal financial assistance extended to the Applicant by the Department, this assurance shall obligate the Applicant, or in the case of any transfer of such property, any transferee, for the period during which the real property or structure is used for a purpose for which the Federal financial assistance is extended or for another purpose involving the provision of similar services or benefits. If any personal property is so provided, this assurance shall obligate the Applicant for the period during which it retains ownership or possession of the property. In all other cases, this assurance shall obligate the Applicant for the period during which the Federal financial assistance is extended to it by the Department.

THIS ASSURANCE is given in consideration of and for the purpose of obtaining any and all Federal grants, loans, contracts, property, discounts or other Federal financial assistance extended after the date hereof to the Applicant by the Department, including installment payments after such date on account of applications for Federal financial assistance which were approved before such date. The Applicant recognizes and agrees that such Federal financial assistance will be extended in reliance on the representations and agreements made in this assurance, and that the United States shall have the right to seek judicial enforcement of this assurance. This assurance is binding on the Applicant, its successors, transferees, and assignees, and the person or persons whose signatures appear below are authorized to sign this assurance on behalf of the Applicant.

Dated April 1, 1965

Decatur Public Library, Decatur, Illinois

(Applicant)

By Mary T. Howe Sec. Treas.
(President, Chairman of Board, or comparable
authorized official) Liberarian

457 North Main Street

Decatur, Illinois

(Applicant's mailing address)

L E A S E

This indenture made this 27th day of April,
A. D., 65, by and between Paul Powell, not individually, but as Secretary
of State and the Decatur Public Library.

WHEREAS, Paul Powell, Secretary of State of the State of Illinois
is by virtue of his office the State Librarian for the State of Illinois;
and,

WHEREAS, it is the policy of the Secretary of State as the State
Librarian to foster and promote library service throughout the State; and,

WHEREAS, there is a need for mobile library service at the Decatur
Public Library;

NOW THEREFORE, in consideration of the following undertakings on
the part of the Decatur Public Library, the Secretary of State agrees to
provide said Public Library the use of a bookmobile:

The Decatur Public Library undertakes and agrees to:

1. Provide adequate personnel to maintain the bookmobile;
2. Provide Library Service through the bookmobile throughout
the area required to be served by the Decatur Public Library;
3. Maintain and service the bookmobile;
4. Provide repairs and other maintenance for the bookmobile;
and,
5. Maintain adequate comprehensive, public liability and property
damage insurance.

The bookmobile remains the sole property of the State Library, however, the Decatur Public Library shall exercise sole supervision of the use of the bookmobile, for the purpose indicated herein, except that the vehicle shall be inspected, at the expense of the Decatur Public Library, at six month intervals and a report of said inspection filed with the Office of the Secretary of State and the Decatur Public Library shall be responsible for any damage to the vehicle and shall be required to return said property in as good condition as received.

This agreement will expire on June 30, 1965 unless terminated by either party by the giving of thirty (30) days prior notice.

This agreement may be renewed at the end of the expiration date for an additional two (2) years.

Decatur Public Library

W. H. Hart (President)

Mary T. Howe (Secretary)

Paul Powell
PAUL POWELL
Secretary of State

DECATUR PUBLIC LIBRARY

DECATUR, ILLINOIS

REPORT OF EXAMINATION

APRIL 30, 1965

MURPHEY, JENNE & JONES
CERTIFIED PUBLIC ACCOUNTANTS



DECATUR, ILLINOIS
240 NORTH CHURCH ST.
429-5135

MURPHEY, JENNE & JONES
CERTIFIED PUBLIC ACCOUNTANTS

MATTOON, ILLINOIS
1709 BROADWAY
235-0377

TAYLORVILLE, ILLINOIS
240 NORTH WASHINGTON ST.
824-3113

Decatur, Illinois
May 5, 1965

EFFINGHAM, ILLINOIS
204 WEST WASHINGTON ST.
342-2233

Board of Trustees,
Decatur Public Library,
Decatur, Illinois.

We have examined the attached statements of revenue, expenditures and balance on a cash basis of the Decatur Public Library for the fiscal year ended April 30, 1965. Our examination was conducted in accordance with generally accepted auditing standards and included all tests of the accounting records and other procedures which we considered necessary in the circumstances. As supplemental information we include a statement of budget appropriations and expenditures, a schedule of taxes, and a summary of the Library Fund Account maintained by the City Treasurer.

The books of account are maintained on a cash basis; no recognition is given in the attached operating statements to any items of accrued income or expense. No unpaid liabilities for materials or services were noted in the course of our examination. Property control records are not maintained and the attached statements do not include a report of investment in property and equipment. Equipment acquisitions and capital expenditures of the current year have been charged to operations in accordance with established policy.

In our opinion, the attached statements present fairly the cash revenue and expenditures of the Decatur Public Library for the fiscal year ended April 30, 1965 and the resulting cash balances at that date.

Murphy, Jenne & Jones
Certified Public Accountants.

DECATUR PUBLIC LIBRARY

STATEMENT of REVENUE, EXPENDITURES and BALANCE - CASH BASIS
Year ended April 30, 1965

REVENUE:

Taxes, City of Decatur	\$ 278,606.76	
Special grant from City of Decatur	2,210.69	
Fines	10,127.65	
Fees, non-resident	987.00	
Interest on U. S. obligations	1,163.02	
Reimbursement by bonding company for cash shortage of prior year	197.18	
Miscellaneous fees	387.58	
Gifts designated for Building Fund	<u>11.73</u>	
Total revenue		\$ 293,691.61

EXPENDITURES:

Salaries	\$ 187,240.67	
Library supplies and administrative expense	21,766.44	
Building and bookmobile maintenance	27,577.67	
Books, periodicals, records, etc.	46,946.88	
Other	<u>3,941.10</u>	
Total expenditures		<u>287,472.76</u>

EXCESS of REVENUE over EXPENDITURES \$ 6,218.85

Cash balance, May 1, 1964 1,779.02

CASH BALANCE, April 30, 1965 \$ 7,997.87

Cash balance at April 30, 1965 consists of the following items:

Cash on deposit -	
The National Bank of Decatur	\$ 7,799.70
First Federal Savings & Loan Association of Macon County (designated for Building Fund)	11.73
Cash on hand -	
Undeposited receipts	151.84
Change funds	<u>34.60</u>
Total, as above	<u>\$ 7,997.87</u>

DECATUR PUBLIC LIBRARY

STATEMENT of BUDGET APPROPRIATIONS and EXPENDITURES
Year ended April 30, 1965

	<u>Budget</u> <u>appropriations</u>	<u>Actual</u> <u>expenditures</u>	<u>Expenditures</u> <u>over (-) or</u> <u>under budget</u>
Salaries	\$ 190,000.00	\$ 187,240.67	\$ 2,759.33
Library supplies and administrative expense:			
Binding supplies	\$ 390.00	\$ 713.12	\$ 323.12-
Catalog material	900.00	626.15	273.85
Freight, express and drayage	125.00	150.20	25.20-
IBM rental and supplies	9,600.00	8,124.08	1,475.92
Office supplies and stationery	800.00	2,271.30	1,471.30-
Postage	1,350.00	1,148.64	201.36
Printing	1,200.00	1,172.60	27.40
Equipment repairs and service contracts	800.00	930.72	130.72-
Telephone and telegraph	1,949.60	2,287.64	338.04-
Office machine rental	672.00	672.00	0
Professional development	1,500.00	1,826.10	326.10-
Community, special services and other expense	<u>800.00</u>	<u>1,843.89</u>	<u>1,043.89-</u>
Total library supplies and administrative expense	\$ 20,086.60	\$ 21,766.44	\$ 1,679.84-
Building and bookmobile maintenance:			
Building supplies	\$ 1,200.00	\$ 1,323.20	\$ 123.20-
Cleaning services and supplies	10,245.00	10,347.51	102.51-
Contractual repairs and improvements	2,210.69	5,910.69	3,700.00-
Other repairs and maintenance	725.00	705.33	19.67
Insurance	4,546.00	4,309.05	236.95
Light and power	2,500.00	3,084.53	584.53-
Travel	600.00	391.79	208.21
Repairs to automotive equipment	2,200.00	1,218.06	981.94
Miscellaneous	<u>465.00</u>	<u>287.51</u>	<u>177.49</u>
Total building and bookmobile maintenance	\$ 24,691.69	\$ 27,577.67	\$ 2,885.98-
Books, periodicals, records, etc.:			
Books	\$ 36,023.00	\$ 35,188.23	\$ 834.77
Binding	3,000.00	1,747.22	1,252.78
Films and records	3,750.00	2,424.87	1,325.13
Pamphlets, periodicals and services	<u>6,875.00</u>	<u>7,586.56</u>	<u>711.56-</u>
Total books, periodicals, records, etc.	\$ 49,648.00	\$ 46,946.88	\$ 2,701.12
Other:			
Furniture and fixtures purchases	\$ 1,500.00	\$ 1,856.70	\$ 356.70-
Rent - Dill Branch	<u>2,084.40</u>	<u>2,084.40</u>	<u>0</u>
Total other	\$ 3,584.40	\$ 3,941.10	\$ 356.70-
Total	<u>\$ 288,010.69</u>	<u>\$ 287,472.76</u>	<u>\$ 537.93</u>

DECATUR PUBLIC LIBRARY

SCHEDULE of TAXES LEVIED, COLLECTED and SETTLEMENTS

Tax levy years 1960 through 1963

	<u>1963</u>	<u>1962</u>	<u>1961</u>	<u>1960</u>
Property taxes, current year levy (includes payment by Decatur Housing Authority)	\$ 292,462.17	\$ 284,496.28	\$ 259,232.67	\$ 273,186.56
Back taxes collected, prior years	<u>7,707.26</u>	<u>6,492.96</u>	<u>6,849.91</u>	<u>5,279.97</u>
Total to be accounted for	<u>\$ 300,169.43</u>	<u>\$ 290,989.24</u>	<u>\$ 266,082.58</u>	<u>\$ 278,466.53</u>
Deductions -				
Errors and abatements	\$ 1,404.16	\$ 1,409.36	\$ 484.67	\$ 799.00
Real estate tax objections pending	5,359.56	7,629.32	4,747.58	6,804.66
Collection and extension fees	9,401.79	9,055.95	8,344.71	8,646.87
Personal property taxes unpaid	<u>5,352.59</u>	<u>6,074.40</u>	<u>6,558.80</u>	<u>7,288.33</u>
Total deductions	<u>\$ 21,518.10</u>	<u>\$ 24,169.03</u>	<u>\$ 20,135.76</u>	<u>\$ 23,538.86</u>
Net taxes available for Decatur Public Library	\$ 278,651.33	\$ 266,820.21	\$ 245,946.82	\$ 254,927.67
Prior years' tax in custody of City Treasurer	<u>0</u>	<u>0</u>	<u>201.31</u>	<u>3,201.14</u>
Total taxes available	\$ 278,651.33	\$ 266,820.21	\$ 246,148.13	\$ 258,128.81
Taxes distributed to Decatur Public Library	<u>278,606.76</u>	<u>266,820.21</u>	<u>246,148.13</u>	<u>257,927.50</u>
Amount in custody of City Treasurer at end of period	<u>\$ 44.57</u>	<u>\$ 0</u>	<u>\$ 0</u>	<u>\$ 201.31</u>

DECATUR PUBLIC LIBRARY

SUMMARY of LIBRARY FUND ACCOUNT MAINTAINED by CITY TREASURER

Year ended April 30, 1965

Receipts:

Taxes, net (including Decatur Housing Authority payment in lieu of taxes)	\$ 278,651.33
Special grant	2,210.69
Fees from Illinois Bell Telephone Co.	11.10
Reimbursement from bonding company for prior year's cash shortage	<u>197.18</u>

Total receipts

\$ 281,070.30

Disbursements:

Transferred to Decatur Public Library	\$ 277,463.32
Expenses paid directly by City Treasurer	<u>3,562.41</u>

Total disbursements

281,025.73

Excess of receipts over disbursements

\$ 44.57

Cash balance, May 1, 1964 (sundry fees other than from taxes)

95.05

Cash balance, April 30, 1964⁵ (not yet transferred to Decatur Public Library)

\$ 139.62



DECATUR PUBLIC LIBRARY
ROLLING PRAIRIE LIBRARIES - SPECIAL FUND

STATEMENT of REVENUE, EXPENDITURES and BALANCE - CASH BASIS
For the period from September 21, 1964 to April 30, 1965

REVENUE:		
State of Illinois		\$ 14,472.80
EXPENDITURES:		
Salaries	\$ 6,295.78	
Library supplies and administrative expense	3,027.61	
Maintenance, bookmobile	574.61	
Books, periodicals, records, etc.	4,367.90	
Building rent	<u>175.00</u>	
Total expenditures		<u>14,440.90</u>
CASH BALANCE, April 30, 1965 (represented by refund received subsequent to reimbursement from State of Illinois)		<u>\$ 31.90</u>

Rolling Prairie Libraries was started during this fiscal year as part of a program to develop a regional library system in Illinois. It is subsidized by Federal and State funds; Decatur Public Library has been designated as headquarters for this area.

DECATUR PUBLIC LIBRARY
Decatur, Illinois

MINUTES OF BOARD OF DIRECTORS' MEETING - APRIL 30, 1965

The regular meeting of the Board of Directors of the Decatur Public Library was held on April 30, 1965 in the Board Room of the Main Library, 457 North Main Street, Decatur, Illinois

Members Present:

Mr. Hart Mrs. Nelson
Mr. Sappington Mrs. Stern
Mr. Pilcher

Members Absent:

Mrs. Pogue
Mrs. Russell
Mr. Koslofski
Mr. West

Others Present:

Mrs. Mary T. Howe
Mr. Wyre
Mr. Dan Hines (H & R)
Mrs. E. McNabb
Mrs. A. Komorech

The meeting was called to order at 4:12 p.m. by Mr. Francis Hart, president.

The minutes of the March 31, 1965 meeting were read. There were no corrections or additions and the minutes were approved as read.

Wyre
Mr. Wyre of Gerstenslager Vehicle Company was present and recommended the library purchase a new bookmobile and attempt to sell the old one. He said a new bookmobile would cost \$19,000. Approximate resale value of present vehicle is \$3,000 and it could easily cost \$10,000 to repair it (with new chassis). The board members discussed whether it would be better to repair old chassis, rebuild with a new chassis or purchase a new bookmobile. The total cost for parts and labor to repair the damaged parts on old chassis would be approximately \$1,500 as quoted by National City Truck. Mr. Pilcher felt the board would be better off at this point to spend the \$1,500 - \$2,000 to repair the bookmobile than to buy a new one or a new chassis.

Mr. Sappington moved that the bills for the remaining portion of April, April 16 through the end of the month, be approved by the board for payment. Mrs. Nelson seconded the motion. Roll call vote was taken and all present voted aye. Motion carried.

Decatur Public Library:

Salaries:	\$ 15,676.68
Operating Expense:	<u>10,479.31</u>
Total Expenditures:	\$ 26,155.99

The Board discussed the schedule Mrs. Howe had prepared showing the difference between salaries paid under city schedule we had been following and the new city payroll schedule, as requested by the Special Library Committee of City Council. There was a difference of \$17,110.85 and Mrs. Howe felt the library could manage with an additional \$10,000 due to retirements and turnover. A letter was sent to the City Council requesting an additional \$10,000 for salaries.

Properties Committee - Mr. Pilcher reported the State has approved the move for Rolling Prairie Libraries to the Eisner Store on Eldorado Street. The Properties Committee met on April 2, 1965 and recommended the purchase of six files at \$90.00 each from Illinois Power and Staley's and two tub files at \$40.00 each. Mr. Pilcher moved the expenditure of this money for the files and tubs be approved by the Board. Mr. Sappington seconded the motion. Roll call vote was taken and all present voted aye. Motion carried.

Policy Committee - Mrs. Nelson said the Policy Committee met and had decided to repair the old bookmobile, this however was when the price of a new bookmobile was set at \$22,000.

Mr. Pilcher discussed the State IBM installation and Mrs. Howe mentioned the State was planning on getting machines that are compatible with library's machines and if this is done the library will have access to a considerable number of machines at no extra cost to the library.

Mr. Pilcher asked if any action was taken to request Planning Commission to make a study of the library. Mr. Hart suggested the board officially request action from the City Planner.

Mrs. Howe reported Mrs. Ann Komorech would be leaving, and ads will be placed for a Bookmobile Clerk-Driver and a Children's Librarian also. Mr. Montedonico was hired as Librarian in charge of Rolling Prairie Libraries. RPL will soon receive 15,000 - 20,000 books from Macomb.

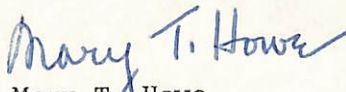
The Public Library Institute will be held in Charleston May 20 until noon May 21 and all board members were invited and urged to attend. The Public Library Development Plan did pass both the House and Senate. Mrs. Howe will be in Chicago June 15 for metal shelving investigation.

Mrs. Howe also reported a loss in circulation for the end of the fiscal year, mainly in children's area due to illness. The Annual Meeting of the Board of Directors of Decatur Public Library will be held at noon on May 10, 1965 in the Decatur Club.

The Board decided that with the balance of \$784.97 which the library shows after the end of the fiscal year, Mrs. Howe should go to Haines and Essick and buy books.

The meeting adjourned at 5:50 p.m.

Respectfully submitted,


Mary T. Howe
Secretary

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The meeting adjourned at 5:50 p.m.

Respectfully submitted,

Mary T. Howe
Mary T. Howe
Secretary

DECATUR PUBLIC LIBRARY, Decatur, Illinois

BUDGET AND BILL LIST

March 20 - April 16

1965

Code Number	Allocation	Amt Alloc.for Year	Amt Spent This Period	Amt Spent Yr-Date	Balance in Alloc.
100	SALARIES	19000000		17156399	1843601
100		19000000		17156399	1843601*
		19000000		17156399	1843601*
201	BINDING SU	39000		71312	32312
201		39000		71312	32312*CR
202	CAT MATERI	90000		62615	27385
202		90000		62615	27385*
203	FREIGHT EX	12500		13830	1330
	I K C		1190		
203		12500	1190	15020	2520*CR
204	IBM SUPPLI	960000		747422	212578
	IBM		12720		
	IBM		467		
	IBM		57500		
204		960000	70687	818109	141891*
205	OFFICE SUP	80000		182670	102670
	DEC PAPER		300		
	DEC PAPER		556		
	DEC PAPER		1995		
	HAINES & E		700		
	INDUSTRIAL		17845		
	MACON MUSI		2031		
	MACON MUSI		2031		
	MENABB EDI		385		
	NAT LIBRAR		2430		
	PFILES CAM		868		
	PFILES CAM		746		
	PFILES CAM		720		
	PFILES CAM		4195		
	PFILES CAM		3995CR		
	PFILES CAM		3060		
	PFILES CAM		15800		
	WOOD PRINT		725		
	WOOLWORTHS		237		
	A M S		115CR		
	VERIFAX		1890CR		
	PLASTIC BA		168CR		
205		80000	48456	231126	151126*CR
206	POSTAGE	135000		103015	31985
	AMERICANA		40		

	E B FILMS		10 ✓		
	HERTZBERG		135 ✓		
	MCGRAW HIL		29 ✓		
	POSTMASTER		3000 ✓		
	POSTMASTER		9000 ✓		
	U CHICAGO		15 ✓		
	POSTMASTER		4500 ✓		
	I K C		10 ✓		
	POSTMASTER		107 ✓		
	POSTMASTER		320 ✓		
	POSTMASTER		136 ✓		
	POSTMASTER		1500 ✓		
	POSTMASTER		115 ✓		
	RESERVES		730 CR ✓		
	POSTAGE		3646 CR ✓		
206		135000	14541	117556	17444*
207	PRINTING	120000		142915	22915
207		120000		142915	22915*CR
208	REP TO EQU	40000		38410	1590
	CHALMERS F		1525 ✓		
	CHALMERS F		275 ✓		
	CHALMERS F		75 ✓		
	CHALMERS F		75 ✓		
	CHALMERS F		75 ✓		
	CHALMERS F		400 ✓		
208		40000	2425	40835	835*CR
209	TEL TOLLS	9000		9668	668
209		9000		9668	668*CR
210	TEL SERVIC	185960		188866	2906
	ILLINOIS B		1100 ✓		
	ILLINOIS B		18775 ✓		
	ILLINOIS B		1265 ✓		
210		185960	21140	210006	24046*CR
211	TEL ALARM			4190	4190
	AMER DIST		3500 ✓		
	ILLINOIS B		300 ✓		
211			3800	7990	7990*CR
212	RENT OF MA	67200		67200	
212		67200		67200	*CR
213	SERV CONTR	40000		34457	5543
213		40000		34457	5543*
220	PROF DEVEL	150000		180610	30610

	STUKE SALL		500 ✓		
	HOWE MRS M		1000 ✓		
220		150000	1500	182110	32110*CR
221	COMM SERVI	7500		10561	3061
	HOTEL ORLA		1394 ✓		
	DECATUR CL		2007 ✓		
221		7500	3401	13962	6462*CR
222	EXHIBIT EX	1500		4684	3184
222		1500		4684	3184*CR
223	HANDLING C	2500		395	2105
223		2500		395	2105*
224	ADVERTISIN	8500		18310	9810
224		8500		18310	9810*CR
225	AUDITING	50000		67322	17322
225		50000		67322	17322*CR
229	R O E			450	450
229				450	450*CR
299	MISC	10000		13605	3605
	HOWE MRS M		300 ✓		
	HOWE MRS M		500 ✓		
	JEWELLS RE		317 ✓		
	JEWELLS RE		348 ✓		
	VAN ZETTI		91 ✓		
	WHEELER JO		40000 ✓		
299		10000	41556	55161	45161*CR
		2008660	208696	2171203	162543*CR
301	BLDG SUPPL	120000		124261	4261
	SEARS ROEB		404 ✓		
301		120000	404	124665	4665*CR
302	CLEANING S	7000		1374	5626
	BLACK & CO		278 ✓		
	DECATUR GR		739 ✓		
302		7000	1017	2391	4609*
303	CONTRACT R	200972		200972	
303		200972		200972	*
304	GARBAGE &	12500		14104	1604
	DASH OTTO		400 ✓		

304	H & H DISP	12500	500 ✓ 900	15004	2504 * CR
305	HEAT & FUE			CR	
305				CR	* CR
306	INSURANCE	454600		430905	23695
306		454600		430905	23695 *
307	LIGHT & PO	250000		273813	23813
	ILL POWER		34640 ✓		
307		250000	34640	308453	58453 * CR
308	BLDG REPAI	60000		39616	20384
	BURDICK PL		1125 ✓		
	F HUBBARD		1125 ✓		
	MACS GLASS		2387 ✓		
308		60000	4637	44253	15747 *
309	TRAVEL	60000		36132	23868
	CONSUMER S		25 ✓		
309		60000	25	36157	23843 *
310	HEALTH & S	1500		334	1166
310		1500		334	1166 *
311	CONTRACT C	1000000		928300	71700
	DEC WINDOW		68100 ✓		
	DEC WINDOW		4300 ✓		
	DEC WINDOW		11500 ✓		
311		1000000	83900	1012200	12200 * CR
312	ARCHITECT	20097		390097	370000
312		20097		390097	370000 * CR
313	REP AUTO E	220000		104236	115764
	DEC GENERA		400 ✓		
	NATL CITY		475 ✓		
	NATL CITY		475 ✓		
	NATL CITY		3261 ✓		
	NATL CITY		475 ✓		
	NATL CITY		3330 ✓		
	NATL CITY		553 ✓		
313		220000	8969	113205	106795 *
314	CLEANING S	17500		17096	404
	DEC INDUST		2724 ✓		
314		17500	2724	19820	2320 * CR
315	APPRAISAL	15000			15000

315	LLOYD THOM	15000	15000	15000	*CR
320	APPRAISAL	30000		9390	20610
320		30000		9390	20610*
399	MISC			3727	3727
399				3727	3727*CR
		2469169	152216	2726573	257404*CR
401	BINDING	300000		174722	125278
401		300000		174722	125278*
402	BOOKS	3602300		3050594	551706
	AM LIBRARY		225		
	AMERICANA		22950		
	AMERICANA		600		
	AYER N W &		3000		
	BAKER & TA		79039		
	BAKER & TA		23236		
	BAKER & TA		8457		
	BAKER & TA		1294		<i>Friends Creek</i>
	BAKER & TA		4375		
	BAKER & TA		17911		
	BAKER & TA		9055		
	BAKER & TA		24234		
	BAKER & TA		3847		
	BAKER & TA		52475		
	BAKER & TA		985		
	BAKER & TA		3164		<i>Friends Creek</i>
	BAKER & TA		5315		<i>Friends Creek</i>
	BAKER & TA		33479		
	CHELMO HAR		595		
	CHILTON BK		1527		
	CHILTON BK		253		
	DOUBLEDAY		189		
	DOUBLEDAY		5529		
	DOUBLEDAY		2290		
	FUNK WAGN		750		
	H W WILSON		2500		
	HERTZBERG		7165		
	IMPERIAL B		3404		
	IMPERIAL B		2360		
	IMPERIAL B		2044		
	IMPERIAL B		2917		
	IMPERIAL B		951		
	MCCLURG A		2340		
	MCGRAW HIL		1350		
	MCNAUGHTON		236		

	NEW METHOD		1 8 9 0 ✓		
	SCARECROW		3 4 0 ✓		
	THOMAS PUB		2 0 0 0 ✓		
	U CHICAGO		3 0 0 ✓		
	WEST PUB C		6 5 0 ✓		
	WEST PUB C		2 2 5 0 ✓		
	L & D		3 0 1 5 CR ✓		
	STAFF BOOK		3 6 6 8 CR ✓		
	CLINTON		1 0 1 2 5 CR ✓		
	FRIENDSCRE		3 7 9 1 CR ✓		
4 0 2		3 6 0 2 3 0 0	3 1 6 8 7 2	3 3 6 7 4 6 6	2 3 4 8 3 4 *
4 0 5	FILMS 16 MM	1 5 0 0 0 0		1 7 1 5	1 4 8 2 8 5
	E B FILMS		2 4 0 0 0 ✓		
	WESTON WOOD		4 9 5 0 0 ✓		
4 0 5		1 5 0 0 0 0	7 3 5 0 0	7 5 2 1 5	7 4 7 8 5 *
4 0 6	FILMS SLID	2 5 0 0			2 5 0 0
4 0 6		2 5 0 0			2 5 0 0 *
4 0 8	FILMS MICR	1 1 2 5 0 0		1 1 9 6 9 1	7 1 9 1
4 0 8		1 1 2 5 0 0		1 1 9 6 9 1	7 1 9 1 * CR
4 0 9	FILMS RENT			3 3 2 5 CR	3 3 2 5
	UNIV OF IL		5 3 5 ✓		
	FILMS		1 9 4 0 CR ✓		
4 0 9			1 4 0 5 CR	4 7 3 0 CR	4 7 3 0 *
4 1 0	PAMPHLETS	1 0 0 0 0		8 2 3 1	1 7 6 9
4 1 0		1 0 0 0 0		8 2 3 1	1 7 6 9 *
4 1 2	PICTURES	7 5 0 0		4 4 0 CR	7 9 4 0
4 1 2		7 5 0 0		4 4 0 CR	7 9 4 0 *
4 1 4	RECORDS LP	1 1 0 0 0 0		5 3 0 5 1	5 6 9 4 9
4 1 4		1 1 0 0 0 0		5 3 0 5 1	5 6 9 4 9 *
4 1 9	PERIODICAL	4 0 0 0 0 0		5 0 4 9 5 4	1 0 4 9 5 4
	OFFICIAL G		3 9 0 0 ✓		
	PUBLISHERS		4 9 0 0 ✓		
	DEC HERLD		3 4 0 ✓		
	DEC HERLD		1 4 0 ✓		
4 1 9		4 0 0 0 0 0	9 2 8 0	5 1 4 2 3 4	1 1 4 2 3 4 * CR
4 2 1	MEMBERSHIP	7 0 0 0 0		7 2 4 9 1	2 4 9 1
	PEOPLE TO		6 5 0 ✓		
4 2 1		7 0 0 0 0	6 5 0	7 3 1 4 1	3 1 4 1 * CR
4 2 2	SERVICES	2 0 0 0 0 0		1 6 1 9 0 0	3 8 1 0 0
4 2 2		2 0 0 0 0 0		1 6 1 9 0 0	3 8 1 0 0 *
		4 9 6 4 8 0 0	3 9 8 8 9 7	4 5 4 2 4 8 1	4 2 2 3 1 9 *

502	ADD TO EQU	150000	104270	45730
502		150000	104270	45730*
603	RENTALS	208440	191070	17370
603	SWARTZ HOM	208440	17370	
603		208440	208440	*CR
		208440	17370	*CR
		28801069	777179	26909366
	Grand Total.....	28801069	777179	1891703*

Bills Presented for Payment

Mary T. House
Librarian

Chairman of Finance Committee

Louise H. Nelson

Charles B. Rogers

Vendor list April 14, 1965

AM LIBRARY ASSOC	5034985	402	00000225	465
AM LIBRARY ASSOC			225	
AMER DIST TELEG	22 211	00003500	465	
AMER DIST TELEG			3500	
AMERICANA CORP	6510467 5	402	00022950	465
AMERICANA CORP			22950	
AMERICANA INTER	402	600	465	
AMERICANA INTER	206	40	465	
AMERICANA INTER			640	
AYER N W & SON	32994	402	3000	465
AYER N W & SON			3000	
BAKER & TAYLOR M	C2496	402	79039	465
BAKER & TAYLOR M	C3135	402	23236	465
BAKER & TAYLOR M	C2369	402	8457	465
BAKER & TAYLOR M	C1813	402	1294	465
BAKER & TAYLOR M	C1514	402	4375	465
BAKER & TAYLOR M	C4650	402	17911	465
BAKER & TAYLOR M	C3593	402	9055	465
BAKER & TAYLOR M	C5470	402	24234	465
BAKER & TAYLOR M	C4427	402	3847	465
BAKER & TAYLOR M	C5477	402	52475	465
BAKER & TAYLOR M	C5519	402	985	465
BAKER & TAYLOR M	C5180	402	3164	465
BAKER & TAYLOR M	B10795	402	5315	465
BAKER & TAYLOR M			233387	
BLACK & COMPANY	156268	22 302	278	465
BLACK & COMPANY			278	
BURDICK PLUMBING	22 308	1125	465	
BURDICK PLUMBING			1125	
CHALMERS FIRE EQ	22 208	1525	465	
CHALMERS FIRE EQ	11 208	275	465	
CHALMERS FIRE EQ	12 208	75	465	
CHALMERS FIRE EQ	21 208	75	465	
CHALMERS FIRE EQ	32 208	75	465	
CHALMERS FIRE EQ	13 208	400	465	
CHALMERS FIRE EQ			2425	
CHELMO HARRIET	402	595	465	
CHELMO HARRIET			595	
CHILTON BKS	217611	402	1527	465
CHILTON BKS	218422	402	253	465
CHILTON BKS			1780	

Friends Creek

Friends Creek

Friends Creek

DASH OTTO DISPOS	22	304	400	465
DASH OTTO DISPOS			400	
DEC GENERAL TIRE 47047	12	313	400	465
DEC GENERAL TIRE			400	
DEC INDUST TOWEL	22	314	2724	465
DEC INDUST TOWEL			2724	
DEC PAPER HOUSE	06	205	300	465
DEC PAPER HOUSE	22	205	556	465
DEC PAPER HOUSE	22	205	1995	465
DEC PAPER HOUSE			2851	
DEC WINDOW CLNG	22	311	68100	465
DEC WINDOW CLNG	32	311	4300	465
DEC WINDOW CLNG	13	311	11500	465
DEC WINDOW CLNG			83900	
DECATUR GROCER	22	302	739	465
DECATUR GROCER			739	
DOUBLEDAY & CO J60326	402		189	465
DOUBLEDAY & CO J66261	402		5529	465
DOUBLEDAY & CO J64054	402		2290	465
DOUBLEDAY & CO			8008	
E B FILMS INC 44783	22	405	24000	465
E B FILMS INC 44783	22	206	10	465
E B FILMS INC			24010	
F HUBBARD ELEC	22	308	1125	465
F HUBBARD ELEC			1125	
FUNK WAGNALLS	402		750	465
FUNK WAGNALLS			750	
H & H DISPOSAL	32	304	500	465
H & H DISPOSAL			500	
H W WILSON CO 15398	402		2500	465
H W WILSON CO			2500	
HAINES & ESSICK 28688	205		700	465
HAINES & ESSICK			700	
HERTZBERG NEW ME 4015	402		7165	465
HERTZBERG NEW ME 4015	206		135	465
HERTZBERG NEW ME			7300	
HOTEL ORLANDO	221		1394	465
HOTEL ORLANDO				

IBM	15450	09	204	12720	465
IBM	C96576	09	204	467	465
IBM	325319	09	204	57500	465
IBM					

70687

ILLINOIS BELL		32	210	1100	465
ILLINOIS BELL			210	18775	465
ILLINOIS BELL		22	211	300	465
ILLINOIS BELL		13	210	1265	465
ILLINOIS BELL					

21440

IMPERIAL BOOK CO	200316		402	3404	465
IMPERIAL BOOK CO	201298		402	2360	465
IMPERIAL BOOK CO	201295		402	2044	465
IMPERIAL BOOK CO	201297		402	2917	465
IMPERIAL BOOK CO	201296		402	951	465
IMPERIAL BOOK CO					

11676

INDUSTRIAL PRNT		22	205	17845	465
INDUSTRIAL PRNT					

17845

MACON MUSIC	F04317	13	205	2031	465
MACON MUSIC	F04317	32	205	2031	465
MACON MUSIC					

4062

MACS GLASS CO	921	13	308	2387	465
MACS GLASS CO					

2387

MCCLURG A C & CO	77165		402	2340	465
MCCLURG A C & CO					

2340

MCGRAW HILL BK	53916		402	1350	465
MCGRAW HILL BK	53916		206	29	465
MCGRAW HILL BK					

1379

MCNABB EDITH			205	385	465
MCNABB EDITH					

385

MCNAUGHTON	S10004		402	236	465
MCNAUGHTON					

236

NAT LIBRARY WEEK	653395		205	2430	465
NAT LIBRARY WEEK					

2430

NATL CITY TRUCK	13220	12	313	475	465
NATL CITY TRUCK	13341	12	313	475	465
NATL CITY TRUCK	13263	12	313	3261	465
NATL CITY TRUCK	13501	11	313	475	465
NATL CITY TRUCK	13484	12	313	3330	465
NATL CITY TRUCK	13525	20	313	553	465
NATL CITY TRUCK					

8569

NEW METHOD 526289 402 1890 465

NEW METHOD

1890

OFFICIAL GDE 22 419 3900 465
OFFICIAL GDE

3900

PFILES CAMERA 10138 34 205 868 465
PFILES CAMERA 10137 08 205 746 465
PFILES CAMERA 10239 34 205 720 465
PFILES CAMERA 10282 22 205 4195 465
PFILES CAMERA 10460 22 205 3995 CR 465
PFILES CAMERA 10255 22 205 3060 465
PFILES CAMERA 04528 22 205 15800 465
PFILES CAMERA

21394

POSTMASTER 22 206 3000 465
POSTMASTER 22 206 9000 465
POSTMASTER 22 206 4500 465
POSTMASTER

16500

PUBLISHERS WKLY 22 419 4900 465
PUBLISHERS WKLY

4900

SCARECROW PRESS D6435 402 340 465
SCARECROW PRESS

340

SEARS ROEBUCK 662426 06 301 404 465
SEARS ROEBUCK

404

STUKE SALLY 03056 220 500 465
STUKE SALLY

500

SWARTZ HOMES 32 603 17370 465
SWARTZ HOMES

17370

THOMAS PUBL CO B14993 402 2000 465
THOMAS PUBL CO

2000

U CHICAGO PRESS P91519 402 300 465
U CHICAGO PRESS P91519 206 15 465
U CHICAGO PRESS

315

UNIV OF ILLINOIS 27668 22 409 535 465
UNIV OF ILLINOIS

535

WEST PUB CO 402 650 465
WEST PUB CO 402 2250 465
WEST PUB CO

2900

WESTON WOODS INC 405 49500 465
WESTON WOODS INC

49500

DECATUR CLUB	22	221	2007	465
DEC HERLD & REVW	01	419	340	465
DEC HERLD & REVW	13	419	140	465
HOWE MRS MARY T	06	299	300	465
HOWE MRS MARY T	06	299	500	465
HOWE MRS MARY T	06	220	1000	465
I K C	22	206	10	465
I K C	22	203	1190	465
JEWELLS RESTAUR	29	299	317	465
JEWELLS RESTAUR	29	299	348	465
POSTMASTER	1	206	107	465
POSTMASTER	4	206	320	465
POSTMASTER	7	206	136	465
POSTMASTER	5	206	1500	465
POSTMASTER	34	206	115	465
VAN ZETTI BAKERY		299	91	465
WOOLWORTHS	22	205	237	465
			8658	

CONSUMER SERV		309	25	465
ILL POWER CO	22	307	34640	465
LLOYD THOMAS	22	315	15000	465
PEOPLE TO PEOPLE	06	421	650	465
WHEELER JOS L	22	299	40000	465
			90315	

DECATUR PUBLIC LIBRARY
Decatur, Illinois
COMBINED BUDGET AND BILL LIST FOR APRIL 1965

Code Number	Allocation	Am't Alloc for Yr.	Am't Spent April	Total Am't Yr-Date	Balance in Alloc
100	SALARIES	19000000		17156399	1843601
			1247314		
	BL CR AND		19600		
	DEC CITY C		21500		
	NATL BK DE		191119		
	TREAS CIT		106115		
	UNITED FUN		1200		
	STATE OF I		12750 CR		
	STATE OF I		6430 CR		
100		19000000	1567668	18724067	275933*
		19000000	1567668	18724067	275933*
201	BINDING SU	39000		71312	32312
201		39000		71312	32312*CR
202	CAT MATERI	90000		62615	27385
202		90000		62615	27385*
203	FREIGHT EX	12500		13830	1330
	I K C		1190		
203		12500	1190	15020	2520*CR
204	IBM SUPPLI	960000		747422	212578
	IBM		12720		
	IBM		467		
	IBM		57500		
	STATE OF I		5701 CR		
204		960000	64986	812408	147592*
205	OFFICE SUP	80000		182670	102670
	DEC PAPER		300		
	DEC PAPER		556		
	DEC PAPER		1995		
	DEC PAPER		808		
	DEC PAPER		1140		
	HAINES & E		700		
	HAINES & E		100		
	INDUSTRIAL		17845		
	MACON MUSI		2031		
	MACON MUSI		2031		
	MCNABB EDI		385		
	NAT LIBRAR		2430		
	NAT LIBRAR		2430		
	PFILES CAM		868		
	PFILES CAM		746		
	PFILES CAM		298		
	PFILES CAM		720		
	PFILES CAM		4195		

	PFILES CAM		3995 CR		
	PFILES CAM		3060		
	PFILES CAM		15800		
	WOOD PRINT		725		
	WOOLWORTHS		237		
	A M S		115 CR		
	VERIFAX		1890 CR		
	PLASTIC BA		168 CR		
	VERIFAX		3160 CR		
	I L A		2869 CR		
	STATE OF I		275 CR		
	STATE OF I		2500 CR		
	PLASTIC BA		118 CR		
	PAXTON SER		150		
205		800000	44460	227130	147130* CR
206	POSTAGE	1350000		103015	31985
	AMERICANA		40		
	E B FILMS		10		
	HERTZBERG		135		
	MCGRAW HIL		29		
	POSTMASTER		3000		
	POSTMASTER		9000		
	U CHICAGO		15		
	POSTMASTER		4500		
	I K C		10		
	POSTMASTER		107		
	POSTMASTER		320		
	POSTMASTER		136		
	POSTMASTER		1500		
	POSTMASTER		115		
	POSTMASTER		25		
	POSTMASTER		199		
	POSTMASTER		200		
	POSTMASTER		157		
	RESERVES		730 CR		
	POSTAGE		3646 CR		
	RESERVES		455 CR		
	POSTAGE		2709 CR		
	POSTMASTER		95 CR		
	R P L POST		14 CR		
206		1350000	11849	114864	20136*
207	PRINTING	1200000		142915	22915
	STATE OF I		25655 CR		
207		1200000	25655 CR	117260	2740*
208	REP TO EQU	400000		38410	1590
	CHALMERS F		1525		
	CHALMERS F		275		

	CHALMERS F		75		
	CHALMERS F		75		
	CHALMERS F		75		
	CHALMERS F		400		
	ADDRESS GR		2080		
208		40000	4505	42915	2915*CR
209	TEL TOLLS	9000		9668	668
	ERROR STAT		510		
209		9000	510	10178	1178*CR
210	TEL SERVIC	185960		188866	2906
	ILLINOIS B		1100		
	ILLINOIS B		1100		
	ILLINOIS B		18775		
	ILLINOIS B		1265		
210		185960	22240	211106	25146*CR
211	TEL ALARM			4190	4190
	AMER DIST		3500		
	ILLINOIS B		300		
211			3800	7990	7990*CR
212	RENT OF MA	67200		67200	
212		67200		67200	*CR
213	SERV CONTR	40000		34457	5543
	ADDRESS GR		10000		
	DICTAPHONE		5700		
213		40000	15700	50157	10157*CR
220	PROF DEVEL	150000		180610	30610
	HOWE MRS M		1000		
	STUKE SALL		500		
	WILLIAMS C		500		
220		150000	2000	182610	32610*CR
221	COMM SERVI	7500		10561	3061
	DECATUR CL		2007		
	HOTEL ORLA		1394		
	HOWE MRS M		151		
	MCMANUS FL		325		
	SEARS ROEB		265		
	WALTON CLY		3300		
221		7500	7442	18003	10503*CR
222	EXHIBIT EX	1500		4684	3184
222		1500		4684	3184*CR
223	HANDLING C	2500		395	2105
223		2500		395	2105*

224	ADVERTISING	8500		18310	9810
224		8500		18310	9810*CR
225	AUDITING	50000		67322	17322
	BONDING CO		19718		
225		50000	19718	87040	37040*CR
229	R O E			450	450
229				450	450*CR
299	MISC	10000		13605	3605
	HOWE MRS M		300		
	HOWE MRS M		500		
	JEWELLS RE		317		
	JEWELLS RE		348		
	JEWELLS RE		141		
	JEWELLS RE		205		
	VAN ZETTI		91		
	WHEELER JO		40000		
299		10000	41902	55507	45507*CR
		2008660	214647	2177154	168494*CR
301	BLDG SUPPL	120000		124261	4261
	CARSON PIR		890		
	HAINES & E		1380		
	HEISE ELEC		5223		
	SEARS ROEB		404		
	BLACK & CO		162		
301		120000	8059	132320	12320*CR
302	CLEANING S	7000		1374	5626
	BLACK & CO		125		
	BLACK & CO		278		
	DECATUR GR		739		
302		7000	1142	2516	4484*
303	CONTRACT R	200972		200972	
303		200972		200972	*
304	GARBAGE &	12500		14104	1604
	DASH OTTO		400		
	H & H DISP		500		
304		12500	900	15004	2504*CR
305	HEAT & FUE			CR	
305				CR	*CR
306	INSURANCE	454600		430905	23695
306		454600		430905	23695*

307	LIGHT & P ILL POWER	250000		273813	23813
			34640		
307		250000	34640	308453	58453*CR
308	BLDG REPAI BURDICK PL F HUBBARD F HUBBARD F HUBBARD GATES JOH MACS GLASS TRAUGHBER	60000		39616	20384
			1125		
			1125		
			1500		
			876		
			2500		
			2387		
			6400		
308		60000	15913	55529	4471*
309	TRAVEL CONSUMER S CONSUMER S STANDARD O STANDARD O RAY CITY OF DE CITY OF DE CITY OF DE	60000		36132	23868
			25		
			290		
			340		
			192		
			5		
			800		
			950		
			445		
309		60000	3047	39179	20821*
310	HEALTH & S	1500		334	1166
310		1500		334	1166*
311	CONTRACT C DEC WINDOW DEC WINDOW DEC WINDOW	1000000		928300	71700
			68100		
			4300		
			11500		
311		1000000	83900	1012200	12200*CR
312	ARCHITECT	20097		390097	370000
312		20097		390097	370000*CR
313	REP AUTO E DEC GENERA DEC GENERA EL BAUER EL BAUER NATL CITY NATL CITY NATL CITY NATL CITY NATL CITY NATL CITY NATL CITY	220000		104236	115764
			5736		
			400		
			250		
			250		
			827		
			1538		
			475		
			475		
			3261		
			475		
			3330		
			553		
313		220000	17570	121806	98194*

314	CLEANING S DEC INDUST NORMANS	17500	2724 215	17096	404
314		17500	2939	20035	2535*CR
315	APPRAISAL LLOYD THOM	15000	15000		15000
315		15000	15000	15000	*CR
320	APPRAISAL ALLEN JOE	30000	300	9390	20610
320		30000	300	9690	20310*
399	MISC			3727	3727
399				3727	3727*CR

2469169	183410	2757767	288598*CR
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401	BINDING	300000	174722	125278
401		300000	174722	125278*

402	BOOKS	3602300	3050594	551706
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AM LIBRARY	225
AMERICANA	22950
AMERICANA	600
AYER N W &	3000
BAKER & TA	79039
BAKER & TA	23236
BAKER & TA	8457
BAKER & TA	1294
BAKER & TA	4375
BAKER & TA	17911
BAKER & TA	9055
BAKER & TA	24234
BAKER & TA	3847
BAKER & TA	52475
BAKER & TA	985
BAKER & TA	3164
BAKER & TA	5315
BAKER & TA	33479
BAKER & TA	2342
CHELMO HAR	595
CHILTON BK	1527
CHILTON BK	253
DOUBLEDAY	189
DOUBLEDAY	5529
DOUBLEDAY	2290
FUNK WAGN	750
HAINES & E	25214

	H W WILSON		2500		
	HERTZBERG		7165		
	IMPERIAL B		3404		
	IMPERIAL B		2360		
	IMPERIAL B		2044		
	IMPERIAL B		2917		
	IMPERIAL B		951		
	MCCLURG A		2340		
	MCGRAW HIL		1350		
	MCNAUGHTON		236		
	MCNAUGHTON		298		
	NEW METHOD	145995			
	NEW METHOD		1890		
	SCARECROW		340		
	TAPLINGER		787		
	THOMAS PUB		2000		
	U CHICAGO		300		
	WEST PUB C		650		
	WEST PUB C		2250		
	L & D		3015 CR		
	STAFF BOOK		3668 CR		
	CLINTON	10125 CR			
	FRIENDSCRE		3791 CR		
	L & D		2937 CR		
	STAFF BOOK		1218 CR		
	CITY OF CL		4509 CR		
	FRIENDSCRE		9773 CR		
	ILLIOPOLIS		2500 CR		
	CLINTON P		2342 CR		
402		3602300	468229	3518823	83477*
405	FILMS 16MM	150000		1715	148285
	E B FILMS		24000		
	WESTON WOO		49500		
405		150000	73500	75215	74785*
406	FILMS SLID	2500			2500
406		2500			2500*
408	FILMS MICR	112500		119691	7191
408		112500		119691	7191*CR
409	FILMS RENT			3325 CR	3325
	UNIV OF IL				
	FILMS		535		
	FILMS		1940 CR		
	FILMS		740 CR		
409			2145 CR	5470 CR	5470*
410	PAMPHLETS	100000		8231	1769
410		100000		8231	1769*