

Associated Public-Safety Communications Officers, Inc.



It's a privilege to belong to A P C O

43RD NATIONAL CONFERENCE
1977 AUGUST 22-25

CONRAD HILTON HOTEL
CHICAGO, ILLINOIS



MINUTES OF MEETING ASSOCIATED PUBLIC-SAFETY COMMUNICATIONS OFFICERS, INC. 7 September 1977 1121 South State Street Room 301

Conference Chairman
WILLIAM L. MILLER
Ass't. Deputy Supt.
Communications Division
Chicago Police Department
1121 S. State Street
Chicago, Ill. 60605
(312) 744-6351

Exhibits
EUGENE GOEBEL
934 Pleasant Street
Oak Park, Ill. 60302
(312) 386-9188

Registrations
ALEX KUTCHIK
5942 N. Kenneth Avenue
Chicago, Ill. 60646
(312) 736-7173

Program
JIM TESLIK
P. O. Box 1
Elk Grove Village, Ill. 60007
(312) 437-1199

Finance
VICTOR JAUTOKAS
1121 S. State Street
Chicago, Ill. 60605
(312) 744-5422

Security
CAPT. WILLIAM HOUGESEN
Chicago Police Department
1121 S. State Street
Chicago, Ill. 60605
(312) 744-5447

General Arrangements
ROBERT HAJEK
P. O. Box Drawer - H
Riverside, Ill. 60546
(312) 242-2110

Publicity
ERO ERICKSON
3009 N. Cicero Avenue
Chicago, Ill. 60641
(312) 685-6641

Entertainment
TOM DASCHKE
Illinois Bell Telephone Co.
225 W. Randolph Street
Chicago, Ill. 60606
(312) 727-8530

Manapco
BRIAN J. MILROY
Motorola
700 Nicholas Boulevard
Elk Grove Village, Ill. 60007
(312) 569-2420

Ladies Program
MRS. CONSTANCE MILLER
4938 N. Merrimac Avenue
Chicago, Ill. 60630
(312) 631-5799

Present: ADS/Miller, 1977 Conference Chairman
Mr. Al Kutchik, Registrations Chairman
Mr. Vic Jautokas, Finance Chairman
Sgt. L. Schoenfeldt, Security Chairman
Mr. Brian Milroy, 1977 Manapco Chairman
Mr. Russell Robinson, 1978 Conference Chairman
Mr. A.J. Thomas, 1978 Registrations Chairman
Mr. Paul Mitchell, 1978 Manapco Chairman

Deputy Miller requested that copies of the minutes be sent to all officers and new conference chairmen.

Mr. Kutchik stated that tips that were paid out for various services are still to be reimbursed. Al Kutchik about \$13.00; Deputy Miller about \$125.00; Bob Hajek, an unspecified amount.

Manapco Chairman Brian Milroy stated that Manapco was a success. The only disappointment was that of the 90 exhibitors, only 55 contributed to Manapco Nite. Possibly lateness in getting notices out could be a contributing factor. Mr. Milroy gave a breakdown of income and expenses.

Mr. Milroy stated that all bills have been paid except printing. He had received one request for a refund and would make the refund.

Security Chairman - Sgt. Schoenfeldt

Stated that reason for over-budgeting was caused by necessity of supplementing personnel. Provided extra security at the registration desk. Sgt. Schoenfeldt suggested an increase in the hourly wage to \$10.00 per hour. Demanded and got cooperation of hotel.

Registrations Chairman - Al Kutchik

Mr. Kutchik listed several individuals he thought should receive letters of appreciation. Deputy Miller requested the names and addresses of the individuals to receive letters. Mr. Kutchik also stated that he used his own credit cards for confirmation of reservations and so he is still not aware if and who he owes money to .

Mr. Kutchik stated that the biggest 'beef' was with the Exhibitors who wanted all personnel to have the same status in the booth. It was suggested that maybe this could be and should be explained more fully to the exhibitors.

Mr. Kutchik gave the following breakdown of registrations:

- 233 Members
- 41 Non-Members
- 86 Spouses
- 15 children
- 441 exhibits only
- 120 day passes
- 1 banquet
- 230 exhibitors who received two free registrations per booth (approx.)

Twenty-four envelopes for pre-registered exhibitors and 65 envelopes for pre-registered individuals were not picked up. This will be checked out.

It was agreed that if anyone wrote in for a refund, it would be granted; but no refunds would be given if not requested.

Finance Chairman- Vic Jautokas

Vic Jautokas gave his report as follows:

- 113 booths at \$500. each
- 1 booth at \$400.
- 1 booth at \$300
- 1 booth at \$250

116 booths with one exhibitor cancelling on the last day.

5 free booths

Out of the 116 booths, giving us a total of \$57,450.00

- 1 exhibitor owes \$500
- 1 exhibitor owes \$200
- FCC \$500
- EF Johnson owes \$250 for 'Exhibits Only' passes.

Vic stated that as of this report, it looks like we will come out with about \$30,000.00.

Program Chairman - Jim Teslik

Deputy Miller stated that the Program Chairman will write letters to all participants expressing thanks.

Meeting adjourned at 1130 hours.

Copies of notes of the Finance and Registrations Chairmen will be sent to Detroit personnel for their use.