

DECATUR PUBLIC LIBRARY

247 EAST NORTH STREET DECATUR, ILLINOIS 62523

ROBERT H. DUMAS, City Librarian



BOARD OF TRUSTEES MEETING

AGENDA

JANUARY 16, 1986

- I. CALL TO ORDER
MARSHALL SUSLER, PRESIDENT
- II. APPROVAL OF MINUTES:
 - A. REGULAR BOARD MEETING DECEMBER 19, 1985
- III. CITY LIBRARIAN'S REPORT
- IV. REPORTS OF COMMITTEES:
 - A. FINANCE AND PROPERTIES
 - 1. Approval of Bills
 - B. PERSONNEL AND PUBLIC RELATIONS
 - 1. Project Read Resolution
 - 2. Resolution on Pay Plan Update
 - C. SEARCH COMMITTEE
- V. OLD BUSINESS
- VI. NEW BUSINESS
 - A. AVENUES TO EXCELLENCE - MRS. ALPI
- VII. ADJOURNMENT

MEMBERS EXPECTED TO BE PRESENT:

Mrs. Alpi (Tentative)
Mrs. Jackson
Mrs. Lutovsky
Mrs. Rossiter (Tentative)
Mr. Sorensen
Mr. Susler

DECATUR PUBLIC LIBRARY
DECATUR, ILLINOIS

Minutes of Board of Trustees Meeting - January 16, 1986

The regular meeting of the Board of Trustees of the Decatur Public Library was held January 16, 1986 in the board room of the main library.

Members Present:

Mrs. Alpi
Mrs. Jackson
Mrs. Lutovsky
Mr. Mueller
Mrs. Rossiter
Mr. Sorensen
Mr. Susler

Members Absent:

Mr. Seidman

Others Present:

Mr. Dumas
Mr. Scholtz
Miss Schwegman

The meeting was called to order at 4:40 p.m. by the President, Marshall Susler.

The minutes of the regular meeting of December 19, 1985 were approved as printed and mailed.

In his monthly report, Mr. Dumas noted for the record that the notice of board meetings and Personnel and Public Relations Committee meetings has been posted in the Library and copies sent to the news media of the area. Mr. Dumas informed that the Library has received its annual check from the Bridges Trust Fund in the amount of \$946.80.

Further reporting, Mr. Dumas stated the computer was down the last week of December. It was not the computer but the compressor of the air conditioning unit failed, and the heat in the computer room became too high. The compressor was still under warranty, and the new compressor is now working better than the old one, according to Mr. Richardson. Because of the shutting down at the end of the month, circulation shows a decrease of about 11% for the month, but if you add that to the hand count of items checked out during those days, it comes out to an 11% gain in circulation - a very handsome gain. Continuing, Mr. Dumas stated the downtime gave us a chance to use our Apple backup, and it came through very nicely. We were able to "dump" it completely the first night we came back up. Mr. Dumas suggested the purchase of another backup computer within this year's budget or the next year so that both check-in and check-out procedures could be handled.

Mr. Dumas stated that Project Read is all set to go, once the literacy grant money is received. Ellen Spycher has been

selected to be our local coordinator for the project, which will need Board approval. Mr. Dumas noted he had also drafted a motion for the Staff's salary increase which the City Council has just approved after negotiations with the General Services Union. This was not done in time for Committee consideration, but for the last 20 years it has been fairly routine for the Board to approve such action. The Library Staff is anxious to get the matter settled, Mr. Dumas concluded.

Mrs. Rossiter noted the Champaign Library is now open on Sundays on a trial basis. Mr. Dumas stated he felt 67 hours a week library service is sufficient, and we simply do not have ample staff for such an undertaking.

As Chairman of the Finance and Properties Committee, Mrs. Rossiter moved approval of Library bills through December 31, 1985, Mrs. Alpi seconded the motion, and it was approved by roll-call vote.

Reporting for the Personnel and Public Relations Committee, Mrs. Jackson moved that the Martin Luther King birthday be adopted as a holiday for the Library, such action to be set forth in Article III, Personnel, of the Code of Library Policy. Mrs. Alpi seconded the motion, and it was approved. Mr. Susler requested Mrs. Jackson's Committee to review the Library's holiday policy.

Mrs. Jackson further moved the following: Be it resolved that the Board of Trustees of the Decatur Public Library approve the appointment of Ellen Spycher as local literacy coordinator for the Decatur area under the New Adult Readers Library Grant. Mr. Sorensen seconded the motion, and it was adopted unanimously by roll-call vote.

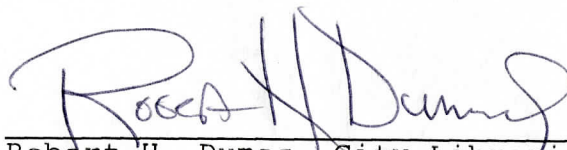
Continuing, Mrs. Jackson moved the substitution of the City of Decatur Pay Plan, dated December 1, 1985 for the current pay plan adopted by reference in Appendix I of Article III, Personnel, of the Code of Library Policy, retroactive to December 1, 1985, and moved further that the City of Decatur Pay Plan, dated May 1, 1986, replace Pay Plan in effect on April 30, 1986 on May 1, 1986. In discussion, Mr. Sorensen asked if this meant City employees had not received a raise between May and December. Mrs. Alpi noted this was taken into account in the negotiations process, and Mr. Susler stated the percentage increases were a little more than he had anticipated, and were quite ample. Mr. Sorensen seconded the motion and it was approved.

As a member of the Search Committee, Mrs. Lutovsky reported a form letter will be sent to all applicants acknowledging receipt of resumes. The Committee will be preparing a job description and question and evaluation forms. Copies of applicants' submissions will be forwarded to the members of the Committee and to the President by the Library secretary.

Under New Business Mrs. Alpi asked if the Library has any type of deferred tax compensation plan, and Mr. Dumas answered affirmatively - through the I.C.M.A. Retirement Corporation.

At Mrs. Alpi's request, Mr. Susler postponed the Avenues of Excellence discussion on Administration until the February meeting.

The President requested the Board convene in Executive Personnel Session and declared the meeting closed at 5:15 p.m.

A handwritten signature in blue ink, appearing to read "Robert H. Dumas", written over a horizontal line.

Robert H. Dumas, City Librarian

For Secretary of the Board

STATISTICAL REPORT

December, 1985

CIRCULATION

	<u>Adult</u>	<u>Youth</u>	<u>Juvenile</u>	<u>Total</u>	<u>12 Months to Date</u>
Total Books, 1985 -	19,037	1,389	13,388	33,814	642,097
1984 -	23,379	1,874	14,252	39,505	623,891
A-V Materials, 1985 -	4,449	--	298	4,747	68,007
1984 -	3,719	--	129	3,848	48,753
Total Circulation, 1985 -	23,486	1,389	13,686	38,561	710,104
1984 -	27,098	1,874	14,381	43,353	672,644

TECHNICAL PROCESSING

Cataloging

New books added	1,181
New titles added	381
Books withdrawn	1,041
Books mended	780

Acquisitions

Books checked in	1,632
Telephone Directories	97
Pamphlets	49
Gifts	48

Materials in the State of Processing

Materials (physical items) -	602
Titles -	462

FINANCIAL REPORT

	<u>Budgeted</u>	<u>YTD Expended 1983/84</u>	<u>YTD Expended 1984/85</u>	<u>Unencumbered</u>
Personal Services	1,279,022	778,351	835,963	443,059
Operating	260,642	133,800	127,862	132,780
Capital and Books	270,800	188,857	166,590	104,210

STAFF STRENGTH

	<u>Strength Previous Month</u>	<u>Terminations</u>	<u>New Staff</u>	<u>Present Strength</u>
Professional	7	--	--	7
Library Assistants	8 + 5 (520 hrs)	--	--	8 + 5 (520 hrs)
Clerical	23 + 19 (1720 hrs)	--	--	23 + 19 (1732 hrs)
Maintenance	3½	--	--	3½
Current Vacancies:	Head, Home Reading; General Services Librarian			

Computer Down-time for Month: 39 hours, 50 Minutes

	AMOUNT
	500.00
	51.76
	17.60
	38,892.47
CHARGES	4.50
	110.00
AL	19.95
LIES	78.57
	73.99
	6.25
AL	42.19
AL	228.01
	13.80
RDS	711.94
AL	36.50
	69.53
	28.00
	93.35
AL	249.65
	103.90
AL	57.90
	48.00
	21.50
	45.00
	133.49
	15.00
AINT	276.11
	68.00
AL	56.93
AL	137.54
	125.79
MB	35.00

CITY OF DECATUR, ILLINOIS

DECATUR PUBLIC LIBRARY

12/01/85 THRU 12/31/85

VOUCHER #	PAYMENTS MADE TO:	FOR:	AMOUNT
30068	POSTMASTER	POSTAGE	500.00
30079	PETERSON PUBL CO	BOOKS	51.76
30089	POSTMASTER	POSTAGE	17.60
30099	TREAS PAYROLL FUND	PAYROLL	38,892.47
30174	AT&T	TELEPHONE CHARGES	4.50
30175	AMERICAN LIBRARY ASSN	DUES	110.00
30176	APPLE VIDEO	AUDIO VISUAL	19.95
30177	BOLAND ELECTRIC SUPPLY	ELECT SUPPLIES	78.57
30178	DAY'S PAINT	PAINT	73.99
30179	DECATUR PAINT & VARNISH	PAINT	6.25
30180	EDUCATIONAL ACTIVITIES	AUDIO VISUAL	42.19
30181	EDUCATIONAL RECORD CENTER	AUDIO VISUAL	228.01
30182	FILMAGIC PRODUCTS	JANITORIAL	13.80
30183	GAYLORD BROS	PRINTED CARDS	711.94
30184	GENTLE WIND	AUDIO VISUAL	36.50
30185	G K HALL & CO	BOOKS	69.53
30186	HEADLINE SERIES	BOOKS	28.00
30187	HERALD & REVIEW	BOOKS	93.35
30188	INTL ADVENT	AUDIO VISUAL	249.65
30189	JAN SAN SUPPLY CO	JANITORIAL	103.90
30190	KING OF VIDEO	AUDIO VISUAL	57.90
30191	KIPLINGER WASH EDITORS	BOOKS	48.00
30192	NORMANLATHROP ENTERPRISES	BOOKS	21.50
30193	MODEL AIRPLANE NEWS	BOOKS	45.00
30194	MODERN BUSINESS SYSTEMS	SUPPLIES	133.49
30195	NATL RECREATIONAL & PARK	BOOKS	15.00
30196	OTIS ELEVATOR CO	ELEVATOR MAINT	276.11
30197	PARIS MATCH	BOOKS	68.00
30198	PUBLISHER'S CENTRAL BUR	AUDIO VISUAL	56.93
30199	RANDOM HOUSE DEPT 9249	AUDIO VISUAL	137.54
30200	REGENT BOOK CO INC	BOOKS	125.79
30201	JAMES SEIDL	TRAVEL REIMB	35.00

VOUCHER #	PAYMENTS MADE TO:	FOR:	AMOUNT
30202	SIMON & SCHUSTER INC	BOOKS	5.80
30203	SPORTING NEWS	BOOKS	16.71
30204	STANDARD & POOR CORP	BOOKS	182.08
30205	TREAS GNL OPERATING FUND	ADM, SUPPLIES	1,681.40
30206	TREAS %MED INS ESCROW	INSURANCE	2,946.16
30207	TREAS-%UNEMPLOYMENT FD	UNEMPLOYMENT	928.33
30208	TREAS %NON MED INS ES	WORKERS COMP	1,530.00
30209	UNITED AD LABEL CO	PRINTED LABELS	45.76
30210	WASTE HAULING	DISPOSAL SERVICE	16.50
30211	WILDERNESS SOCIETY	BOOKS	60.00
30212	WORLD HEALTH ORGANIZATION	BOOKS	12.50
30283	ILL POWER CO	POWER FOR MONTH	3,642.48
30331	ADMINISTRATION	BOOKS	77.49
30332	I Q TRENDS	BOOKS	195.00
30333	TREAS CENTRAL SERVICE FND	GASOLINE	174.91

TOTAL OF ALL VOUCHER CHECKS = 53,867.34

CITY OF DECATUR, ILLINOIS

DECATUR PUBLIC LIBRARY

12/01/85 THRU 12/31/85

VOUCHER #	PAYMENTS MADE TO:	FOR:	AMOUNT
30514	TREAS PETTY CASH FUND	REIMBURSEMENT	78.27
30515	AT&T	TELEPHONE SERVICE	412.11
30516	AMER PUBLIC HEALTH ASSN	BOOKS	50.00
30517	BOLAND ELECTRIC SUPPLY	ELECT SUPPLIES	21.23
30518	T A BRINKOETTER & SONS	REPAIR SERVICE	46.90
30519	CLSI	MAINTENANCE	3,465.00
30520	CHAMPAIGN NEWS GAZETTE	BOOKS	104.00
30521	HELDREF PUBL	BOOKS	35.00
30522	DECATUR PAPER HOUSE	PAPER SUPPLIES	98.13
30523	DOWNTOWN DECATUR COUNCIL	PARKING	320.00
30524	ENGLEWOOD ELECTRIC CO	ELECT SUPPLIES	254.92
30525	FORTUNE	BOOKS	68.00
30526	HELDREF PUBL	BOOKS	33.00
30527	ILL BELL TELEPHONE CO	TELEPHONE CHARGES	792.67
30528	ILL LIBRARY ASSN	DUES	549.00
30529	JAN SAN SUPPLY CO	JANITORIAL	101.17
30530	MELVIN ELECTRONICS INC	SMALL PARTS	10.74
30532	PITNEY BOWES	METER RENTAL	66.75
30533	PLAYS	BOOKS	54.00
30534	POLAND'S INC	GLASS	349.00
30535	PRAIRIE INTL	AUTO PARTS	48.08
30536	ROLLING PRAIRIE LIBRARIES	BOOKS	12.00
30537	SUPERIOR JANITORIAL SERV	JANITORIAL	53.32
30538	TSC FARM HOME AUTO STORE	AUTO PARTS	34.92
30539	TREAS WATER FUNDS	WATER BILL	160.35
30540	WAIT'S	ART SUPPLIES	8.40

TOTAL OF ALL VOUCHER CHECKS = 7,226.96

CITY OF DECATUR, ILLINOIS

DECATUR PUBLIC LIBRARY

12/01/85 THRU 12/31/85

VOUCHER #	PAYMENTS MADE TO:	FOR:	AMOUNT
30578	TREAS PAYROLL FUND	PAYROLL	38,738.35
30618	TREAS ILL MUNI RETIREMENT	RETIREMENT	11,161.58
30701	AUDIO BUFF CO INC	AUDIO VISUAL	936.27
30702	BAKER & TAYLOR CO	BOOKS	1,843.24
30703	BAKER & TAYLOR CO	BOOKS	12,216.86
30704	BIBLIO DIST CENTER	BOOKS	6.47
30705	BLACK & CO	HARDWARE	81.16
30706	R R BOWKER	BOOKS, ADVERTISING	101.75
30707	CHANNELS OF COMMUNICATION	BOOKS	18.00
30708	CINEMA COLLECTORS SOCIETY	AUDIO VISUAL	124.45
30709	CITY NEWS PUBL	BOOKS	25.00
30710	GATES & JOHNSON LUMBER CO	LUMBER	8.94
30711	HAMMACHER SCHLEMMER & CO	AUDIO VISUAL	253.50
30712	HENWOOD CINEMA & VIDEO	AUDIO VISUAL	79.90
30713	VICTOR HOTHO & CO	AUDIO VISUAL	60.06
30714	I F E X FILMS	AUDIO VISUAL	84.95
30715	INGRAM BOOK CO	AUDIO VISUAL	28.27
30716	KANTAOLA-SKEIE	AUDIO VISUAL	84.45
30717	KIMBO	AUDIO VISUAL	37.40
30718	KING OF VIDEO	AUDIO VISUAL	60.00
30719	LIBRARIAN'S VIDEO SERV	AUDIO VISUAL	74.00
30720	SCIENTIFIC ANGLERS 3 M	AUDIO VISUAL	59.95
30721	MALJACK PRODUCTIONS INC	AUDIO VISUAL	413.71
30722	MEANS SERVICE CENTER	LAUNDRY SERVICE	11.34
30723	MULTIGRAPHICS	MAINT AGREEMENT	1,328.00
30724	NANCY'S NOTIONS LTD	AUDIO VISUAL	175.26
30725	NATL GEOGRAPHIC SOCIETY	BOOKS	52.36
30726	NEW WORLD RECORDS	AUDIO VISUAL	26.30
30727	NORSTAR VIDEO CORP	AUDIO VISUAL	127.30
30728	SATTLEY'S OFFICE SUPPLIES	OFFICE SUPPLIES	232.07
30729	3-2-1 CONTACT MAGAZINE	BOOKS	68.85
30730	TRUMP PRINTING	PRINTED FORMS	425.00

VOUCHER #	PAYMENTS MADE TO:	FOR:	AMOUNT
30731	UNIV OF CHICAGO PRESS	BOOKS	35.00
30732	ULVERSCROFT LARGE PRINT	BOOKS	192.00
30733	VIDEO CASSETTE GUILD	AUDIO VISUAL	24.35
30734	WOMAN'S DAY	BOOKS	317.73
30735	ZNANIE IMPORTS	AUDIO VISUAL	8.89
30846	ROBERT BARCLAY INC	AUTO PARTS	20.52
30847	DECATUR DRUG CO	BOILER TAPE	14.71
30848	GAYLORD BROS	OFFICE SUPPLIES	19.40
30849	HERALD & REVIEW	ADVERTISING	9.57
30850	TOMMY HOUSE TIRE CO	REPAIR SERVICE	25.00
30851	ELISABETH LEIGHTY	PRINTING CHARGES	3.92
30852	SATTLEY'S OFFICE SUPPLIES	OFFICE SUPPLIES	18.54
30874	XEROX CORP	MACHINE RENTAL	9.66

TOTAL OF ALL VOUCHER CHECKS = 69,644.03

ACTIVITY 940 DECATUR PUBLIC LIBRARY FUND

PAGE 80

MAY 1, 1985 THRU DEC 31, 1985

OBJECT CODE	OBJECT OF EXPENDITURE	BUDGET AND APPROPRIATION	PURCHASE ORDERS OUTSTANDING	CURRENT MONTH EXPENDITURES	YEAR TO DATE EXPENDITURES	UNENCUMBERED BALANCE	% OF EST.
415	SERVICE RECOGNITION PAYROLL	1,848.00	0.00	60.00	1,222.50	625.50	
423	INSURANCE	9,637.00	0.00	0.00	0.00	9,637.00	
499	SMALL CAPITAL ITEMS	2,031.00	0.00	0.00	429.50	1,601.50	
	TOTAL OPERATING EXPENDITURES	1,539,664.00	0.00	110,963.83	963,824.56	575,839.44	62.60
515	OFFICE MACHINERY & EQUIPMENT	25,800.00	0.00	0.00	11,386.00	14,414.00	
525	LIBRARY BOOKS RECORDS & EXHIBITS	200,000.00	0.00	16,146.20	127,107.79	72,892.21	
525 A	AUDIO VISUAL MATERIALS	45,000.00	0.00	3,487.68	28,096.76	16,903.24	
	TOTAL CAPITAL OUTLAY	270,800.00	0.00	19,633.88	166,590.55	104,209.45	61.52
	TOTAL EXPENDITURES	1,810,464.00	0.00	130,597.71	1,130,415.11	680,048.89	62.44

ACTIVITY 941. DECATUR PUBLIC LIBRARY TRUST FUND(CANTONI)

PAGE 81

MAY 1, 1985 THRU DEC 31, 1985

REVENUE ITEMS		ESTIMATED REVENUE	CURRENT MONTH RECEIPTS	YEAR TO DATE RECEIPTS	UNCOLLECTED REVENUE	% OF EST.
56	FUND BALANCE MAY 1, 1985	98,969.00	0.00	96,619.57	2,349.43	
524	REVENUE	0.00	0.00	0.00	0.00	
	INTEREST INCOME	10,000.00	340.04	3,398.39	6,601.61	
	TOTAL REVENUE	108,969.00	340.04	100,017.96	8,951.04	91.79
OBJECT OF EXPENDITURE		BUDGET AND APPROPRIATION	PURCHASE ORDERS OUTSTANDING	CURRENT MONTH EXPENDITURES	YEAR TO DATE EXPENDITURES	% OF EST.
58	EXPENDITURES	10,000.00	0.00	154.27	2,620.16	26.20
	TOTAL EXPENDITURES	10,000.00	0.00	154.27	2,620.16	26.20

ACTIVITY 943 DECATUR PUBLIC LIBRARY CAPITAL FUND

PAGE 83

MAY 1, 1985 THRU DEC 31, 1985

REVENUE ITEMS

% OF
EST.

UNCOLLECTED
REVENUE

YEAR TO DATE
RECEIPTS

CURRENT MONTH
RECEIPTS

ESTIMATED
REVENUE

FUND BALANCE MAY 1, 1985
INTEREST SAVINGS

2,213.73
78.79

3,773.00
0.00

0.00
8.00

1,559.27
78.79

60.76

TOTAL REVENUE

2,292.52

1,480.48

60.76

OBJECT OF EXPENDITURE

CURRENT MONTH
EXPENDITURES

PURCHASE ORDERS
OUTSTANDING

BUDGET AND
APPROPRIATION

YEAR TO DATE
EXPENDITURES

UNENCUMBERED
BALANCE

% OF
EST.

EXPENDITURES

0.00

0.00

3,773.00

0.00

0.00

TOTAL EXPENDITURES

0.00

0.00

3,773.00

0.00

0.00

ACTIVITY 944 DECATUR PUBLIC UTILITY FUND (BRIDGES)

PAGE 84

MAY 1, 1985 THRU DEC 31, 1985

REVENUE ITEMS

% OF EST.

REVENUE ITEMS	ESTIMATED REVENUE	CURRENT MONTH RECEIPTS	YEAR TO DATE RECEIPTS	UNCOLLECTED REVENUE	% OF EST.
FUND BALANCE MAY 1, 1985	2,472.00	0.00	2,529.84	57.84-	
INTEREST ON INVESTMENTS	300.00	7.99	79.64	220.36	
MISC INCOME	900.00	0.00	0.00	900.00	
TOTAL REVENUE	3,672.00	7.99	2,609.48	1,062.52	71.06

OBJECT CODE	OBJECT OF EXPENDITURE	BUDGET AND APPROPRIATION	PURCHASE ORDERS OUTSTANDING	CURRENT MONTH EXPENDITURES	YEAR TO DATE EXPENDITURES	UNENCUMBERED BALANCE	% OF EST.
58	EXPENDITURES	3,500.00	0.00	0.00	319.56	3,180.44	9.13
	TOTAL EXPENDITURES	3,500.00	0.00	0.00	319.56	3,180.44	9.13

TO THE COUNCIL OF THE CITY
OF DECATUR, ILLINOIS:

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

Valerie Grohne	Aging Advisory Commission	05/01/86
Cynthia L. Shepard	Decatur Metropolitan Exposition Auditorium & Office Bldg. Board	10/27/88
Barry Dickston	Decatur Metropolitan Exposition Auditorium & Office Bldg. Board	10/27/88
John Cobb	Decatur Metropolitan Exposition Auditorium & Office Bldg. Board	10/27/88
Jim Spencer	Electrical Commission	12/01/87
Richard Closs	Electrical Commission	12/01/88
Bob De Armond	Electrical Commission	12/01/88
Phil Workman	Electrical Commission	12/01/89
Lucy Murphy	Library Board of Directors	07/01/86

Dated this 21st day of January, 1986.

RESOLUTION NO. R 86-05
RESOLUTION APPROVING APPOINTMENTS

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

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

PRESENTED AND ADOPTED this 21st day of January, 1986.

MAYOR

ATTEST:

CITY CLERK

TO THE COUNCIL OF THE CITY
OF DECATUR, ILLINOIS:

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

Dated this _____ day of January, 1986.

MAYOR

COPY OF ADVERTISEMENT

17325

LEGAL NOTICE

The Decatur Public Library invites proposals to supply a MS-DOS Compatible micro-computer system. Specifications are available in the Administrative Office of the Decatur Public Library. Bids and proposals will be received until 5:00 p.m. January 31, 1986. Bids should be sent in sealed envelopes clearly marked "Computer Proposal" to City Librarian, Decatur Public Library, 247 E North, Decatur IL 62523. The Library Board of Trustees reserves the right to reject any or all bids, to select the best bid, and to waive all technicalities.

/s/ John Mueller, Secretary
Board of Trustees
Decatur Public Library

DECATUR
PUBLIC LIBRARY
FEB 11 1986

#17325

Certificate of Publication

STATE OF ILLINOIS }

Macon County }

ss

DECATUR NEWSPAPERS, INC., a corporation, does hereby certify that it is the publisher of the Decatur Herald and Review, a daily secular newspaper of general circulation in said County, printed and published in the City of Decatur, in said County and State, and that said newspaper is a newspaper as defined in "An Act to revise the law in relation to notices," approved February 13, 1874, as amended, and that the advertisement or notice hereunto annexed and made a part of this certificate has been published in said newspaper at

~~least once each week for~~ one time ~~successive weeks~~ in each and every copy and impression of the final edition thereof, and that the ~~first~~ publication thereof

was in the final edition of said newspaper on Saturday, the 28th

day of December, A.D. 19 85, and said ~~publication was continued at~~
~~least once each week in said final edition of said newspaper, and in each copy thereof until the~~

~~_____ day of _____, A.D. 19 _____, which was~~

~~the last day of publication of said notice; and that~~ Mary Crisler
by resolution of the Board of Directors, has authority to make this certificate.

IN TESTIMONY WHEREOF, the said Mary Crisler has hereunto

affixed the name of said Company, this 28th day of December,

A.D. 19 85.

Fee \$ 7.59

Received \$ 7.59

DECATUR NEWSPAPERS, INC.

2-6 19 86
By M. Crisler By Mary Crisler