

DECATUR PUB
 DECATUR ILL
 BUDGET BILL
 MARCH 1964

CODE	ALLOCATION	AMT FOR YEAR	FOR MARCH	YEAR TO DATE	BALANCE
100	SALARIES S	18752000	1266751 ✓	15879520	2872480
	BL CR AND		16710 ✓		
	DEC CITY C		23500 ✓		
	NATL BK DE		196990 ✓		
	TREAS CIT		109981 ✓		
	UNITED FUN		1775 ✓		
100		18752000	1615707 ✓	17495227	1256773*
		18752000	1615707	17495227	1256773*
201	BINDING SU	46900		39232	7668
201		46900		39232	7668*
202	CAT MATER I	83200		87240	4040
202		83200		87240	4040*CR
203	FREIGHT EX	9400		12137	2737
	JOHNNYS DE		1500 ✓		
	U CHICAGO		55 ✓		
	I K C		441 ✓		
	I K C		893 ✓		
203		9400	2889	15026	5626*CR
204	IBM SUPPL I	655000		809706	154706
	IBM		1280 ✓		
	IBM		9270 ✓		
	IBM		57500 ✓		
	WALLACE PR		1971 ✓		
204		655000	70021	879727	224727*CR
205	OFFICE SUP	216000		168700	47300
	DEC PAPER		240 ✓		
	DEC PAPER		779 ✓		
	GAYLORD BR		800 ✓		
	PFILES CAM		60 ✓		
	PFILES CAM		1185 ✓		
	PFILES CAM		5650 ✓		
	VERIFAX		3593CR ✓		
	PLASTIC BA		173CR ✓		
205		216000	4948	173648	42352*
206	POSTAGE	135000		118844	16156

DECATUR PUBLIC LIBRARY, Decatur, Illinois_ COMBINED BUDGET AND BILL LIST -MARCH 1964

CODE	ALLOCATION	AMT FOR YEAR	FOR MARCH	YEAR TO DATE	BALANCE
	AMER HOTEL		38 ✓		
	BACON PAM		20 ✓		
	ILL MFGRS		80 ✓		
	POSTMASTER		9 000 ✓		
	STECHERT H		28 ✓		
	U CHICAGO		40 ✓		
	POSTMASTER		3 669 ✓		
	POSTAGE		5 496 CR ✓		
	RESERVES		1 590 CR ✓		
206		1 350 00	5 789	1 246 33	1 036 7 *
207	PRINTING	8 100 0		1 097 85	2 878 5
	INDUSTRIAL		3 575 ✓		
207		8 100 0	3 575	1 133 60	3 236 0 * CR
208	REP TO EQU	1 069 00		4 81 98	5 870 2
208		1 069 00		4 81 98	5 870 2 *
209	TEL TOLLS	9 000		6 345	2 655
	ILLINOIS B		15 ✓		
209		9 000	15	6 360	2 640 *
210	TEL SERVIC	1 475 00		3 412 CR	1 509 12
210		1 475 00		3 412 CR	1 509 12 *
212	RENT OF MA	6 720 0		6 720 0	
212		6 720 0		6 720 0	* CR
213	SERV CONTR	2 970 0		3 525 0	5 550
	TAYLOR OFF		1 620 0 ✓		
213		2 970 0	1 620 0	5 145 0	2 175 0 * CR
214	SERV CONTR			4 477 1	4 477 1
	TYLER JOHN		150 ✓		
214			150	4 492 1	4 492 1 * CR
220	PROF DEVEL	1 738 00		1 844 36	1 063 6
220		1 738 00		1 844 36	1 063 6 * CR
221	COMM SERVI	1 820 0		7 184	1 101 6
	N O M A		300 ✓		
221		1 820 0	300	7 484	1 071 6 *
222	EXHIBIT EX	4 100		409	3 691
222		4 100		409	3 691 *
223	HANDLING C	2800		2516	284
	BACON PAM		70 ✓		
	I K C		10 ✓		
	I K C		10 ✓		
223		2800	90	2606	194 *

Decatur Public Library, Decatur, Illinois - COMBINED BUDGET & BILL LIST- MARCH 1964

CODE	ALLOCATION	AMT FOR YEAR	FOR MARCH	YEAR TO DATE	BALANCE
224	ADVERTISIN	24000		8415	15585
224		24000		8415	15585*
225	AUDITING	50000		49620	380
225		50000		49620	380*
299	MISC	11000		14766	3766
299		11000		14766	3766*CR
		1870700	103977	1915319	44619*CR
301	BLDG SUPPL	110000		109919	81
	WESTERVELT		750 ✓		
	ROGERS HDW		10 ✓		
301		110000	760	110679	679*CR
302	CLEANING S	13500		6454	7046
	DECATUR GR		679 ✓		
302		13500	679	7133	6367*
303	CONTRACT R	300000		28500	271500
303		300000		28500	271500*
304	GARBAGE &	20400		9450	10950
	DASH OTTO		400 ✓		
	H & H DISP		750 ✓		
	SMITHS DIS		500 ✓		
	ROHMAN FRE		600 ✓		
304		20400	2250	11700	8700*
306	INSURANCE	465800		454613	11187
306		465800		454613	11187*
307	LIGHT & PO	220800		153158	67642
	ILL POWER		13307 ✓		
307		220800	13307	166465	54335*
308	BLDG REPAI	70000		50577	19423
	F HUBBARD		1420 ✓		
308		70000	1420	51997	18003*
309	TRAVEL	46000		51061	5061
	STUKE SALL		1464 ✓		
	STUKE SALL		920 ✓		
	CITY OF DE		719 ✓		
	CITY OF DE		490 ✓		
	CITY OF DE		141 ✓		
	CITY OF DE		607 ✓		
	CITY OF DE		619 ✓		

DECATUR PUBLIC LIBRARY, Decatur, Illinois- COMBINED BUDGET & BILL LIST- MARCH 1964

CODE	ALLOCATION	AMT FOR YEAR	FOR MARCH	YEAR TO DATE	BALANCE
	CITY OF DE		256 ✓		
309		46000	5216	56277	10277*CR
310	HEALTH & S	1500		313	1187
310		1500		313	1187*
311	CONTRACT C	448000		836678	388678
	DEC WINDOW		67500 ✓		
	DEC WINDOW		4300 ✓		
	DEC WINDOW		11500 ✓		
311		448000	83300	919978	471978*CR
312	ARCHITECT	50000			50000
312		50000			50000*
313	REP AUTO E	193000		196528	3528
	DEC GENERA		600 ✓		
	NATL CITY		4341 ✓		
	NATL CITY		435 ✓		
	SOY FORD I		257 ✓		
	CONSUMER S		42 ✓		
	EVANS AUTO		100 ✓		
313		193000	5775	202303	9303*CR
314	CLEANING S	8000		12358	4358
	DEC INDUST		1205 ✓		
	NORMANS		301 ✓		
314		8000	1506	13864	5864*CR
315	APPRAISAL	15000			15000
	LLOYD THOM		3000 ✓		
	LLOYD THOM		12000 ✓		
315		15000	15000	15000	*CR
320	APPRAISAL			30611	30611
320				30611	30611*CR
399	MISC			32	32
399				32	32*CR
		1962000	129213	2069465	107465*CR
401	BINDING	285500		284755	745
401		285500		284755	745*
402	BOOKS	3819100		2936253	882847
	AM LIBRARY		270 ✓		
	AM LIBRARY		67 ✓		
	AMER HOTEL		450 ✓		

DECATUR PUBLIC LIBRARY, Decatur, Illinois- COMBINED BUDGET & BILL LIST- MARCH 1964

CODE	ALLOCATION	AMT FOR YEAR	FOR MARCH	YEAR TO DATE	BALANCE
	BAKER & TA		813 ✓		
	BAKER & TA		2549 ✓		
	BAKER & TA		514 ✓		
	BAKER & TA		6356 ✓		
	BAKER & TA		492 ✓		
	BAKER & TA		1309 ✓		
	CHILTON BK		317 CR ✓		
	CHILTON BK		669 ✓		
	DOUBLEDAY		657 ✓		
	GRAD SCHOO		350 ✓		
	ILL MFGRS		2995 ✓		
	ILLINOIS B		1725 ✓		
	MCCLURG A		2160 ✓		
	MCCLURG A		3160 ✓		
	MCCLURG A		446 ✓		
	MCCLURG A		3160 ✓		
	MCGRAW HIL		1379 ✓		
	MCNAUGHTON		12000 ✓		
	SCARECROW		540 ✓		
	SCARECROW		495 ✓		
	SHERIDAN H		330 ✓		
	STECHERT H		225 ✓		
	U CHICAGO		2305 ✓		
	U CHICAGO		2680 ✓		
	WEST PUB C		500 ✓		
	CLIO PRESS		2250 ✓		
	FRIENDS CR		8157 CR ✓		
	L AND D		2993 CR ✓		
	STAFF BOOK		2072 CR ✓		
402		3819100	37307	2973560	845540*
405	FILMS 16MM	47000		55380	8380
405		47000		55380	8380*CR
406	FILMS SLID			124	124
406				124	124*CR
408	FILMS MICR	177000		42529 CR	219529
	UNIV MICRO		2285 ✓		
408		177000	2285	40244 CR	217244*
409	FILMS RENT			4595 CR	4595
	FILM RENTA		1985 CR ✓		
409			1985 CR	6580 CR	6580*
410	PAMPHLETS	10700		21583	10883
	BACON PAM		700 ✓		
410		10700	700	22283	11583*CR
412	PICTURES	10000		1470	8530

DECATUR PUBLIC LIBRARY, Decatur, Illinois - COMBINED BUDGET & BILL LIST- MARCH 1964

CODE	ALLOCATION	AMT FOR YEAR	FOR MARCH	YEAR TO DATE	BALANCE
	P FILES CAM		300 ✓		
	TURNER L R		5000 ✓		
412		10000	5300	6770	3230*
414	RECORDS LP	115000		35338	79662
414		115000		35338	79662*
415	RECORDS S			64523	64523
415				64523	64523*CR
419	PERIODICAL	100000		144620	44620
	AM LIBRARY		500 ✓		
	AM LIBRARY		800 ✓		
	AYER N W &		3000 ✓		
	HANSON BEN		1520 ✓		
	OFFICIAL G		3600 ✓		
	PUBLISHERS		2800 ✓		
	WALL ST JO		2400 CR ✓		
	DEC HERLD		420 ✓		
419		100000	10240	154860	54860*CR
420	MAPS	5000			5000
420		5000			5000*
421	MEMBERSHIP	70000		68800	1200
421		70000		68800	1200*
422	SERVICES	225000		186294	38706
	RAND MCNAL		5500 ✓		
422		225000	5500	191794	33206*
499	MISCELLANE			15700	15700
499				15700	15700*CR
		4864300	59347	3827063	1037237*

DECATUR PUBLIC LIBRARY, Decatur, Illinois - COMBINED BUDGET & BILL LIST - MARCH 1964

CODE	ALLOCATION	AMT FOR YEAR	FOR MARCH	YEAR TO DATE	BALANCE
502	ADD TO EQU	150000		149444	556
502		150000		149444	556*
		150000		149444	556*
603	RENTALS	201000		168740	32260
	SWARTZ HOM		17370 ✓		
603		201000	17370	186110	14890*
		201000	17370	186110	14890*
		27800000	1925614	25642628	21,573,72*

Balance in checking account \$3,114.00

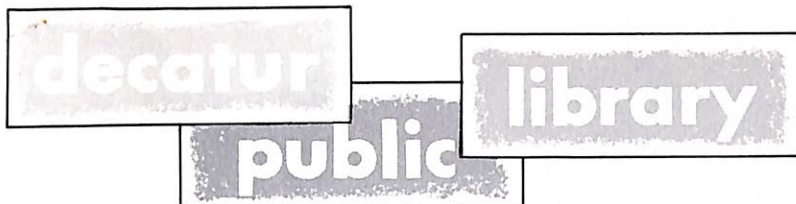
Bills presented for payment

Approved for payment

Mary T. Howe
Jack R. Burnett
Harold W. Koslofski
Louise H. Nelson

Finance Committee

700	BAL LAST M	3802248	
	NATL BK DE	2000000	
	NATL BK DE	1692180 CR ✓	
	NATL BK DE	1996278 CR ✓	
	FINES	99385	5/6 993.80
	NON RES	7700	
	L AND D	2993 ✓	
	RESERVES	1590 ✓	
	STAFF BOOK	2072 ✓	
	FILM RENTA	1985 ✓	
	VERIFAX	3593 ✓	
	PLASTIC BA	173 ✓	
	POSTAGE	5496 ✓	
	FRIENDS CR	8157 ✓	
	WALL ST JO	2400 ✓	
	BILL LIST	1909475 CR	
	ASH CREDIT	28459 CR	
700	Balance in checking account	3114.00	



MARY T. HOWE, Librarian

457 NORTH MAIN STREET DECATUR, ILLINOIS

MARCH 1964

Mr. Willard M. Mecklenburg 345 North Monroe Decatur, Illinois	3/4/64	95 books 39 magazines
Mrs. L.E. Cox 2195 East Main Street Decatur, Illinois	3/17/64	5 boxes miscellaneous books
Mrs. George Kreker 1537 West Wood Street Decatur, Illinois	3/31/64	30 miscellaneous books
Mrs. O.G. Collins 937 West Wood Street Decatur, Illinois	3/31/64	43 miscellaneous books

Decatur Public Library
Decatur, Illinois
Circulation Statistics March 1964

		Adult	Youth	Juv.	Total	Y-Date
GENERAL WORKS		174	38	101	313	2252
	*	127	45	87	259	1857
001 PHILOSOPHY		476	52	5	533	5206
	*	460	38	2	500	4902
002 RELIGION		409	10	98	517	5271
	*	442	21	76	539	5484
003 SOCIAL SCIENCE		1671	201	661	2533	21634 (3)
	*	1251	147	678	2076	20087
004 LANGUAGE		155		35	190	1494
	*	100	5	24	129	1406
005 SCIENCE		701	124	1146	1971	19126 (5)
	*	645	145	1191	1981	17728
006 USEFUL ARTS		1983	286	610	2879	26321 (1)
	*	1790	227	718	2735	25093
007 FINE ARTS		1671	166	458	2295	22269 (2)
	*	1496	176	451	2123	20246
008 LITERATURE		1486	69	227	1782	14223 (7)
	*	994	53	254	1301	12844
009 HISTORY		1398	257	592	2247	18632 (6)
	*	1218	194	570	1982	16859
010 TRAVEL		682	122	389	1193	10740 (9)
	*	677	116	454	1247	10411
011 BIOGRAPHY		944	383	1016	2343	21061 (4)
	*	843	315	826	1984	19917
012 FOREIGN NON FIC		20		21	41	474
	* C	18	1	61	80	670
013 PERIODICALS		1067	80	154	1301	12166 (8)
	*	970	79	194	1243	11217
014 PAMPHLETS		140		6	146	839
	*	97	7	4	108	785
015 PAPERBACKS		8		19	27	440
	*	16			16	774
		12985	1788	5538	20311	182148
	*	11144	1569	5590	18303	170280
115 FICTION		9737	4291	6851	20879	216159
	*	9162	3708	6079	18949	199598 +16561
116 FOREIGN FICTION		7		35	42	641
	* N	13		45	58	986 -345
117, J E				12173	12173	109908
	*	41	35	11382	11458	104964
					715	+4,944
		9744	4291	19059	33094	326708
	*	9216	3743	17506	30465	305548
		22729	6079	24597	53405	508856
	*	20360	5312	23096	48768	475828

*1963 figures

+4637 +33028

218	BIBLIOGRAPHIES	4		12	16	141
219	BOOKTALKS					8
220	CEILING PROJECT					2
221	CLASS VISITS			18	18	111
222	BOOK TALKS			17	17	42
223	INSTRUCTION			8	8	65
224	STORIES			14	14	94
225	ATTENDANCE			506	506	2876
226	EXHIBITS	19	2	5	26	191
227	FILMS ATTENDANC	359		155	514	8222
228	SHOWINGS	7		2	9	173
229	16 MM	7		4	11	159
230	C PROJECTOR					2
231	FILM STRIPS					4
232	RECORDAK	319			319	2121
235	GROUPS NOT CLAS	9		13	22	188
236	ATTENDANCE	169		273	442	3160
237	HOME SERVICE VI	44			44	530
238	HOME SERVICE PA	68			68	776
239	HOME SERVICE PA	1			1	13
240	INTER LIBRARY L	22			22	206
241	MAPS	1			1	29
242	MEETINGS IN BLD	11		13	24	183
243	ATTENDANCE	97		93	190	1755
244	MENDING	89	20	228	337	5565
245	OVERDUE BOOKS	985	101	479	1565	13497
246	OVERDUE NOTICES	630	78	297	1005	8648
247	PICTURES FRAMED	8			8	93
248	PICTURES MOUNTE	237		126	363	4123
249	PROFESSIONAL VI					15
250	RADIO	2			2	111
251	RECORDS LP	1188		37	1225	11828
252	RECORDS S	7			7	61
253	RECORDS SR	199			199	2061
254	RECORDS 16					1
256	READERS ADVISOR	1578	1295	1072	3945	38038
257	REQUESTS	89	8	54	151	1001
258	SCHOOL VISITS					22
259	STORY HOURS			4	4	84
260	ATTENDANCE			41	41	708
261	NUM OF STORIES			6	6	119
262	TELEPHONE INCOM	1859			1859	17331
263	TV	1			1	20
264	VISITS IN COMM	3			3	42
265	RECORD BAGS	166			166	1194
301	MABELS NURSING					25
302	VELWYN	20			20	281
306	WAKEFIELD NO 2	56			56	447
307	MABELS NURSING					522
308	LAKE SHORE MANOR	69			69	565
309	RANKIN NURSING	21			21	325
310	SCOTT NURSING H	25			25	134
401	18TH & E WILLIA	58	73	424	555	7549
402	CARDINAL & PIPI	10	3	21	34	1808
405	FAIRVIEW PLAZA	422	164	1086	1672	13256
407	GARFIELD & WATE					303
408	SAWYER & MONROE	272	179	731	1182	13612
411	GRAND & SUMMIT	320	239	1520	2079	22320
501	BLUE MILL					145
502	MACON & LINDEN	83	14	200	297	2637
503	FOREST & LINCOL	60	64	305	429	4648
504	32ND & DUCHESS	101	80	493	674	8726
506	MT CALVARY CHUR	616	496	3032	4144	32606
508	MC CLELLAN	232	160	992	1384	15326

13950
13,951

8
14
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1
3

510	MC CLELLAN					289	(16)
512	22ND & E CLAY	251	111	499	861	6996	(9)
513	24TH & E WILLIA	67	14	253	334	3363	(12)
514	EISNERS	276	214	702	1192	12905	(6)
601	AP	1	2	330	333	4404	
602	AM			22	22	47	
603	AT	4	72	370	446	4450	
604	YP	57	5	320	382	3303	
605	YM	1			1	45	
606	YT			2	2	49	
607	JP	2		61	63	134	
609	JT			11	11	31	

65 79 1116 1260 12,463

MAIN ADULT	9506	641	275	10422	110486
MAIN YOUTH	6786	2226	11	9023	72750
MAGIC CARPET			8123	8123	77551
REFERENCE	21			21	132
2ND OFFICE					60
JUV COORD			59	59	326
	16313	2867	8468	27648	261305
B 1	1333	769	4281	6383	65830
B 2	1435	1042	5977	8454	80659
EVANS BRANCH	1543	622	2005	4170	42202
HOME SERVICE	545	141	18	704	6913
ST MARYS	223	21		244	1856
D M C	119	51	266	436	5182
T B SAN	148	24		172	1675
NURSES RES	103	2		105	744
DILL BRANCH	967	540	3582	5089	42490
	6416	3212	16129	25757	247551
	22729	6079	24597	53405	508856

DEC PUB LIB

CIRC STAT

MARCH 1964

MAIN ADULT

GENERAL WORKS

		70	2		72	563
001	PHILOSOPHY	260	1		261	2847
002	RELIGION	192		2	194	2211
003	SOCIAL SCIENCE	784	28	11	823	7492
004	LANGUAGE	66			66	541
005	SCIENCE	325	22	9	356	3469
006	USEFUL ARTS	1112	51	2	1165	11100
007	FINE ARTS	757	24	2	783	8581
008	LITERATURE	485	15	4	504	4767
009	HISTORY	371	32		403	4569
010	TRAVEL	255	24		279	3350
011	BIOGRAPHY	306	47	9	362	3612
012	FOREIGN NON FIC	11			11	108
013	PERIODICALS	263	12		275	3121
014	PAMPHLETS	62			62	434
015	PAPERBACKS	1			1	292
		5320	258	39	5617	57057

115	FICTION	4182	383	82	4647	51634
116	FOREIGN FICTION	4			4	54
117	J E			154	154	1741
		4186	383	236	4805	53429
		9506	641	275	10422	110486

218	BIBLIOGRAPHIES	3		11	14	18
219	BOOKTALKS					1
226	EXHIBITS					77
229	16 MM					6
235	GROUPS NOT CLAS	9			9	79
236	ATTENDANCE	169			169	749
241	MAPS					19
242	MEETINGS IN BLD	10			10	86
243	ATTENDANCE	92			92	1111
244	MENDING	4			4	16
247	PICTURES FRAMED	7			7	86
248	PICTURES MOUNTE	59			59	1135
250	RADIO	2			2	88
251	RECORDS LP	728		22	750	8104
252	RECORDS S					14
253	RECORDS SR	127			127	1542
256	READERS ADVISOR	676	7		683	6900
257	REQUESTS					1
259	STORY HOURS					25
262	TELEPHONE INCOM	142			142	2040
263	TV					1
265	RECORD BAGS	111			111	883
601	AP					11
604	YP					10
		2139	7	33	2179	23002
		2139	7	33	2179	23002

DEC PUB LIB

CIRC STAT

MARCH 1964

MAIN YOUTH

GENERAL WORKS

		45	23		68	489
001	PHILOSOPHY	167	22		189	1570
002	RELIGION	111	6		117	838
003	SOCIAL SCIENCE	748	100		848	5335
004	LANGUAGE	67			67	463
005	SCIENCE	300	66	2	368	3217
006	USEFUL ARTS	613	129		742	5021
007	FINE ARTS	617	66		683	5575
008	LITERATURE	710	32	1	743	4039
009	HISTORY	810	131		941	6364
010	TRAVEL	254	63		317	1950
011	BIOGRAPHY	404	141		545	4540
012	FOREIGN NON FIC	8			8	81
013	PERIODICALS	299	23		322	1929
014	PAMPHLETS	71			71	332
015	PAPERBACKS	7			7	103
		5231	802	3	6036	41846

115	FICTION	1552	1424	7	2983	30793
116	FOREIGN FICTION	3			3	83
117	J E			1	1	28
		1555	1424	8	2987	30904
		6786	2226	11	9023	72750

218	BIBLIOGRAPHIES					1
219	BOOKTALKS					2
221	CLASS VISITS					19
223	INSTRUCTION					21
225	ATTENDANCE					484
226	EXHIBITS					7
241	MAPS	1			1	5
242	MEETINGS IN BLD					1
244	MENDING	30	12		42	440
247	PICTURES FRAMED	1			1	7
248	PICTURES MOUNTE	177			177	950
250	RADIO					1
251	RECORDS LP	308		3	311	2117
252	RECORDS S	7			7	33
253	RECORDS SR	49			49	297
254	RECORDS 16					1
256	READERS ADVISOR	213	453		666	5811
257	REQUESTS	2			2	14
262	TELEPHONE INCOM	8			8	14
265	RECORD BAGS	55			55	311
601	AP					141
602	AM			19	19	19
603	AT					1
604	YP	57		293	350	2835
605	YM	1			1	43
606	YT					33
		909	465	315	1689	13608
		909	465	315	1689	13608

	DEC PUB LIB			
	CIRC STAT			
	MARCH 1964			
	MAGIC CARPET			
	GENERAL WORKS	55	55	367
001	PHILOSOPHY	1	1	21
002	RELIGION	35	35	482
003	SOCIAL SCIENCE	266	266	3079
004	LANGUAGE	9	9	130
005	SCIENCE	474	474	4395
006	USEFUL ARTS	229	229	2702
007	FINE ARTS	193	193	2070
008	LITERATURE	81	81	1061
009	HISTORY	223	223	2013
010	TRAVEL	165	165	1591
011	BIOGRAPHY	383	383	3200
012	FOREIGN NON FIC	12	12	137
013	PERIODICALS	37	37	402
014	PAMPHLETS	6	6	19
		2169	2169	21669
115	FICTION	2244	2244	21794
116	FOREIGN FICTION	13	13	108
117	J E	3697	3697	33980
		5954	5954	55882
		8123	8123	77551
218	BIBLIOGRAPHIES			3
219	BOOKTALKS			1
221	CLASS VISITS	13	13	66
222	BOOK TALKS	17	17	41
223	INSTRUCTION	3	3	21
224	STORIES	9	9	82
225	ATTENDANCE	388	388	1750
226	EXHIBITS			6
227	FILMS ATTENDANC	86	86	420
228	SHOWINGS			12
229	16 MM	2	2	6
235	GROUPS NOT CLAS	12	12	84
236	ATTENDANCE	256	256	1840
242	MEETINGS IN BLD			20
243	ATTENDANCE			2
244	MENDING	82	82	584
245	OVERDUE BOOKS	207	207	1763
246	OVERDUE NOTICES	103	103	1004
248	PICTURES MOUNTE	25	25	584
249	PROFESSIONAL VI			9
250	RADIO			2
256	READERS ADVISOR	6	243	2532
257	REQUESTS	1	45	295
259	STORY HOURS		2	16
260	ATTENDANCE		31	249
261	NUM OF STORIES		3	47
262	TELEPHONE INCOM			3
601	AP		3	67
603	AT			23
604	YP		2	23
607	JP	2	60	105
609	JT		11	31
		9	2	1603
		9	2	1603
			1614	11691
			1614	11691

DEC PUB LIB

CIRC STAT

MARCH 1964

REFERENCE

002	RELIGION	1		1	4
003	SOCIAL SCIENCE				23
004	LANGUAGE	4		4	5
005	SCIENCE	1		1	7
006	USEFUL ARTS	4		4	29
007	FINE ARTS	2		2	17
008	LITERATURE				3
009	HISTORY	9		9	30
010	TRAVEL				7
013	PERIODICALS				3
		21		21	128

115	FICTION				4
					4
		21		21	132

218	BIBLIOGRAPHIES				1
229	16 MM				1
230	C PROJECTOR				2
232	RECORDAK	319		319	2121
240	INTER LIBRARY L	22		22	206
248	PICTURES MOUNTE	1		1	2
250	RADIO				1
251	RECORDS LP				49
256	READERS ADVISOR	542	617	2	1161
263	TV				8300
601	AP	1	2	309	3961
602	AM			2	27
603	AT	4	72	366	4380
606	YT				13
		889	691	679	2259
		889	691	679	2259
					19065
					19065

DEC PUB LIB
CIRC STAT
MARCH 1964
2ND OFFICE

001	PHILOSOPHY	2
002	RELIGION	1
003	SOCIAL SCIENCE	11
005	SCIENCE	10
006	USEFUL ARTS	9
007	FINE ARTS	14
008	LITERATURE	1
009	HISTORY	7
010	TRAVEL	5
		60
		60

226	EXHIBITS		6
262	TELEPHONE INCOM	782	782 4000
		782	782 4006
		782	782 4006

DEC PUB LIB
CIRC STAT
MARCH 1964
TECHNICAL PROCE

218	BIBLIOGRAPHIES	1
221	CLASS VISITS	1
225	ATTENDANCE	6
243	ATTENDANCE	1 2 3
244	MENDING	1 8 3 1
250	RADIO	1
		1 9 6 3
		1 9 6 3

DEC PUB LIB
CIRC STAT
MARCH 1964
AUDIO VISUAL

227	FILMS ATTENDANC	359				359	7188
228	SHOWINGS	7				7	145
229	16 MM	7				7	133
231	FILM STRIPS						4
245	OVERDUE BOOKS	985	101	272		1358	11727
246	OVERDUE NOTICES	630	78	194		902	7644
262	TELEPHONE INCOM	624				624	8230
		2612	179	466		3257	35071
		2612	179	466		3257	35071

DEC PUB LIB

CIRC STAT

MARCH 1964

B 1

	GENERAL WORKS	3	5	12	20	134
001	PHILOSOPHY	8	8		16	221
002	RELIGION	22		7	29	226
003	SOCIAL SCIENCE	41	14	81	136	1323
004	LANGUAGE	2		8	10	88
005	SCIENCE	13	10	165	188	2022
006	USEFUL ARTS	58	39	120	217	2244
007	FINE ARTS	57	19	72	148	1608
008	LITERATURE	57	1	39	97	1000
009	HISTORY	38	26	81	145	1230
010	TRAVEL	32	6	40	78	732
011	BIOGRAPHY	51	40	129	220	2038
012	FOREIGN NON FIC	1		5	6	49
013	PERIODICALS	87	12	30	129	1417
014	PAMPHLETS	6			6	18
		476	180	789	1445	14350
115	FICTION	857	589	1263	2709	29891
116	FOREIGN FICTION					12
117	J E			2229	2229	21577
		857	589	3492	4938	51480
		1333	769	4281	6383	65830
244	MENDING	7	2	114	123	782
245	OVERDUE BOOKS					1
251	RECORDS LP	4			4	79
256	READERS ADVISOR	50	85	293	428	4655
257	REQUESTS	12	5	2	19	229
258	SCHOOL VISITS					22
		73	92	409	574	5768
		73	92	409	574	5768
401	18TH & E WILLIA	58	73	424	555	7549
402	CARDINAL & PIPI	10	3	21	34	1808
405	FAIRVIEW PLAZA	422	164	1086	1672	13256
407	GARFIELD & WATE					303
408	SAWYER & MONROE	272	179	731	1182	13612
411	GRAND & SUMMIT	320	239	1520	2079	22320
512	22ND & E CLAY	251	111	499	861	6982
		1333	769	4281	6383	65830
		1333	769	4281	6383	65830

DEC PUB LIB
CIRC STAT
MARCH 1964
B 2

	GENERAL WORKS	2	2	16	20	164
001	PHILOSOPHY	7	6	1	14	164
002	RELIGION	10		25	35	500
003	SOCIAL SCIENCE	32	32	150	214	2069
004	LANGUAGE	5		10	15	119
005	SCIENCE	8	11	304	323	3185
006	USEFUL ARTS	60	31	122	213	2092
007	FINE ARTS	71	21	92	184	1580
008	LITERATURE	76	2	55	133	1149
009	HISTORY	56	27	130	213	1849
010	TRAVEL	35	8	87	130	1148
011	BIOGRAPHY	43	34	297	374	3250
012	FOREIGN NON FIC			3	3	56
013	PERIODICALS	119	27	33	179	1764
014	PAMPHLETS	1			1	13
015	PAPERBACKS					1
		525	201	1325	2051	19103

115	FICTION	910	841	1687	3438	35230
116	FOREIGN FICTION			17	17	256
117	J E			2948	2948	26070
		910	841	4652	6403	61556
		1435	1042	5977	8454	80659

218	BIBLIOGRAPHIES					94
235	GROUPS NOT CLAS					3
236	ATTENDANCE					43
244	MENDING	6	6	12	24	1393
245	OVERDUE BOOKS					4
251	RECORDS LP	20			20	136
252	RECORDS S					4
253	RECORDS SR					2
256	READERS ADVISOR	38	35	178	251	6094
257	REQUESTS	39	1	7	47	193
262	TELEPHONE INCOM					4
		103	42	197	342	7970
		103	42	197	342	7970

501	BLUE MILL					145
502	MACON & LINDEN	83	14	200	297	2637
503	FOREST & LINCOL	60	64	305	429	4648
504	32ND & DUCHESS	101	80	493	674	8726
506	MT CALVARY CHUR	616	496	3032	4144	32606
508	MC CLELLAN	232	160	992	1384	15326
510	MC CLELLAN					289
512	22ND & E CLAY					14
513	24TH & E WILLIA	67	14	253	334	3363
514	EISNERS	276	214	702	1192	12905
602	AM			1	1	1
604	YP		2	1	3	3
		1435	1044	5979	8458	80663
		1435	1044	5979	8458	80663

303

97

554

954

9063

303

97

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954

9063

DEC PUB LIB
CIRC STAT
MARCH 1964
EVANS BRANCH

	GENERAL WORKS	33	3	4	40	261
001	PHILOSOPHY	19	12		31	227
002	RELIGION	17	1	16	34	353
003	SOCIAL SCIENCE	37	11	79	127	1179
004	LANGUAGE	7		1	8	76
005	SCIENCE	44	7	96	147	1311
006	USEFUL ARTS	90	21	43	154	1714
007	FINE ARTS	78	13	30	121	1204
008	LITERATURE	69	10	20	99	909
009	HISTORY	51	14	42	107	999
010	TRAVEL	29	11	27	67	647
011	BIOGRAPHY	51	33	53	137	1463
012	FOREIGN NON FIC			1	1	41
013	PERIODICALS	148	5	18	171	1877
014	PAMPHLETS					18
015	PAPERBACKS					2
		673	141	430	1244	12281
115	FICTION	870	481	644	1995	20092
116	FOREIGN FICTION					8
117	J E			931	931	9821
		870	481	1575	2926	29921
		1543	622	2005	4170	42202
218	BIBLIOGRAPHIES			1	1	7
221	CLASS VISITS			5	5	20
222	BOOK TALKS					1
223	INSTRUCTION			5	5	19
224	STORIES			5	5	12
225	ATTENDANCE			118	118	487
226	EXHIBITS			2	2	24
227	FILMS ATTENDANC			69	69	614
228	SHOWINGS			2	2	16
229	16 MM			2	2	13
235	GROUPS NOT CLAS					7
236	ATTENDANCE					160
241	MAPS					3
242	MEETINGS IN BLD	1			1	7
243	ATTENDANCE	5			5	42
244	MENDING	9		20	29	328
248	PICTURES MOUNTE			101	101	1452
250	RADIO					7
251	RECORDS LP	43		3	46	610
252	RECORDS S					3
253	RECORDS SR	6			6	99
256	READERS ADVISOR	52	94	166	312	2168
257	REQUESTS	4			4	29
259	STORY HOURS			2	2	35
260	ATTENDANCE			10	10	309
261	NUM OF STORIES			3	3	45
262	TELEPHONE INCOM	173			173	1872
262	TELEPHONE INCOM	10			10	10
263	TV					9
601	AP			18	18	205
603	AT			2	2	32
604	YP		3	18	21	399
605	YM					2
606	YT			2	2	2

DEC PUB LIB

CIRC STAT

MARCH 1964

HOME SERVICE

GENERAL WORKS

		1			1	10
001	PHILOSOPHY	1			1	23
002	RELIGION	31			31	323
003	SOCIAL SCIENCE	3	1		4	45
005	SCIENCE	5			5	111
006	USEFUL ARTS	3		1	4	54
007	FINE ARTS	12			12	112
008	LITERATURE	30	2	1	33	432
009	HISTORY	20	2		22	139
010	TRAVEL	39	7	1	47	328
011	BIOGRAPHY	35	55	3	93	883
013	PERIODICALS	43			43	459
		223	67	6	296	2919
115	FICTION	322	74	12	408	3968
116	FOREIGN FICTION					2
117	J E					24
		322	74	12	408	3994
		545	141	18	704	6913
237	HOME SERVICE VI	44			44	530
238	HOME SERVICE PA	68			68	776
239	HOME SERVICE PA	1			1	13
251	RECORDS LP					3
257	REQUESTS	13			13	100
301	MABELS NURSING					25
302	VELWYN	20			20	281
306	WAKEFIELD NO 2	56			56	447
307	MABELS NURSING					522
308	LAKESHORE MANOR	69			69	565
309	RANKIN NURSING	21			21	325
310	SCOTT NURSING H	25			25	134
		317			317	3721
		317			317	3721

DEC PUB LIB

CIRC STAT

MARCH 1964

ST MARYS HOSP

001 PHILOSOPHY

002 RELIGION

003 SOCIAL SCIENCE

006 USEFUL ARTS

007 FINE ARTS

008 LITERATURE

009 HISTORY

010 TRAVEL

011 BIOGRAPHY

013 PERIODICALS

115 FICTION

117 J E

257 REQUESTS

10

1

4

11

10

16

2

54

15

15

169

169

223

3

3

3

10

2

6

11

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184

184

1499

1505

1856

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33

33

2

35

6

15

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107

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351

1499

6

1505

1856

33

33

33

DEC PUB LIB
CIRC STAT
MARCH 1964
D M C

	GENERAL WORKS					4
001	PHILOSOPHY	1		2	3	13
002	RELIGION	7			7	59
003	SOCIAL SCIENCE			5	5	38
004	LANGUAGE	1			1	3
005	SCIENCE			7	7	168
006	USEFUL ARTS	1		25	26	184
007	FINE ARTS	31		2	33	192
008	LITERATURE	5		8	13	84
009	HISTORY			13	13	49
010	TRAVEL			1	1	77
011	BIOGRAPHY	2		10	12	267
013	PERIODICALS					3
		48		73	121	1141
115	FICTION	71	51	87	209	2494
116	FOREIGN FICTION					66
117	J E			106	106	1481
		71	51	193	315	4041
		119	51	266	436	5182
220	CEILING PROJECT					2
257	REQUESTS	4			4	37
		4			4	39
		4			4	39

DEC PUB LIB

CIRC STAT

MARCH 1964

T B SAN

002	RELIGION				18
003	SOCIAL SCIENCE	1		1	8
004	LANGUAGE				3
005	SCIENCE				47
006	USEFUL ARTS				13
007	FINE ARTS	2		2	138
008	LITERATURE	6	1	7	43
009	HISTORY	16	1	17	81
010	TRAVEL	22		22	143
011	BIOGRAPHY	3	6	9	95
013	PERIODICALS	48	1	49	384
		98	9	107	973
115	FICTION	50	15	65	702
		50	15	65	702
		148	24	172	1675
257	REQUESTS	11		11	59
		11		11	59
		11		11	59

DEC PUB LIB
CIRC STAT
MARCH 1964
ASST LIBRARIAN

218	BIBLIOGRAPHIES	1	1	8
219	BOOKTALKS			3
263	TV	1	1	2
264	VISITS IN COMM	3	3	15
		5	5	28
		5	5	28

DEC PUB LIB
CIRC STAT
MARCH 1964
JUV COORDINATOR

002	RELIGION			34
003	SOCIAL SCIENCE			29
006	USEFUL ARTS	12	12	24
008	LITERATURE			2
011	BIOGRAPHY	9	9	83
014	PAMPHLETS			1
015	PAPERBACKS	19	19	40
		40	40	213
115	FICTION	19	19	113
		19	19	113
		59	59	326
218	BIBLIOGRAPHIES			1
226	EXHIBITS	1	1	4
235	GROUPS NOT CLAS			5
236	ATTENDANCE			78
242	MEETINGS IN BLD	13	13	66
243	ATTENDANCE	93	93	465
249	PROFESSIONAL VI			3
250	RADIO			2
259	STORY HOURS			4
260	ATTENDANCE			81
261	NUM OF STORIES			17
264	VISITS IN COMM			4
		107	107	730
		107	107	730

DEC PUB LIB
CIRC STAT
MARCH 1964
HELEN SPITTLER

226	EXHIBITS	19	2	2	23	67
		19	2	2	23	67
		19	2	2	23	67

DEC PUB LIB
CIRC STAT
MARCH 1964
NURSES RESIDENC

001	PHILOSOPHY	2		2	7
002	RELIGION	2		2	16
003	SOCIAL SCIENCE				16
006	USEFUL ARTS				15
007	FINE ARTS				3
008	LITERATURE	1		1	28
009	HISTORY	1		1	1
011	BIOGRAPHY	5		5	32
		11		11	118
115	FICTION	92	2	94	626
		92	2	94	626
		103	2	105	744
257	REQUESTS				7
					7
					7

DEC PUB LIB

CIRC STAT

MARCH 1964

DILL BRANCH

	GENERAL WORKS	20	3	14	37	260
001	PHILOSOPHY	11	3	1	15	109
002	RELIGION	6	3	13	22	171
003	SOCIAL SCIENCE	24	14	69	107	981
004	LANGUAGE	3		7	10	66
005	SCIENCE	5	8	89	102	1184
006	USEFUL ARTS	42	15	56	113	1105
007	FINE ARTS	40	21	67	128	1148
008	LITERATURE	36	6	18	60	608
009	HISTORY	16	23	103	142	1271
010	TRAVEL	16	3	68	87	732
011	BIOGRAPHY	28	25	123	176	1491
012	FOREIGN NON FIC					2
013	PERIODICALS	58		36	94	805
014	PAMPHLETS					4
015	PAPERBACKS					2
		305	124	664	1093	9939
115	FICTION	662	416	806	1884	17319
116	FOREIGN FICTION			5	5	52
117	J E			2107	2107	15180
		662	416	2918	3996	32551
		967	540	3582	5089	42490
218	BIBLIOGRAPHIES					1
221	CLASS VISITS					5
223	INSTRUCTION					4
225	ATTENDANCE					149
235	GROUPS NOT CLAS			1	1	9
236	ATTENDANCE			17	17	274
241	MAPS					2
244	MENDING	33			33	191
245	OVERDUE BOOKS					2
250	RADIO					1
251	RECORDS LP	85		9	94	730
252	RECORDS S					7
253	RECORDS SR	17			17	121
256	READERS ADVISOR	1	4	190	195	1578
257	REQUESTS					4
259	STORY HOURS					4
260	ATTENDANCE					69
261	NUM OF STORIES					10
262	TELEPHONE INCOM	120			120	1158
263	TV					7
601	AP					19
603	AT			2	2	14
604	YP			6	6	33
606	YT					1
607	JP			1	1	14
		256	4	226	486	4407
		256	4	226	486	4407

DEC PUB LIB
CIRC STAT
MARCH 1964
ADM ASSIST

218	BIBLIOGRAPHIES	6
219	BOOKTALKS	1
235	GROUPS NOT CLAS	1
236	ATTENDANCE	16
242	MEETINGS IN BLD	3
243	ATTENDANCE	12
249	PROFESSIONAL VI	3
250	RADIO	8
264	VISITS IN COMM	5
		55
		55

DEC PUB LIB
CIRC STAT
MARCH 1964
COMM INFORMATIO

264 VISITS IN COMM

18

18

18

UNITED PACIFIC INSURANCE COMPANY

PROOF OF LOSS

(Fidelity)

Name of Employee Patricia A. Goff (Mrs. R. R.)Address of Employee Francis Drive, Harristown Illinois
Street City or Town StatePosition Held by Employee SecretaryDate Employed May 13, 1957 Date of Termination July 31, 1963Reason for Termination To enter business for herselfDate Loss Discovered December 24, 1963 By Whom? Murphey, Jenne & Jones

(Certified Public Accountants)

Date Loss First Referred to Surety (or Agent) January 2, 1964Loss Occurred Between June 25, 1963 and July 31, 1963
Month - Day - Year Month - Day - Year

Has Employee Ever Been Short Before? If so, State Dates, Circumstances and Disposition:

Amount of Loss \$ 197.18

Describe and Itemize on Reverse Side

Describe Briefly How Employee Caused Loss: See copy of letter attached.

The facts and details of loss stated herein are subject to verification and it is understood that the filing with, or retention of, this form by United Pacific Insurance Company does not constitute a waiver of any stipulation or condition of the bond or policy, or an admission of liability thereunder.

State of Illinois)
County of Macou) ss.Mary T. Howe being duly sworn, deposes and says:that he (she) is the Literarian & Secretary of Board of Directors
(Give Title) Decatur Public Library
the claimant herein, having its main office at 457 N. Main Street, Decatur, Ill.
(Number - Street - City and State)

that the claimant's former employee named herein has dishonestly converted to his (her) own use and misappropriated funds of the claimant equal to the net amount of claim indicated in this statement; that the statements above and on the reverse side hereof constitute a complete and truthful recital of all the facts as now known, and nothing material has been suppressed or withheld by the claimant.

Sworn to and subscribed before me

this 9 day of March, 1964.Carmel G. Lyden
Notary PublicMary T. Howe
Insured

ROBERT J. MURPHEY, C. P. A.
 ROBERT J. JENNE, C. P. A.
 ROBERT J. JONES, C. P. A.
 WILLIAM C. JONES, C. P. A.
 ALFRED J. JONES, C. P. A.
 ALFRED J. JONES, C. P. A.
 ALFRED J. JONES, C. P. A.
 ALFRED J. JONES, C. P. A.

MURPHEY, JENNE & JONES
CERTIFIED PUBLIC ACCOUNTANTS

Decatur, Illinois
 December 24, 1963

ALFRED J. JONES, C. P. A.
 ALFRED J. JONES, C. P. A.
 ALFRED J. JONES, C. P. A.
 ALFRED J. JONES, C. P. A.
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 ALFRED J. JONES, C. P. A.
 ALFRED J. JONES, C. P. A.

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

Gentlemen:

At your request, we submit this letter as a preliminary report of our audit of the Decatur Public Library.

We have made a detailed examination of the cash receipts of the Decatur Public Library for the period from May 1, 1963 to August 1, 1963. During this period, we find that the receipts in the amount of \$197.18 have not been deposited in the bank nor otherwise accounted for. The discrepancies are as follows:

<u>DATES OF RECEIPTS</u>	<u>AMOUNT</u>
June 26, 1963	\$ 7.36
June 29, 1963 (overage)	.31 -
July 12 thru 18, 1963 (main register)	91.22
July 15 thru 22, 1963 (agencies reports)	98.93
July 29, 1963 (overage)	.02 -
Total	<u>\$ 197.18</u>

We also note that some receipts were not deposited in the bank within a reasonable period of time after receipt. The most significant of these was a deposit on August 1, 1963 for receipts for the period from July 9, 1963 to July 13, 1963.

If additional information is necessary, please let us know.

Very respectfully yours,

MURPHEY, JENNE & JONES

By

LIBRARIAN'S FINANCIAL REPORT

MONTH	March 1964						Total
	100	200	300	400	500	600	
May	\$14,530.41	\$1,614.21	\$1,489.87	\$4,990.31	\$ 00.	\$ 167.50	\$22,792.30
JUNE	15,625.69	2,883.94	1,733.25	4,467.48	00.	167.50	24,877.86
JULY	16,053.78	2,299.99	1,040.24	4,087.04	00.	167.50	23,648.55
AUGUST	16,543.41	2,523.20	1,676.84	5,252.71	00.	167.50	26,163.66
SEPTEMBER	15,661.39	1,863.05	1,417.21	3,135.26	768.31	167.50	23,012.72
OCTOBER	15,866.43	2,080.62	1,775.13	3,769.37	726.13	167.50	24,385.18
NOVEMBER	16,472.13	1,640.79	3,944.38	5,163.63	00	167.50	27,388.43
DECEMBER	15,757.26	1,075.94	1,885.72	2,139.27	00	167.50	21,025.69
JANUARY	16,120.71	1,311.42	3,040.74	2,130.65	00	000.	22,603.52
FEBRUARY	16,163.99	820.26	1,399.14	2,541.44	00	347.40	21,272.23
MARCH	16,157.07	1,039.77	1,292.13	593.47	00	173.70	19,256.14
APRIL							
Total Alloc. Spent May- March	\$174,952.27	\$19,153.19	\$20,694.65	\$38,270.63	\$1,494.44	\$1,861.10	256,426.28
Balance in Fund	<u>\$12,567.73</u>	<u>\$- 446.19</u>	<u>\$-1,074.65</u>	<u>\$10,372.37</u>	<u>\$ 5.56</u>	<u>\$148.90</u>	<u>\$21,573.72</u>
Total Year's Allocation	\$187,520.00	\$18,707.00	\$19,620.00	\$48,643.00	\$1,500.00	\$2,010.00	278,000.00
Average Monthly Alloc.to Spend	\$15,626.66	\$1,558.91	\$1,635.00	\$4,053.58	\$ 125.00	\$ 167.50	\$23,166.66
Average Monthly Spent 11 Months	\$15,904.75	\$1,741.19	\$1,881.33	\$3,479.14	\$ 135.85	\$ 169.19	\$23,311.48
Average Monthly of Balance in Alloc.to Spend	\$12,567.73	\$00.	\$00	\$10,372.37	\$ 5.56	\$148.90	<u>\$21,573.72</u>

This report shows the need we found five months ago to hold book orders and use the 400 account for general operating expenses.

PAYROLL - MARCH 1964

DECATUR PUBLIC LIBRARY
Decatur, Illinois

NAME	CODE	ANNUAL	MONTHLY	RET. & SS	INC. TAX	CU	BC & BS	UF	TOT. DED.	NET SALARY
ASKINS	57	\$ 3,156.	263 00	18 09	297 0				477 9	21521
ATCHISON	37	4,442.	370 17	29 18	532 0	500			873 8	20827 9
BRADSHAW	53	3,180.	265 00	18 22	375 0			100	567 2	20828
DOBRIK	29	3,672.	262 08	18 05	297 0			100	487 5	21333 3
ENSIGN	31	3,432.	286 00	19 66	331 0		660		593 6	22664
GRIFFIN	99	4,116.	343 00	23 60	409 0			125	645 0	27850
HANSEN	77	4,176. (3/4)	261 00	17 95	297 0				489 0	21210
HATHORNE	58	3,540.	295 00	20 28	420 0	1000			722 8	22272
HONNOLD	20	4,992.	416 00	28 60	602 0				888 0	32720
HOPPE	62	3,036.	253 00	17 40	468 0				642 0	18880
HOUCK	26	4,404.	367 00	25 23	521 0				773 3	28967
HOWE	1	10,500.	875 00	50 15	1027 0	3000		500	773 3	62055
HUNK	34	3,432.	286 00	19 66	331 0	5000			544 5	17664
JONES	16	5,376.	448 00	30 80	580 0		660		1093 6	35260
KIRCHGRABER	11	8,505.	708 75	55 84	591 0		660		954 0	57593
LARMON	30	3,912.	326 00	22 41	387 0		1788		1328 2	25829
LEONARD	7	7,404.	617 00	42 42	924 0		660		677 1	48218
MCMILLAN	39	4,404.	367 00	28 90	540				1348 2	33270
MCMILLAN	3	7,776.	648 00	44 55	924 0		660		343 0	50445
MCMILLAN	5	3,060.	255 00	17 53	353 0		660		143 5	19557
MCMILLAN	4	3,672.	306 00	24 10	420 0		660		594 3	26100
MCMILLAN	5	3,552.	296 00	20 35	398 0		660		802 3	21577
MCMILLAN	6	3,984.	334 92	23 03	309 0		1788		628 3	27209
MCMILLAN	7	4,019.	334 92	23 03	309 0		1788		718 1	26311
MCMILLAN	21	3,036.	253 00	17 40	465 0				527 0	20030
MCMILLAN	63	5,184. (3/4)	324 00	22 28	438 6				687 8	25522
MCMILLAN	47	7,656.	638 00	43 86	924 0				1362 6	50174
MCMILLAN	4	2,580.	215 00	14 78	227 0		1788		553 6	15964
MCMILLAN	68	5,376.	448 00	30 80	580 0				888 0	35920
MCMILLAN	19	4,524.	132 00	90 8	1150				205 8	11142
MCMILLAN	75	3,672.	306 00	21 04	365 0		660		641 4	24186
MCMILLAN	49	8,415.	701 25	48 23	1014 0		510	500	1597 3	54152
MCMILLAN	2	3,852.	321 00	22 07	387 0				607 7	26023
MCMILLAN	64	3,792.	316 00	21 72	209 0				426 2	27338

DECATUR

NAME		ANNUAL	CODE	MONTHLY	RET. & SS	INC. TAX	CU	BC & BS	UF	TOT. DED.	NET SALARY
VOGLER	O C	\$ 3,300.	35	27500	1890	3980	500			6370	21130
WEIDNER	M K	5,304.	25	44200	3025	4250	6500	1788	150	15713	28487
WHITE	C L	4,176.	22	34800	2394	4210	1000	660		8264	26536
WILLIAMS	C	5,184.	18	43200	2970	5520				8490	34710
WILLIAMS	N J	3,552.	32	29600	2035	3530		660		6225	23375
YAMAMOTO	M C	7,776.	5	64800	4455	9020	1000	660	300	15435	49365

TOTAL FULL-TIME EMPLOYEES

\$ 1527909 \$106798 \$187460 \$23500 \$16710 \$1775 \$336243 \$1191666

GILLESPIE	P	49h @ .83	71	4067	147	810				957	3110
MCBRIDE	J L	62h @ 1.35	70	8370	303	430				733	7637
MC NABB	E	\$ 4,116.	12	34300	1244	3320				4564	29736
MULLEN	D	13h @ 2.15	43	2795	101					101	2694
OSBAKKEN	M	73h @ .83	73	6059	220	150				370	5689
ROBBINS	J	48½h @ 1.00	44	4850	176	810				986	3864
ROSE	M	69h @ .83	74	5727	208	870				1078	4649
SMITH	V	76h @ 1.95	72	15820	573	2270				2843	12977
STOKES	N	70h @ .83	60	5810	211	870				1081	4729

TOTAL PART TIME & SPECIAL EMPLOYEES

\$ 87798 \$ 3183 \$ 9530 \$ 12713 \$ 75085

GRAND TOTAL

\$ 1615707 \$109981 \$196990 \$23500 \$16710 \$1775 \$348956 \$1266751

This payroll reflects reductions in income tax.

* Mills - worked full month

** Schultz - returned to full-time employment 3/16/64 - paid for 11 days

CITY OF DECATUR

COUNTY BUILDING • DECATUR, ILLINOIS



March 5, 1964

Mr. Francis H. Hart, President
Board of Directors
Decatur Public Library
457 North Main Street
Decatur, Illinois

Dear Sir:

In their regular meeting on the 2nd day of March, 1964, the City Council received and placed on file the Decatur Public Library 1964-1965 budget request.

Yours very truly,

David R. Kirk
David R. Kirk
City Clerk

(p)

DECATUR PUBLIC LIBRARY
Decatur, Illinois

MINUTES OF THE POLICY COMMITTEE, MARCH 19, 1964

Members present:

Mrs. Nelson, chairman
Mr. Sappington

Others present:

Mrs. Howe
~~Mrs. Edith McNabb~~

The policy committee met in ; the Boyd Room at 4 PM, March 19, 1964.

It was reported the Friends of the Library executive Board had met March 5, 1964 and would like to hold a meeting on April 14, 1964 at 7:30 PM in the Main Library. They would like a short presentation of the 1964/65 budget. In addition to the budget talk they have asked for demonstrations of story hour by Miss Yamamoto and senior Great Books. There will be a short film to indicate the type of films we purchase. Afterwards the group will tour the library and coffee *will be served.*

The building and trades assembly have asked for a tour of the library on this date. It was suggested the two combine their programs.

Mr. Sappington said he would be willing to give the slide talk as he did at Council meeting.

Meeting adjourned at 4:45 PM.

MINUTES OF THE FINANCE COMMITTEE, MARCH 25, 1964

Members present:

Mr. Burnett, chairman
Mrs. Pogue
Mr. Koslofski
Mrs. Nelson

Others present:

Mrs. Howe

The finance committee met May 25, 1964 at 4 PM in the Board Room. The bills were checked and approved for payment.

Meeting adjourned 5 PM.

Respectfully submitted

Mary T. Howe

Mary T. Howe
Librarian-Secretary

DECATUR PUBLIC LIBRARY
Decatur, Illinois

MINUTES OF THE BOARD OF DIRECTORS' MEETING, MARCH 27, 1964

The regular meeting of the Board of Directors of the Decatur Public Library was held in the Board Room of the Main Library, 457 North Main Street, Decatur, Illinois, March 27, 1964.

Members Present:

Mr. Hart Mr. Burnett
Mrs. Stern Mr. Koslofski
Mrs. Russell Mr. Sappington
Mrs. Nelson Mr. Pilcher (late)

Members Absent:

Mrs. Pogue

Others Present:

Mrs. Mary T. Howe
Rex Spires

The meeting was called to order at 4:08 P.M. by Mr. Francis Hart, president.

The minutes of the February 28, 1964 meeting were considered. Mr. Burnett moved the minutes be approved as they were presented. Mr. Sappington seconded the motion. All present voted aye. Motion carried.

The librarian gave the report for March. She noted our circulation keeps going up. National Library Week is coming up April 12 through April 18 and is receiving a good deal of publicity from radio, TV, newspapers, etc. Mrs. Howe mentioned some excellent articles written about libraries and recommended one particularly for us written by Oscar Handlin, which appears in the April, 1964 issue of ATLANTIC.

The auditor will be in April 15 or 16, as soon as their tax work is over. Mrs. Howe indicated that \$307.00 was deducted from the total balance in allocation to spend as we did not collect all of our tax money. Although we have \$21,573.72 in our appropriation we won't be able to spend it all unless we take in some money, and it is unlikely we will take in any more than \$900 in fines. We have \$21,266.00 to spend in the month of April. This will meet the payroll and most of the major bills. Almost all of the book bills are in now. We have heard it might be June before we will receive any tax money and we assume we will have the privilege of borrowing from the Water Department as all the other city agencies will.

Mrs. Howe thanked Rex Spires who will cover sports for the newspaper from now on and mentioned Mike Waller will be with us in the future.

During National Library Week we will have three big programs. On Tuesday, April 14, there will be a Friends of the Library Meeting and Mr. Sappington has agreed to re-present the budget slide talk which he gave at the City Council meeting. Miss Yamamoto will give a demonstration of the children's story hour and the Senior Great Books group will demonstrate their discussions. There will be a tour of the library and building followed by coffee served by the Friends. Mr. Engdale, president of the Friends of the Library, is publishing a quarterly bulletin for the Friends (at no expense to the library). There is a "How to Use the Library" Seminar coming up April 20 through the 23rd, and there will be half-hour telecasts on April 5 and April 12 in conjunction with the Seminar.

Mr. Burnett reported the Finance Committee met on March 25, 1964 and examined the bills presented for payment. He moved the bills for March be approved for payment. Mr. Sappington seconded the motion. Roll call vote was taken. Mr. Hart, Mr. Pilcher, Mrs. Stern, Mrs. Russell, Mrs. Nelson, Mr. Burnett, Mr. Koslofski and Mr. Sappington voted aye. Motion carried.

March bills presented for payment:

Salaries:	\$ 16,157.07
Operating Expense:	3,099.07
Total Expenditures:	\$ 19,256.14

Mrs. Nelson reported the Policy Committee met on March 19, 1964 and suggested the building and trades assembly combine their tour of the library with the Friends of the Library meeting to be held on April 14th. Mr. Sappington agreed to give the budget slide talk.

The librarian reported on the Regional Library System 17. A meeting was held March 24th with Mr. Miller Board of State Library. She stated there were 20 returns out of the 30 questionnaires sent out. A run down of non-resident Y and Adult cards was made and there are 1200 or 1300 cards from 58 towns. This does not include children's cards. The town with the most cards was Macon and Blue Mound was second. There will be an area meeting in April with all the libraries so that they can discuss this project with their trustees. Details should be ironed out by July 1st.

Mrs. Howe also reported the International Fair will be at the Armory this year. All exhibits will be up at 1 P.M. on April 16 and there will be over 25 foreign exhibits. The Rotary Club invited Mrs. Howe and Mr. Kirchgraber to be their guests at the dinner at St. Patrick's that evening. The Board was cordially invited-- tickets \$3.00 per person.

Mrs. Howe distributed copies of Dr. McKay's talk at the Staff Institute last October.

Mr. Burnett moved the meeting be adjourned at 4:55 P.M. Mrs. Nelson seconded the motion. Meeting adjourned.

Respectfully submitted,

Mary T. Howe

Mary T. Howe
Secretary

THE LLOYD-THOMAS co.

RECOGNIZED APPRAISAL AUTHORITIES
EXECUTIVE OFFICES
4411 RAVENSWOOD AVENUE
CHICAGO 40

The Lloyd-Thomas Company, a corporation, hereby furnishes its Appraisal Maintenance Service in accordance with contract. The values furnished in this report have been determined after proper consideration of:

- (a) Property details as recorded in the appraisal report dated February 25, 1961.
- (b) Your reports, to us, of additions, deductions, replacements and transfers of physical assets subsequent to date of that appraisal report.
- (c) Adjustment of replacement new values on basis of current labor rates and commodity prices.
- (d) Revision of accrued depreciation to reflect normal usage after giving effect to expenditures for maintenance and repairs.

After a careful review of the conditions outlined and detailed, we certify, under our corporate seal and over the signature of an authorized officer of our company, the values to a going concern to be:

Replacement New Value \$ 630,236.21

Net Found Value \$ 411,741.89

Insurable Value \$ 374,363.11

The property scheduled is known as:

Decatur Public Library
Building & Building Appurtenances
S.W. Corner N. Main & West Eldorado Street
Decatur, Illinois

We have not examined into and do not pass upon the title to, or liabilities against any of the property appraised.

THE LLOYD-THOMAS co.

DATE February 28, 1964

VICE PRESIDENT

SUMMARY OF GRAND TOTAL VALUES

Replacement New Value	Accrued Depreciation	Net Sound Value
9,792 48	3,377 65	6,414 83
485,273 96	175,925 98	309,347 98
495,066 44	179,303 63	315,762 81
8,840 83	2,285 49	6,555 34
1,259 44	264 48	994 96
30,520 27	10,987 30	19,532 97
51,064 62	10,723 57	40,341 05
2,302 38	828 86	1,473 52
6,008 91	1,862 76	4,146 15
8,311 29	2,691 62	5,619 67
35,173 32	12,238 23	22,935 09
56,109 01	18,730 23	37,378 78
574,127 20	199,764 09	374,363 11
630,236 21	218,494 32	411,741 89

Classifications

Structure-Exclusion
 " Insurable
 " Total
 Land Improvements-Exclusion
 Elevator
 Heating, Vent. & Air Conditioning System
 Lighting System
 Plumbing & Sewerage-Exclusion
 " " Insurable
 " " Total
 Architects' Fees-Exclusion
 on Lines 15-17-18-19 & 22

Exclusion Total
 Insurable Total

Grand Total

(Exclusive of Assets enumerated
 on page following Certificate)

1964 Report

THE LLOYD-THOMAS CO.

RECOGNIZED APPRAISAL AUTHORITIES

EXECUTIVE OFFICES

4411 RAVENSWOOD AVENUE

CHICAGO 40

The Lloyd-Thomas Company, a corporation, hereby furnishes its Appraisal Maintenance Service in accordance with contract. The values furnished in this report have been determined after proper consideration of:

(a) Property details as recorded in the appraisal report dated February 25, 1961.

(b) Your reports to us of additions, deductions, replacements and transfers of physical assets subsequent to date of that appraisal report

(c) Adjustment of replacement new values on basis of current labor rates and commodity prices.

(d) Revision of accrued depreciation to reflect normal usage after giving effect to expenditures for maintenance and repairs.

After a careful review of the conditions outlined and detailed, we certify, under our corporate seal and over the signature of an authorized officer of our company, the values to a going concern to be:

Replacement New Value \$53,914.71

Net Land Value \$41,015.22

Insurable Value \$36,853.77

The property scheduled is known as:

Decatur Public Library
Alice G. Evans Branch Library
Building & Building Appurtenances
1429 N. Jasper Street
Decatur, Illinois

We have not examined into and do not pass upon the title to, or liabilities against any of the property appraised.

THE LLOYD-THOMAS CO.

DATE February 28, 1964.

VICE PRESIDENT

SUMMARY OF GRAND TOTAL VALUES

Replacement New Value	Accrued Depreciation	New Sound Value
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1,674 37	385 11	1,289 26
34,994 12	8,048 65	26,945 47
36,668 49	8,433 76	28,234 73
6,727 99	1,749 28	4,978 71
4,677 53	982 28	3,695 25
860 26	309 69	550 57
1,928 66	694 32	1,234 34
2,788 92	1,004 01	1,784 91
3,051 78	730 16	2,321 62

5,586 41	1,424 96	4,161 45
48,328 30	11,474 53	36,853 77
53,914 71	12,899 49	41,015 22

Classifications

Structure-Exclusion
" Insurable
" Total
Heating & Air Conditioning System
Lighting System
Plumbing & Sewerage-Exclusion
" " Insurable
" " Total
Architects' Fees-Exclusion
on Lines 15-16-17 & 20

Exclusion Total
Insurable Total

Grand Total

(Exclusive of Assets enumerated
on page following Certificate)