



DECATUR PUBLIC LIBRARY

247 EAST NORTH STREET DECATUR, ILLINOIS 62523

ROBERT H. DUMAS, City Librarian



BOARD OF DIRECTORS MEETING

AGENDA

NOVEMBER 17, 1972

- I. CALL TO ORDER
HUGH BUTLER, PRESIDENT
- II. APPROVAL OF MINUTES:
 - A. REGULAR BOARD MEETING JULY 14, 1972
- III. STATISTICAL REPORT
- IV. REPORTS OF COMMITTEES:
 - A. PROPERTIES AND FINANCE
 - B. POLICIES, PUBLIC RELATIONS AND PERSONNEL
- V. OLD BUSINESS
- VI. NEW BUSINESS
- VII. ADJOURNMENT

MEMBERS EXPECTED TO BE PRESENT:

MR. BUTLER
MR. FARRELL
MRS. HEDRICK
MR. LINDSAY
MR. PRINCE

DECATUR PUBLIC LIBRARY
DECATUR, ILLINOIS

MINUTES OF BOARD OF DIRECTORS MEETING - NOVEMBER 17, 1972

The regular meeting of the Board of Directors of the Decatur Public Library was held on November 17, 1972 in the board room of the main library.

Members Present:

Mr. Butler
Mr. Farrell
Mrs. Hedrick
Mr. Lindsay
Mr. Prince

Members Absent:

Mrs. Brandt
Mr. Whitacre

Others Present:

Sylvia Thompson
(Herald & Review)
Mr. Dumas
Miss Schwegman

The meeting was called to order at 4:35 P.M. by Mr. Butler. Mr. Butler welcomed the two new members appointed to the board, Mr. Lindsay and Mr. Prince.

The minutes of the regular board meeting of July 14, 1972 were approved. No board meetings were held for the months of August, September, and October because of lack of a quorum.

Mr. Butler stated that four guests were present at the meeting, Mr. A. Webber Borchers and three interested parents. Mr. Borchers voiced his dissatisfaction with the library policy on fines for inexpensive materials such as state donated pamphlets. He asked that the policy be reviewed by the board and that Mr. Dumas send him a letter explaining library policy on this matter. Mr. Borchers expressed his opposition to a book on the young adult shelves of the library and read excerpts from the book, Go Ask Alice, stating that the book is over the line of decency and should not be on the shelves of the library. Mr. Butler stated that the book is a diary of a 15 year old girl who is on drugs and should be read as a whole and not by paragraphs out of context. Mr. Butler stated that the book had received excellent reviews and was acclaimed best book of the year for young adults by the American Library Association. Mr. Dumas stated that when the ALA recommends a book, we assume they represent the best thinking of some of the most knowledgeable people in the country. The board made no decision as to whether any action against the book in question would be taken.

In his statistical report to the board, Mr. Dumas stated that circulation was up considerably this month over this month of last year, but that there may have been an error in statistics for October, 1971. Mr. Dumas further reported that registration is at an all-time high in the library, with a present total of 29,933 registrants. Mr. Dumas stated that the library has lost the services of Mr. McDowell as Supervisor of Technical Services the last part of August, and we are looking forward to his replacement, Mr. Joseph Babicki, coming to the library. He further reported that in our plan of continuous inventory, we have completed our inventory of the 400 and 600 classifications of the Dewey system since the board last met. The new bookmobiles and trucks have

been received. There is a great deal of detail work to be completed before the mobile units can go into operation, but that hopefully one would begin operation around the middle of December. Mr. Dumas stated that the Breckenridge estate is being settled, and that the library stands to receive around \$35,000. The Finance Committee will make a more detailed report at the next meeting on this matter.

Since the board had not met in regular session since July because of lack of a quorum, Mr. Farrell, as Chairman of the Properties and Finance Committee, gave an informational report on the summary of income and expenditures and bills approved for the months of July, August, September, and October, 1972. The motion for approval of the report by Mr. Farrell was seconded by Mrs. Hedrick and was unanimously approved by a roll-call vote.

Mr. Farrell further moved that \$200 be transferred to Code 312, Janitorial Supplies, from Code 402, Contingencies, and that \$350 be transferred to Code 324, Materials to Maintain Automotive Equipment, from Code 402, Contingencies. Mrs. Hedrick seconded the motion and it was approved.

Reporting for the Policies, Public Relations and Personnel Committee, Mrs. Hedrick moved that:

1. The City Librarian be authorized to engage a Supervisor of Technical Services at Step F of Pay Grade 27.
2. Residency within the city limits of Decatur be no longer required for staff of the library.
3. The schedule entitled "City of Decatur Pay Grades" adopted by reference in the Wages and Salaries Policy of the Decatur Public Library, passed July 12, 1968, and subsequently amended, be replaced by the current schedule entitled "City of Decatur Pay Grades, May 1, 1972", and that this adoption become effective on May 1, 1972;

and that this schedule be amended by an augmentation in each step and pay grade of 5%, and that the augmented schedule be adopted as the official library pay grade schedule effective on May 1, 1973.

The three motions were seconded by Mr. Farrell and were approved by the board.

Mrs. Hedrick stated that their committee had taken up the matter of fines being charged for inexpensive materials owned by the library. Mrs. Hedrick stated that it was decided that the library could not possibly charge fines on how much material was worth, as it would be too difficult to administer, and that the purpose of fines is for patrons to get the material back to the library, no matter what the cost of the material. It was the consensus of the committee that fines should remain uniform. The matter of rotation of legal counsel by the library board was studied by the committee and a good deal of research done. It was found that it is not the custom of local boards similar to the Library Board to rotate counsel, but rather that most organizations take pride that they have the same attorney for years. Attorneys are usually removed only for cause. Mr. Prince interpolated that continuity of legal representation is very desirable.

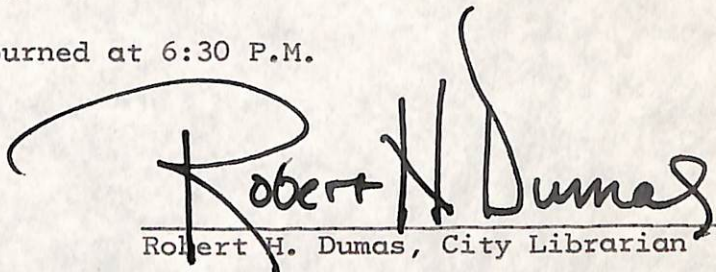
Resolutions of appreciation to Mr. Robert Schuerman and Mr. Al Miller were read by Mr. Butler, signed by the President and Secretary of the board, and are to become a part of these minutes.

A letter of resignation from board member Carl Dick, Jr. was read by Mr. Butler, and accepted with regret.

Mr. Butler queried the two new board members, Mr. Lindsay and Mr. Prince as to whether they had filed their statements of economic interests required by the Illinois Governmental Ethics Act. He was assured by both men that they had filed their reports.

The board voted that the salary of the City Librarian be increased by 5%, retroactive to May 1, 1972.

The meeting was adjourned at 6:30 P.M.


Robert H. Dumas, City Librarian

For Secretary of the Board

R E S O L U T I O N

WHEREAS Mr. Robert L. Schuerman served the people of Decatur, Illinois on the Board of Directors of the Decatur Public Library from July, 1966 until July, 1972, and

WHEREAS it is the desire of the Board of Directors formally to express its gratitude and appreciation to Mr. Schuerman for his dedicated labors and advice while a member of this Board, and

WHEREAS, the Board of Directors wishes most especially to give recognition to the leadership he provided, first as Chairman of the New Central Building Committee, and then as President of the Board of Directors, in the planning and realization of a new central library facility,

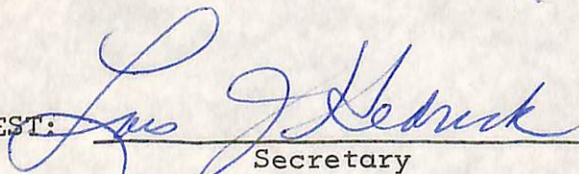
NOW, THEREFORE, BE IT RESOLVED, that the Board of Directors of the Decatur Public Library, Decatur, Illinois, now, and by this resolution, make known to Mr. Robert L. Schuerman its gratitude and appreciation for his invaluable and signal contributions to the Decatur Public Library, and

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, Decatur, Illinois.

DATED this 17th day of November, 1972.



President

ATTEST: 

Secretary

R E S O L U T I O N

WHEREAS, Mr. Albert L. Miller served the people of Decatur, Illinois, on the Board of Directors of the Decatur Public Library from July, 1966 until July, 1972, and

WHEREAS it is the desire of the Board of Directors of the Decatur Public Library formally to express its appreciation and gratitude to Mr. Miller for his expert advice and dedicated labors while serving as member and chairman of the Finance and Properties Committee, member of the New Central Building Committee, Vice-President, and finally as President of the Board of Library Directors, and

WHEREAS, the Board of Directors wishes most especially to give recognition to his many contributions in securing a more adequate budget for the library, in planning a new central library facility, and to his leadership in securing for the library needed mobile libraries to replace inadequate and outworn bookmobiles,

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. Albert L. Miller 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, Decatur, Illinois.

DATED this 17th day of November, 1972.



President

ATTEST:



Secretary

MISSISSIPPI VALLEY STRUCTURAL STEEL COMPANY

P. O. BOX 711
DECATUR, ILLINOIS 62525

CARL R. DICK, JR.
VICE-PRESIDENT

November 2, 1972

Mr. H. Hugh Butler
President, Board of Directors
Decatur Public Library
247 East North
Decatur, Illinois 62523

Dear Hugh,

It is with much regret that since I am moving my residence from Macon County I find it necessary to resign from the Library Board of Directors.

I have very much enjoyed being a member of the Board, especially at so interesting a time as during the move from the old building to the new. I especially enjoyed my relationship with all of the very fine people who have comprised the Board of Directors during my tenure. Not only was the Board a pleasure to work with, but I also appreciated the opportunity to get to really know Mr. Robert Dumas, Librarian. I feel that Decatur is extremely fortunate to have such a competent man in this job.

Sincerely,

Carl R. Dick Jr.

STATISTICAL REPORT

November, 1972

CIRCULATION

	<u>Adult</u>	<u>Youth</u>	<u>Juvenile</u>	<u>Total</u>	<u>Y-Date</u>
Total Books 1972 -	22,719	2,733	10,185	35,637	269,546
1971 -	22,926	3,058	11,678	37,666	254,783

REGISTRATION

Resident	28,015	Non-Resident	1,124	
Added	837	Added	45	
	<u>28,852</u>		<u>1,169</u>	
Withdrawn	682	Withdrawn	35	
	<u>28,170</u>		<u>1,134</u>	<u>29,304</u>

TECHNICAL PROCESSING

Cataloging

New books added	1,315
New titles added	484
Books withdrawn	379
Books mended	3,000

Acquisitions

Books checked in	1,460
Pamphlets checked in	412
Telephone Directories	40
Microfilm reels	8

City of Decatur, Illinois

DECATUR PUBLIC LIBRARY

Bills to be Approved for the Period Ending November 30, 1972

<u>VOU NO:</u>	<u>PAYMENTS MADE TO:</u>	<u>FOR:</u>	<u>AMOUNT:</u>
28771	Treasurer, City of Decatur % Payroll Fund	Period Ending 11/1/72	\$ 12,550.48
28772	Treasurer, City of Decatur % General Operating Fund	Nov Data Processing Charges	2,916.66
28807	Chan Glosser, Postmaster	October Postage - Meter	9.70
28808	Nicholson, Clark & Co.	Boiler & Machinery Insurance	200.00
28809	Illinois Power Co.	Gas & Electric Service	1,073.16
28810	Treasurer, City of Decatur % Employees Insurance Fund	City's Share Hosp & Life Ins	600.00
28811	Treasurer, City of Decatur % Payroll Fund	October Service Recognition	100.00
28812	Treasurer, City of Decatur % Payroll Fund	Period Ending 11/7/72	323.96
28813	American Library Association	Membership Fee	543.00
28814	Chamber of Commerce: Census Tract	Books	14.00
28815	Millikin University	Yearbook	8.50
28816	Morehouse-Barlow	Books	3.95
28817	New American Library	Books	2.95
28818	New York Public Library	Books	7.50
28819	Peoples Publishing Co.	Subscription Renewal	12.00
28820	Wilshire Book Co.	Books	4.00
28821	Treasurer, City of Decatur % Payroll Fund	Period Ending 11/15/72	12,680.11
28822	Industrial Appraisal Co.	Evaluation Report Fee	63.00
28823	Consolidated Freightways	Freight on Bookmobile Part	10.53
28824	Treasurer, City of Decatur % Water Revenue Fund	Water Service: Main	48.45
28825	Stephen Decatur High School	Yearbooks	18.00
28826	Chan Glosser, Postmaster	Postage for Postage Meter	200.00
28827	John W. Lewis, Sec of State	Auto License & Title	14.00

VOU NO: PAYMENTS MADE TO:FOR:AMOUNT:

28828	Treasurer, City of Decatur % Payroll Fund	Period Ending 11/22/72	\$ 361.90
28829	Murphey, Jenne & Jones	Auditing Expense	600.00
28830	Industrial Printing, Inc.	Printing of Post Cards	22.00
28831	Decatur Window Cleaning Co.	Oct Janitorial Service	1,503.38
28832	Otis Elevator Co.	Elevator Maintenance	130.15
28833	Bodine Electric Co.	Electrical Outlet Installation	24.43
28834	T. A. Brinkoetter & Sons, Inc.	Heating Equipment Service	1,422.71
28835	Schwartz Glass Co.	Glass Replacement	448.82
28836	Frank Sobottka	Yard Mowing: May thru Oct Evans:	29.50
28837	Illinois Bell Telephone Co.	Phone Service	441.58
28838	Robert H. Dumas	Travel Reimbursement	103.97
28839	Downtown Decatur Council	Nov Parking	180.00
28840	Gaylord Bros.	Machine Rental & Office Supplies	728.60
28841	Pitney Bowes	Postage Machine Rental & Supplies	36.55
28842	The Englewood Companies	Fluorescent Lamps	30.81
28843	Industrial Chemical Laboratories	Mobile Unit Canvas Bags	23.85
28844	Mobile International	Bookmobile Entrance Steps	48.00
28845	Decatur Paper House, Inc.	Office Supplies	65.06
28846	Linxweiler Business Equipment	Office Supplies	22.81
28847	Paxton's Service Press	Rubber Stamp	2.25
28848	J. D. Johnson & Son, Inc.	Additional Premium: Trailer Toter	154.00
28849	Haines & Essick Co.	Electric Wall Clock	18.00
28850	A & A Distributors, Inc.	Books	13.82
28851	American Car Prices	Subscription Renewal	5.00
28852	American Chamber of Commerce Researchers Association	Subscription Renewal	35.00
28853	American Journal of Nursing Co.	Books	20.00
28854	American Library Association	Subscription Renewal	105.00

<u>VOU NO:</u>	<u>PAYMENTS MADE TO:</u>	<u>FOR:</u>	<u>AMOUNT:</u>
28855	The Baker & Taylor Co.	Books	\$ 6,187.45
28856	Bowling Green State University	Subscription Renewal	4.00
28857	Chicago Sun Times & Daily News	Subscription Renewal	51.30
28858	Doubleday & Company	Books	434.29
28859	German News Company	New Subscription	35.15
28860	Illinois Audubon Society	Subscription Renewal	3.00
28861	Journal of Commerce	Subscription Renewal	42.00
28862	Mr. Ken Kern	Books	10.00
28863	David McKay Co.	Books	7.75
28864	Mid-West Library Service	Books	96.62
28865	National Automotive Service	Subscription Renewal	18.00
28866	NCR Microcard Editions	Books	6.00
28867	National Observer	Subscription Renewal	7.00
28868	The News-Gazette	Subscription Renewal	24.00
28869	New York Times	Subscription Renewal	95.00
28870	Our Sunday Visitor, Inc.	Books	4.27
28871	Pacific Books, Publishers	Books	4.26
28872	Peter Eaton (Library Supply)	Books	12.49
28873	Recreational Equipment Inc.	Books	19.57
28874	Regent Book Company	Books	67.90
28875	Routledge & Kegan Paul Ltd.	Books	8.62
28876	Sage Publications, Inc.	Subscription Renewal	15.00
28877	San Francisco Newspaper Printing Co.	Subscription Renewal	29.50
28878	Schism	Subscription Renewal	7.50
28879	Science Research Associates	Books	7.08
28880	Charles Scribner's Sons	Books	6.63
28881	Smithsonian Institution	Subscription Renewal	10.00
28882	St. Louis Post Dispatch	Subscription Renewal	52.00
28883	VOID		
28884	Story House Corp.	Books	8.24

VOU NO: PAYMENTS MADE TO:FOR:AMOUNT:

28885	The Sunpapers	Subscription Renewal	\$ 30.00
28886	Times-Picayune Publishing Corp.	Subscription Renewal	37.20
28887	Tundra Books of Northern New York	Books	12.90
28888	University of Chicago Press	Subscription Renewal	15.00
28889	University Microfilm	Books	21.00
28890	Wall Street Journal	Subscription Renewal	35.00
28891	The Washington Post	Subscription Renewal	68.00
28892	Wehman Bros.	Books	12.40
28893	West Publishing Co.	Books	39.00
28895	David White Co.	Books	8.16
28895	World Magazine	Subscription Renewal	12.00
28896	American Council for Nationalities Service	Books	4.50
28897	Mr. Elmer J. Harrison	Books	4.00
28898	Card Div - Library of Congress	Books	15.00
28899	Naval Institute Press	Books	30.00
28900	Superintendent of Documents	Books	16.25
28901	Trend Publications, Inc.	Books	6.00
TOTAL LIBRARY FUND VOUCHERS			<u>\$ 45,622.17</u>

DECATUR PUBLIC LIBRARY EEA FUND

28186	Treasurer, City of Decatur % Payroll Fund	Period Ending 11/1/72	\$ 856.76
30097	Treasurer, City of Decatur % Employees Insurance Fund	City's Share Hosp & Life Ins	60.00
30098	Treasurer, City of Decatur % Illinois Municipal Retirement Fund	Oct Retirement Charges	265.68
30300	Treasurer, City of Decatur % Payroll Fund	Period Ending 11/15/72	963.56
TOTAL LIBRARY EEA FUND VOUCHERS			<u>\$ 2,146.00</u>

ACTIVITY: 9/10 DECATUR PUBLIC LIBRARY FUND

83

PERIOD MAY 1, 1972 THRU November 30, 1972

REVENUE ITEMS:	ESTIMATED REVENUE	CURRENT MONTH	TOTAL RECEIPTS	UNCOLLECTED ESTIMATED REVENUE	% OF ESTIMATE
Fund Balance, May 1, 1972	299,392	0	279,941.65	19,450.35	
Tax Levy Receipts-Current	338,681	0	368,742.38	(30,061.38)	
Tax Levy Receipts-Prior	5,000	0	0	5,000.00	
Fines & Fees	16,000	1,344.30	7,780.54	8,219.46	
Non-Resident Fees	170	17.00	85.00	85.00	
Interest on Investments	15,000	388.90	6,658.20	8,341.80	
Lost & Damaged Books	900	83.51	702.68	197.32	
Prints Made on Copy Machine	550	32.31	194.87	355.13	
Miscellaneous	43,570	1,892.77	41,381.17	2,188.83	
TOTAL REVENUE	<u>719,263</u>	<u>3,758.79</u>	<u>705,486.49</u>	<u>13,776.51</u>	98.08

OBJECT CODE NO.	OBJECT OF EXPENDITURES	1972-1973 BUDGET AND APPROPRIATION	PURCHASE ORDERS OUTSTANDING	EXPENDITURES CURRENT MONTH	EXPENDITURES YEAR TO DATE	UNENCUMBERED BALANCES
101	Regular Salaries	352,857	0	24,565.77	186,565.98	166,291.02
102	Overtime	150	0	0	11.94	138.06
107	Hospitalization, Medical and Life Insurance	7,822	0	600.00	4,215.00	3,607.00
109	Temporary Salaries	23,994	0	1,350.68	11,151.01	12,842.99
201	Advertising	300	0	0	108.00	192.00
202	Printint & Binding	6,000	741.10	22.00	2,050.15	3,208.75
211	Service to Maintain Buildings	26,000	0	2,825.94	14,156.82	11,843.18
212	Service to Maintain Improvements Other Than Buildings	900	0	29.50	257.76	642.24
214	Service to Maintain Office Equipment	1,300	0	0	664.11	635.89
215	Service to Maintain Automotive Equipment	500	0	14.00	501.00	(1.00)
221	Printing	600	0	600.00	600.00	0

PERIOD MAY 1, 1972 THRU November 30, 1972

OBJECT CODE NO.	OBJECT OF EXPENDITURES	1972-1973 BUDGET AND APPROPRIATION	PURCHASE ORDERS OUTSTANDING	EXPENDITURES CURRENT MONTH	EXPENDITURES YEAR TO DATE	UNENCUMBERED BALANCES
229	Other Professional Services	570	0	63.00	428.00	142.00
230	Payment to City for Data Processing	35,000	0	2,916.66	20,416.62	14,583.38
231	Electricity	24,000	0	1,073.16	7,936.90	16,063.10
233	Telephone & Telegraph	5,500	0	441.58	3,013.61	2,486.39
234	Water	420	0	48.45	171.13	248.87
241	Travel, Training and Conferences	1,214	0	103.97	765.86	448.14
245	Postage	2,300	0	209.70	1,393.12	906.88
284	Professional Association Membership Fees	800	0	543.00	543.00	265.00
288	Rentals	3,122	0	736.50	1,889.08	1,232.92
310	Gas, Oil & Anti-Freeze	350	0	0	133.94	216.06
312	Janitorial Supplies	400	0	0	294.42	105.58
320	Materials to Maintain Buildings & Improvements	2,800	0	758.21	3,281.27	(481.27)
324	Materials to Maintain Automotive Equipment	550	0	58.53	410.26	139.74
330	Medical & Laboratory Supplies	5	0	0	1.22	3.78
345	Office Supplies	8,323	0	298.77	4,433.87	3,889.13
402	Contingencies	3,700	0	0	0	3,700.00
415	Service Recognition Payroll	885	0	100.00	595.00	290.00
423	Insurance	7,258	0	354.00	5,175.00	2,083.00
TOTAL OPERATING EXPENDITURES		<u>517,628</u>	<u>741.10</u>	<u>37,713.42</u>	<u>271,164.07</u>	<u>245,722.83</u>
CAPITAL OUTLAY						
502	Buildings	14,500	0	0	650.25	13,849.75
510	Automotive Equipment	14,600	0	0	4,709.00	9,891.00
515	Office Machinery & Equipment	1,685	0	18.00	205.75	1,479.25
525	Books	125,000	0	7,866.00	56,616.94	68,383.06
TOTAL CAPITAL OUTLAY		<u>155,785</u>	<u>0</u>	<u>7,884.00</u>	<u>62,181.94</u>	<u>93,603.06</u>
GRAND TOTAL		<u>673,413</u>	<u>0</u>	<u>45,597.42</u>	<u>333,346.01</u>	<u>339,325.89</u>

PERIOD MAY 1, 1972 THRU November 30, 1972

REVENUE ITEMS:	ESTIMATED REVENUE	CURRENT MONTH	TOTAL RECEIPTS	UNCOLLECTED ESTIMATED REVENUE	% OF ESTIMATE
Fund Balance	20,740	0	17,428.29	3,311.76	
Miscellaneous	250	0	0	250.00	
Interest on Investments	0	0	148.31	(148.31)	
TOTAL REVENUE	<u>20,990</u>	<u>0</u>	<u>17,576.60</u>	<u>3,413.40</u>	83.74

OBJECT CODE NO.	OBJECT OF EXPENDITURES	1972-1973 BUDGET AND APPROPRIATION	PURCHASE ORDERS OUTSTANDING	EXPENDITURES CURRENT MONTH	EXPENDITURES YEAR TO DATE	UNENCUMBERED BALANCES
58	Loan					
58A	Other Expenses	20,990	0	0	15,038.67	5,951.33
	GRAND TOTAL	<u>20,990</u>	<u>0</u>	<u>0</u>	<u>15,038.67</u>	<u>5,951.33</u>

PERIOD MAY 1, 1972 THRU November 30, 1972

REVENUE ITEMS:	ESTIMATED REVENUE	CURRENT MONTH	TOTAL RECEIPTS	UNCOLLECTED ESTIMATED REVENUE	% OF ESTIMATE
Fund Balance, May 1, 1972	---				
Tax Levy Receipts-Current	106,319	0	87,122.41	19,196.59	
TOTAL REVENUE	<u>106,319</u>	<u>0</u>	<u>87,122.41</u>	<u>19,196.59</u>	81.94

OBJECT CODE NO.	OBJECT OF EXPENDITURES	1972-1973 BUDGET AND APPROPRIATION	PURCHASE ORDERS OUTSTANDING	EXPENDITURES CURRENT MONTH	EXPENDITURES YEAR TO DATE	UNENCUMBER BALANCES
<u>DEBT SERVICE:</u>						
410	Principal & Interest	106,319	0	0	38,534.33	67,784.67
GRAND TOTAL		<u>106,319</u>	<u>0</u>	<u>0</u>	<u>38,534.33</u>	<u>67,784.67</u>

DECATUR PUBLIC LIBRARY
DECATUR, ILLINOIS

COMMITTEES OF THE BOARD OF DIRECTORS

NOVEMBER, 1972

NAME	TERM OF OFFICE	TELEPHONE	ADDRESS	ZIP CODE #
MR. HORACE H. BUTLER PRESIDENT	1970-1973	428-5753 (H) 428-2138 (B)	2025 Ramsey Drive 900 E. DIVISION ST	62526 62526
MRS. GALE C. HEDRICK SECRETARY	1970-1973	422-4372 (H) 429-4216 (B)	136 POINT BLUFF 363 SOUTH MAIN	62521 62521
MRS. JAMES A. BRANDT	1972-1975	877-2007 (H)	345 OAK LANE	62526
MR. EDWARD J. FARRELL	1970-1973	422-3296 (H)	305 BAY SHORE	62521
MR. WILLIAM D. WHITACRE	1971-1974	428-7237 (H) 429-5432 (B)	1854 W. RIVERVIEW AVE 132 SOUTH WATER	62522 62523
MR. WILBUR B. LINDSAY	1972-1975	428-8383 (H) 877-9510 (B)	1527 W. MACON 2001 E. MOUND	62522 62526
MR. ROSWELL C. PRINCE	1972-1975	422-1515 (H) 429-4453 (B)	2096 W. WILLIAM 250 N. WATER	62522 62523

POLICIES, PUBLIC RELATIONS, AND PERSONNEL COMMITTEE:

Mrs. Brandt, Chairman
Mrs. Hedrick
Mr. Farrell

FINANCE AND PROPERTIES COMMITTEE:

Mr. Whitacre, Chairman
Mr. Lindsay
Mr. Prince