457 NORTH MAIN STREET DECATUR, ILLINOIS

# MONTHLY PAPERS

# BOARD OF DIRECTOR'S MINUTES

BUDGET AND BILL LIST

VENDOR LIST

LIBRARIAN'S FINANCIAL REPORT

GIFT LIST FOR THE MONTH

OFFICIAL LETTERS

ROLLING PRAIRIE LIBRARIES MATERIALS FILED WITH DECATUR - UNDER APPROPRIATE SECTION

APPROPRIATION ORDINANCE FILED AT END OF JULY PAPERS

#### DECATUR PUBLIC LIBRARY BOOKMOBILE CONTRACT

It is agreed by the undersigned that there shall be a bookmobile loaned to the Decatur Public Library by the Illinois State Library to give service to areas designated by the Rolling Prairie Libraries.

- Part A. The Decatur Public Library shall:
  - 1. Provide bookmobile service throughout the service area designated by the Rolling Prairie Libraries.
  - 2. Provide personnel to operate the bookmobile.
  - 3. Provide adequate public liability insurance for the bookmobile driver.
- Part B. The Illinois State Library shall:
  - Provide a bookmobile for library service in the Rolling Prairie Libraries area.
  - Be responsible for all operating costs of the bookmobile including gas, oil, washing, tires, storage, minor and major maintenance.
  - 3. Maintain comprehensive insurance coverage on the bookmobile.

It is agreed that this bookmobile shall be on loan from September 1, 1964, through June 30, 1965. At the end of the contract period June 30, 1964, this contract may be renewed for a further period of one year.

The title for the bookmobile shall remain with the Illinois State Library. By mutual consent this agreement can be terminated before the expiration date of this contract.

Sylember 10 1964
(month) (day) (year)

Signed:

Decatur Public Library Board

Traccis N. Hall President

Mary T. Howe Secretary

William H. Chamberlain, William H. Chamberlain, Secretary of State

Witnessed by:

Signatures of Francis & Hart & Mary J. How & witnessed by Carma & Suydra Signed Carma & Suydra Signed Carma & Suydra Antery Michigan 1999/6/65

THIS AGREEMENT made and entered into this 10th day of Deplecules 1964, between WILLIAM W. CHAMBERLAIN, as Secretary of State of Illinois, through the Illinois State Library, and the BOARD OF DIRECTORS OF THE DECATUR PUBLIC LIBRARY, hereinafter referred to as the "LIBRARY".

WHEREAS, said Library is preparing to offer library service in cooperation with other public libraries in a thirty mile radius of the city of Decatur, Illinois,

IT IS THEREFORE AGREED that the project called the Rolling Prairie Libraries Service Project shall be administered in the following manner:

# PART A.

- 1. A project called the Rolling Prairie Libraries Service Project will be jointly undertaken by the Decatur Public Library and the Illinois State Library.
- 2. Using resources and materials of the Decatur Public Library, those of the cooperating libraries, and resources and materials made available through the project, Decatur Public Library will extend service to the patrons of the cooperating libraries under terms of local library contracts with the Decatur Public Library.

## Part B.

The Illinois State Library shall:

1. Reimburse the Decatur Public Library for expenses incurred in rendering service as provided by local contracts with the cooperating libraries, not to exceed total expenditures of Nineteen Thousand Eighty-Seven Dollars. Payments shall be made upon the submission of properly authenticated invoice vouchers to the Illinois State Library.

# PART C.

The Decatur Public Library shall:

- 1. Make available resources of material, equipment, and personnel to supply library service as contracted for by local libraries known as the Rolling Prairie Libraries.
- 2. Supply to the Illinois State Library such reports as are required in the administration of the Library Services and Construction Act.

# PART D.

#### Conditions:

- 1. The duration of the Rolling Prairie Libraries Service Project shall be until June 30, 1965.
- 2. Expenses of the project shall not be in excess of the emounts allocated in the budget approved by the Illinois State Library.
- 3. Any substantial changes either in the operating budget or in the program in general made by the Decatur Public Library must be approved by the Illinois State Library.
- 4. By mutual consent this agreement may be renewed for a further period of one year.
- 5. By mutual consent this agreement can be terminated before the expiration date.

IN WITNESS WHEREOF the respective parties hereto have caused this Agreement to be executed the day and year first above written.

Decetur Public Library

- Francis N. Wart President

Thany T. Howe Secretary

Secretary of State

PAYROLL - SEPTEMBER, 1964

# DECATUR PUBLIC LIBRARY Decatur, Illinois

NAME		ANNUAL	CODE	MONTHLY	RET.& SS	INC. TAX	CU	BC & BS	UF	TOT. DED.	NET SALARY	
ASKINS		\$ 3,156.	57	26300	1809	2970				4779	21521	
ATCHISON	R	M 4,442.	37	37017	2918	5320	500			8738	28279	
* BRADSHAW	C	3,288.	5 3	31216	2148	2980				5128	26088	
*CHEVILLE	M	A 3,036.	8	25300	1740	3530				5270	20030	
DOBRINICK	M	€ 3,792.	29	31600	2172	3760			100	6032	25568	
ENSIGN	E	E 3,540.	3 1	29500	8008	3420		660		6108	23392	
*GRIFFIN	M	R 4,116.	99	23116	1591	2440				4031	19087	
*HANSEN	J	4,296.014	77	26850	1846	2970			125	4941	21909	
HATHORNE	R	3,672.	58	30600	2104	4420	4000			10524	20076	
HONNOLD	0	D 4,992.	20	41600	2860	6020				6880	32720	
HOPPE	- 1	E 3,156.	62	26300	1809	3750				5559	20741	
HOUCK	H	E 4,548.	26	37900	2606	5430				8035	29864	
*HOWE	M	T 11,000.	1	108330	7044	12836	500	660	500	21540	86790	
HUNK	C	E 3,792.	3 4	31600	2172	3760	5000	660		11592	80008	
JONES	0 E	F 5,376.	16	44800	3080	5800		560		9540	35260	
LARMON	M	E 3,912.	30	32600	2241	3870		660	1	6771	25829	
LEONARD	M	E 7,908.	7	65900	4531	9800				14331	51569	
MCMILLAN	н	E 4,404.	39	36700	2890	5 4 0				3430	33270	
MCNABB	N	8,028.	3	66900	4600	9240		660		14500	52400	
*MC VEY	S	K 3,288.	45	28500	1959	4090		660		6709	21791	
*MILLS	0	3,792.	56	16702	1319					1319	15383	
*MITCHELL	F	∟ 3,792.	23	32600	2241	4650		1788		8679	23921	
*MORRIS	M	4,116.	76	14328	987	1210				2197	12131	
ODELL	G	E 4,019.	21	33492	2303	3090		1788		7181	26311	
PAYNE	M	N 3,156.	63	26300	1809	3640				5449	20851	
*PUHEK	E	B 102 h @3.8	3 4	39066	2688	5430				8118	30948	
REDDEN	1	2,796.	68	23300	1602	3280		1788		6670	16630	
RUEDGER	0	E 5,376.	19	44800	3080	5800				8880	35920	
SPITTLER	н	G 3,672.	49	50600	2104	3650		660	Will.	6414	24186	
STAFFORD	M	8,460.	2	70500	4847	10140		510		15497	55003	
STUKE	S	4,116.	6 4	34300	2360	4760				7120	27180	
*TREACY	В	3,972.	48	14299	984	1990				2974	11325	
TURNBO	D	3,792.	28	31600	2172	2090				4262	27338	

PAYROLL	SEPTEMBER,	1964		Page	2	
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# DECATUR PUBLIC LIBRARY

NAME		ANNUAL	CODE	MONTHLY	RET.& SS	INC.TAX	cu	BC & BS	UF	TOT. DED.	NET SALAR
*VOGLER	0. C.	\$ 3,540.	3 5	35500	2440	5100	3000			10540	2496
*WEIDNER	M. K.	5,484.	25	45700	3142	4250	6500	1788	150	15830	29870
WHITE	C. L.	4,176.	2 2	34800	2394	4210	1000	660		8264	26536
WILLIAMS	C.	5,184.	13	43200	2970	5520				8490	3 4 7 1 0
WILLIAMS	N. J.	3,552.	3 2	29600	2035	3530		660		6225	23375
YAMAMOTO	M. C.	8,028.	5	66900	4600	9020	1000	660	300	15580	51320
TOTA	AL FULL-	TIME EMPLOYEES	\$	14502181	00225	178306	21500	14922	1175	3161281	134090
*BARCLAY	D.	21h @ .85	4 1	1785	6 5	250				3 1 5	1470
*CHAPMAN	G.	38h @ .85	4 0	3230	1 1 7	452				569	2661
*cox	R.	64h @ 1.25	9 2	8000	290	370				660	7340
HIGGINS	T.	86 h @ .85	1 4	7310	265	1040				1305	6005
*HUGHES	E. G.	20 h@ .85	65	1700	6 2	238				300	1400
*KOESTER	M.	90 h-45" @ .85	5 4	7714	280	310				590	7124
MCBRIDE	J. L.	143 h @1.35	70	19305	700	1940				2640	16665
MC NABB	E.	\$4,116.	12	3 4 3 0 0	1244	3320				4564	29736
*MEEKS	M.	43 h-15" @ 2.91	1 3	12586	4 5 6	210				666	11920
MULLEN	D.	9 h-45" @ 2.50	4 3	2438	88					8 8	2350
OSBAKKEN	M.	56 h @ 1.00	73	5600	203	3 0				233	5 3 6 7
POTTS	R. D.	80 h@ .85	2 4	6800	2 4 7	980				1227	5573
*REED	K.	\$3,972.	1 7	33100	1200	5980			The state of the s	7180	25920
*ROSE	M.	40 h @ .85	7 4	3400	1 2 3	476				599	2801
RUSK	S.	82 h @ .85	5 2	6970	253	980				1233	5737
SEIDMAN	A.	33 h.@ 2.50	38	8250	299	1150				1449	6801
SMITH	K.	100 h+45" @ 1.77	9	17833	6 4 6	1710				2356	15477
SUMMAR	s.	60 h @ .85	5 5	5100	185	7 1 4				899	4201
TOTAL PART	r-time &	SPECIAL EMPLOYEES	\$	185421	6723	20150				26873	158540
		GRAND TOTAL	\$	16356391	06948	198456	21500	14922	1 1 7 5	3430011	292630

<sup>\*</sup> SEE PAGE 3 FOR ALL EMPLOYEE CHANGES

Bradshaw - Began full time 9/1/64 at \$3,288 annual plus 24 h @ 1.59

Griffin - Terminal pay 9/12/64 - plus vacation, 6 days 20 min.

Hansen - Began 3/4 time 9/1/64

Howe - Raise to \$11,000 annual 9/1/64, retroactive to 5/1/64

Cheville - Began 9/1/64 - Clerk I, full time \$3,036 annual.

McVey - Raise to \$3,288 annual 9/1/64, retroactive to 8/1/64
Mills - Terminal - transfer to Water Department 9/21/64

Mitchell - Raise to \$3,792 annual 9/1/64, retroactive to 8/1/64

Morris - Returned to Graduate Lib. School - U. of I.

Puhek - Maternity Release Treacy - Maternity Release

Vogler - Raise to \$3,540 annual 9/1/64, retroactive to 4/1/64

Weidner - Raise to \$5,484 annual 9/1/64

Barclay - Began work 9/1/64 - Page - @ .85 per hr.

Chapman - Began work 8/24/64 - Page @ .85 per hr.

Cox - Returned to U. of I.

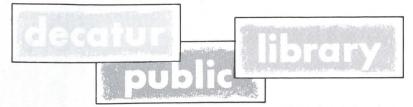
Hughes - Began work 9/1/64 - Page @ .85 per hr.

Koester - To Knox College

Meeks - Returned to Lake View H. S. (Librarian)

Reed - Released before probation period completed - 9/30/64

Rose - To Normal Univ., Bloomington, Ind.



MARY T. HOWE, Librarian

457 NORTH MAIN STREET DECATUR, ILLINOIS

# LIBRARIAN'S FINANCIAL REPORT

DATE September 25, 1964

MONTH	100	200	300	400	500	600	TOTAL
AY	\$15,798.19	\$1,435.53	\$1,103.69	\$3,959.79	the state of the s	\$ 173.70	\$22,470.90
JUNE	15,860.97	3,050.97	1,207.18	6,459.00	00.00	173.70	26,751.82
JULY	16,697.16	2,495.57	1,475.76	5,063.22	21.75	173.70	25,927.16
AUGUST	16,858.73	2,179.57	1,717.07	2,820.48	184.00	173.70	23,933.55
SEPT.	16,356.39	1,267.70	1,914.84	1,007.10	126.65	173.70	20,846.38
TOTAL	81,571.44	10,429.34	7,418.54	19,309.59	332.40	868.50	119,929.81
BALANCE IN FUND	108,428.56	9,657.26	15,062.46	30,338.41	1,167.60	1,215.90	165,870.19
TOTAL Y	R .190,000.00	20,086.60	22,481.00	49,648.00	1,500.00	2,084.00	285,800.00
AVERAGE ALLOC. TO SPEN	15,833.33	1,673.88	1,873.41	4,964.80	125.00	173.70	23,816.66
AV. MON ALLOC. SPENT	16,314.28	2,085.86	1,483.70	3,861.91	66.48	173.70	23,985.96
AV.MON. BALANCE TO SPEN	D 15,489.79	1,379.60	2,151.78	6,067.68	166.80	173.70	23,695.74

8,857.54 338.57 1,051.05 552.69 6,320.93 594.30 APPROX . AMT ENC.

# ENCUMBRANCES - SEPTEMBER 1964

40 2 Books	\$ 6,291.16	
20/ Binding	837.50	
302-Black 's 205-Children's Bk. Council 502 Lincoln Supply 419 McGraw Hill (Periodicals) 205-Moore Business Forms 313 National City Truck 502 Public School Office 100 Esther Puhek 303 H. C. Traughber	2.52 4.00 328.80 29.77 209.55 66.50 265.50 338.57 483.67	
TOTAL	\$ 8,857.54	_

# JOHN F. SWEETNAM

ARCHITECT • STRUCTURAL ENGINEER • 759 WEST MACON ST. • DECATUR, ILL. • PHONE 423-4322

September 25, 1964

Board of Directors Decatur Public Library 457 North Main Street Decatur, Illinois

Re: Termite Investigation

#### Gentlemen:

The termite investigation, treatment, and repair has been progressing as rapidly as Mr. Traughber has been able to do the work.

The area most infected to date is the Staff Room, where many live termites were found. We also found that they had gone up the wood nailers and into the first floor joist and sub floor. One joist was 10% damaged and a double joist was 25% damaged. The sub floor has been repaired and all of the wood nailers extending down through the concrete to the ground have been removed, the ground treated, and the holes plugged with concrete. All other repairs have been completed in the area.

The south wall of Technical Processing, and office and Book Selection have been investigated, the wood nailers cut off above the floor, the ground treated, the holes plugged with concrete, and the area repaired. No live termites were found here, but there was evidence that they had been in the nailers.

The next areas to be investigated will be the Janitor and Toilet areas, and then the area back of the bookshelves along the north wall of the Data Processing Room.

The contractor's cost as of September 22, 1964 was \$1,115.30.

Very truly yours,

John F. Sweetnam

JFS:R

224 W. CERRO GORDO P.O. BOX 309 DECATUR, ILLINOIS AREA CODE 217/423-3451 September 23, 1964 Mrs. Mary Howe Decatur Public Library 457 North Main Street Decatur, Illinois Subject: Properties Committee Dear Mrs. Howe: Attached is letter I received from Mr. Dever pertaining to our electrical inspection and necessary work at the main building. Please include this on the agenda of the next properties committee. Sincerely yours, D. D. Pilcher DDP jb Att.

CITY OF DECATUR



August 25, 1964

Mr. David Pilcher, 326 South Linden, Decatur, Illinois.

Dear Dave:

I am pleased to report that the City's Chief Electrician reviewed and checked the Library's wiring problems with Mrs. Howe. He made such technical checks as were required.

Generally, the wiring is in very good shape. The wiring was completely brought up to date in the mid 1950's.

There is need for very minor corrective action in the stack room. There is a 12 circuit panel for use in this section of the building. Ten of the circuits are in use and two are spares.

Circuit #3 has a neutral grounded in the circuit. This would require an hour or two to locate and fix. Circuits 5, 7 and 8 use a common neutral and this is grounded somewhere in the system. This could take a day or so to run down. Any good electrician can quickly make repairs.

We are happy to be of service to you.

Cordially yours,

John E. Dever, City Manager.

m.

# DECATUR PUBLIC LIBRARY Decatur, Illinois

# BOARD OF DIRECTOR'S MEETING September 25, 1964

#### AGENDA

1. Call to order, 4 pm

2. Members expected to be present:

/Mr. Hart Mr. Kosloski

Mrs. Nelson Mr. Pilcher

Mrs. Pogue

Mr. Sappington

3. Minutes of the July 31 regular meeting and August 21 special meeting.

4. Finance Committee report Bills approved for payment - September 1964 Supposeton age. Budget talks

Tues, Ross Lloyd Special Blog C, rep C, PM. armord + 7, Hart, = 5

5. Properties Committee report

Sweetnam

6. Policy Committee report

7. Staff Institute, October 12, 1964

call No. Storn. 8. Illinois Library Association, October 22, 23, 24, 1964 - LaSalle Hotel

Chicago, Illinois 9. Rolling Prairie Libraries report - Sapporton\_

ono. Poque - alternato -10. Librarian's report= Personnel Finances - budget Building space Correspondence

Buckles

11. New Business - Resolution on metal shelving

12. Adjournment

Enpower op. Come to act. Sopp. moved . Koslopski -ayE

C. 4 - Koslozski C. 3 - Sappington

10 days prior to Oct - vote Nov.

# THE AMERICAN INSTITUTE OF ARCHITECTS



# THE STANDARD FORM OF AGREEMENT BETWEEN OWNER AND ARCHITECT

ON A BASIS OF A

# PERCENTAGE OF CONSTRUCTION COST

# THIS AGREEMENT

made this 25th day of September in the year Nineteen Hundred and Sixty-four

#### BY AND BETWEEN

Board of Directors, Decatur Public Library

hereinafter called the Owner, and

John F. Sweetnam, Architect and Engineer

hereinafter called the Architect

# WITNESSETH,

that whereas the Owner intends to erect a new library building at a cost not to exceed \$1,500,000.00

hereinafter called the Project,

# NOW, THEREFORE,

the Owner and the Architect, for the considerations hereinafter set forth agree as follows:

ARTICLE 1. THE ARCHITECT AGREES TO PROVIDE PROFESSIONAL SERVICES FOR THE PROJECT AS HEREINAFTER SET FORTH.

## ARTICLE 2. THE OWNER AGREES TO PAY THE ARCHITECT AS COMPENSATION FOR HIS SERVICES:

- 2.1 For his basic services ( ---- %)-of the project construction cost, hereinafter referred to as the Basic Rate, the work to be ter under a single Tump sum contract.
- 2.2 For work let our a cost-plus-fee basis, increase the Basic rate to

per cent (----%).

2.3 For work let under-separate-contracts, increase the Basic-Rate-to-

) times

2.4 For Additional Services defined in Article 4 hereinafter, the Direct Personnel Expense as defined in Article 7.1 hereinafter.

In computing Direct Personnel Expense principal's time shall be computed at \$ 12.00 and employees' time shall be at their regular rate of pay plus normal benefits.

per hour,

2.5 Reimbursable expense as defined in Article 7.2 hereinafter to the amount expended.

# TERMS AND CONDITIONS OF AGREEMENT BETWEEN OWNER AND ARCHITECT

# ARTICLE 3. ARCHITECT'S BASIC SERVICES

- 3.1 Schematic Design Phase.
- **3.1.1** The Architect shall consult with the Owner to ascertain the requirements of the Project and shall confirm such requirements to the Owner.
- **3.1.2** He shall prepare schematic design studies leading to a recommended solution together with a general description of the Project for approval by the Owner.
- **3.1.3** He shall submit to the Owner a Statement of Probable Project Construction Cost based on current area, volume or other unit costs.
- 3.2 Design Development Phase.
- 3.2.1 The Architect shall prepare from the approved Schematic Design Studies, the Design Development Documents consisting of plans, elevations and other drawings, and outline specifications, to fix and illustrate the size and character of the entire Project in its essentials as to kinds of materials, type of structure, mechanical and electrical systems and such other work as may be required.
- **3.2.2** He shall submit to the Owner a further Statement of Probable Project Construction cost.
- 3.3 Construction Documents Phase.
- 3.3.1 The Architect shall prepare from the approved Design Development Documents, Working Drawings and Specifications setting forth in detail the work required for the architectural, structural, mechanical, electrical, service-connected equipment, and site work, and the necessary bidding information, General Conditions of the Contract, and Supplementary General Conditions of the Contract, and shall assist in the drafting of Proposal and Contract Forms.
- **3.3.2** He shall keep the Owner informed of any adjustments to previous Statements of Probable Project Construction Cost indicated by changes in scope, requirements or market conditions.
- **3.3.3** He shall be responsible for filing the required documents to secure approval of governmental authorities having jurisdiction over the design of the Project.
- **3.4** Construction Phase—General Administration of Construction Contracts.
- **3.4.1** The Architect shall assist the Owner in obtaining proposals from Contractors and in awarding and preparing construction contracts.
- 3.4.2 To the extent provided by the contract between the Owner and the Contractor, he shall make decisions on all claims of the Owner and Contractor and on all other matters relating to the execution and progress of the work or the interpretation of the Contract Documents. He shall check and approve samples, schedules, shop drawings and other submissions only for conformance with the design concept of the Project and for compliance with the information given by the Contract Documents, prepare change orders and assemble written guarantees required of the Contractors.
- 3.4.3 He will make periodic visits to the site to familiarize himself generally with the progress and quality of the work and to determine in general if the work is proceeding in accordance with the Contract Documents. He will not be required to make exhaustive or continuous on-site inspections to check the quality or quantity of the work and he will not be responsible for the Contractors' failure to carry out the construction work in accordance with the Contract Documents. During such visits and on the basis of his observations while at the site, he will keep the Owner informed of the progress of the work, will endeavor to guard the Owner against defects and deficiencies in the work of Contractors, and he may condemn work as failing to conform to the Contract Documents. Based on such observations and the Contractors' Applications for Payment, he will determine the amount owing to the Contractor and will issue Certificates for Payment in such amounts. These Certificates will constitute a representation to the Owner, based on such observations and the data comprising the Application for Payment, that the work has progressed to the point indicated.

By issuing a Certificate for Payment, the Architect will also represent to the Owner that, to the best of his knowledge, information and belief based on what his observations have revealed, the quality of the work is in accordance with the Contract Documents. He will conduct inspections to determine the dates of substantial and final completion and issue a final Certificate for Payment.

3.4.4 If more extensive representation at the site is required, the conditions under which such representation shall be furnished and a Project Representative selected, employed and directed, shall be agreed to by the Owner and the Architect and set forth in an exhibit to this Agreement.

#### ARTICLE 4. ARCHITECT'S ADDITIONAL SERVICES

The following services cause the Architect extra expense. If any of these services are authorized by the Owner they shall be paid for by the Owner as a Multiple of Direct Personnel Expense:

- **4.1** Making planning surveys and special analyses of the Owner's needs to clarify requirements of the Project.
- **4.2** Making measured drawings of existing construction when required for planning additions or alterations thereto.
- **4.3** Revising previously approved drawings or specifications to accomplish changes.
- 4.4 Providing Semi-Detailed or Detailed Cost Estimates.
- **4.5** Preparing documents for Alternate Bids and Change Orders, or for supplemental work initiated after commencement of the construction phase.
- **4.6** Consultation concerning replacement of any work damaged by fire or other cause during construction and furnishing professional services of the types set forth in Article 3 above as may be required in connection with the replacement of such work.
- **4.7** Arranging for the work to proceed should the contractor default due to delinquency or insolvency.
- 4.8 Providing prolonged contract administration and observation of construction should the construction contract time be exceeded by more than 25% due to no fault of the Architect.
- **4.9** Preparing as-built drawings showing construction changes in the work and final locations of mechanical service lines and outlets on the basis of data furnished by the Contractor.
- **4.10** Making an inspection of the Project prior to expiration of the guarantee period and reporting observed discrepancies under guarantees provided by the construction contracts.

#### ARTICLE 5. THE OWNER'S RESPONSIBILITIES

- 5.1 The Owner shall provide full information as to his requirements for the Project.
- 5.2 He shall designate, when necessary, representatives authorized to act in his behalf. He shall examine documents submitted by the Architect and render decisions pertaining thereto promptly, to avoid unreasonable delay in the the progress of the Architect's work. He shall observe the procedure of issuing orders to contractors only through the Architect.
- 5.3 He shall furnish or direct the Architect to obtain at the Owner's expense, a certified survey of the site, giving, as required, grades and lines of streets, alleys, pavements, and adjoining property; rights of way, restrictions, easements, encroachments, zoning, deed restrictions, boundaries, and contours of the building site; locations, dimensions, and complete data pertaining to existing buildings, other improvements and trees; full information as to available service and utility lines both public and private; and test borings and pits necessary for determining subsoil conditions.
- 5.4 He shall pay for structural, chemical, mechanical, soil mechanics or other tests and reports if required.

PAGE 2

- 5.5 He shall arrange and pay for such legal, auditing, and insurance counselling services as may be required for the Project.
- **5.6** If the Owner observes or otherwise becomes aware of any defect in the Project, he shall give prompt written notice thereof to the Architect.

# ARTICLE 6. PROJECT CONSTRUCTION COST

- **6.1** Project Construction Cost as herein referred to means the total cost of all work designed or specified by the Architect, but does not include any payments made to the Architect or consultants.
- **6.2** Project Construction Cost shall be based upon one of the following sources with precedence in the order listed:
- **6.2.1** Lowest acceptable bona fide Contractor's proposal received for any or all portions of the Project.
- **6.2.2** Semi-Detailed or Detailed Estimate of Project Construction Cost as defined in paragraph 6.4 below.
- **6.2.3** The Architect's latest Statement of Probable Project Construction Cost based on current area, volume or other unit costs.
- **6.3** When labor or material is furnished by the Owner, the Project Construction Cost shall include such labor and material at current market cost.
- 6.4 If a fixed limit of Project Construction Cost is stated herein, or if otherwise authorized by the Owner, Estimates of the Probable Project Construction Cost prepared in Semi-Detailed or Detailed form by an experienced estimator will be secured by the Architect during the Design Development or Construction Documents Phase.
- **6.5** If the Statement of Probable Project Construction Cost, or the Semi-Detailed or Detailed Cost Estimate, or the lowest bona fide proposal is in excess of any limit stated herein, the Owner shall give written approval of an increase in the limit, or he shall cooperate in revising the project scope or quality, or both, to reduce the cost as required.
- **6.6** Since the Architect has no control over the cost of labor and materials, or competitive bidding, he does not guarantee the accuracy of any Statements of Probable Construction Cost, or any Semi-Detailed or Detailed Cost Estimates.

#### ARTICLE 7. DIRECT & REIMBURSABLE EXPENSE

- **7.1** Direct Personnel Expense includes that of principals and employees engaged on the Project including architects, engineers, designers, job captains, draftsmen, specification writers, typists and Project Representatives, in consultation, research, designing, producing drawing, specifications and other documents pertaining to the Project, and services during construction at the Project site.
- 7.2 Reimbursable Expense includes actual expenditures made by the Architect in the interest of the Project for the following incidental expenses:
- 7.2.1 Expense of transportation and living of principals and employees when traveling in connection with the Project; long distance calls and telegrams; reproduction of drawings and specifications, excluding copies for Architect's office use and duplicate sets at each phase for the Owner's review and approval; and fees paid for securing approval of authorities having jurisdiction over the Project.
- **7.2.2** If authorized in advance by the Owner, the expense of Project Representative, overtime work requiring higher than regular rates, perspectives or models for the Owner's use.
- **7.2.3** If their employment is authorized in advance by the Owner, fees of special consultants, for other than the normal structural, mechanical and electrical engineering services.

#### ARTICLE 8. PAYMENTS TO THE ARCHITECT

**8.1** Payments on account of the Architect's basic services shall be as follows:

- **8.1.1** A minimum primary payment of 5 per cent of the compensation for basic services, payable upon the execution of the Agreement, is the minimum payment under the Agreement.
- **8.1.2** Subsequent payments shall be made monthly in proportion to services performed to increase the compensation for basic services to the following percentages at the completion of each phase of the work:

Schematic Design Phase	15%
Design Development Phase	35%
Construction Documents Phase	75%
Receipt of Bids	80%
Construction Phase	100%

- **8.2** Payments for Additional Services of the Architect as defined in Article 4 above, and for Reimbursable Expense as defined in Article 7.2, shall be made monthly upon presentation of Architect's detailed invoice.
- **8.3** No deduction shall be made from the Architect's compensation on account of penalty, liquidated damages, or other sums withheld from payments to contractors.
- 8.4 If any work designed or specified by the Architect during any phase of service is abandoned or suspended in whole or in part, the Architect is to be paid for the service performed on account of it prior to receipt of written notice from the Owner of such abandonment or suspension, together with reimbursements then due and any terminal expense resulting from abandonment or suspension for more than three months.

#### ARTICLE 9. ARCHITECT'S ACCOUNTING RECORDS

Records of the Architect's Direct Personnel, Consultant, and Reimbursable Expense pertaining to this Project and records of accounts between the Owner and Contractor shall be kept on a generally recognized accounting basis and shall be available to the Owner or his authorized representative at mutually convenient times.

# ARTICLE 10. TERMINATION OF AGREEMENT

This Agreement may be terminated by either party upon seven day's written notice should the other party fail substantially to perform in accordance with its terms through no fault of the other. In the event of termination, due to the fault of others than the Architect, the Architect shall be paid for services performed to termination date, including reimbursements then due, plus terminal expense.

# ARTICLE 11. OWNERSHIP OF DOCUMENTS

Drawings and Specifications as instruments of service are the property of the Architect whether the Project for which they are made be executed or not. They are not to be used on other projects except by agreement in writing.

# ARTICLE 12. SUCCESSORS AND ASSIGNS

The Owner and the Architect each binds himself, his partners, successors, assigns and legal representatives to the other party to this Agreement and to the partners, successors, assigns and legal representatives of such other party in respect of all covenants of this Agreement. Neither the Owner nor the Architect shall assign, sublet or transfer his interest in this Agreement without the written consent of the other.

## ARTICLE 13. ARBITRATION

Arbitration of all questions in dispute under this Agreement shall be at the choice of either party and shall be in accordance with the provisions, then obtaining, of the Standard Form of Arbitration Procedure of The American Institute of Architects. This Agreement shall be specifically enforceable under the prevailing arbitration law and judgment upon the award rendered may be entered in the court of the forum, state or federal, having jurisdiction. The decisions of the arbitrators shall be a condition precedent to the right of any legal action.

# ARTICLE 14. AMENDMENTS AND MISCELLANEOUS

- A. Article 2 is amended as follows:
  - 2.1 For his basic services the basic rate shall be six per cent (6%) of the new project construction cost.

Omit 2.2 and 2.3.

- B. Article 7 is amended as follows:
  - 7.2.1 Twenty-five (25) complete sets of plans and specifications will be furnished by the Architect. Additional sets required beyond this number will be considered a reimbursable item in this Agreement.

IN WITNESS WHEREOF the parties hereto have executed this agreement the day and year first above written.

Owner Board of Directors

Decatur Public Library

BY

Secretary - Treasure

OWNER-ARCHITECT AGREEMENT

FOUR PAGES

AIA DOC. B-131

SEPT. 1963 ED.

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MARY T. HOWE, Librarian

457 NORTH MAIN STREET DECATUR, ILLINOIS October 19, 1964

#### NOTICE TO ALL BOARD MEMBERS

The following proposal is being sent to you as a result of the motion made at the September 25, 1964 Board meeting to amend Article 4 of the Bylaws of the Decatur Public Library.

#### Article 4. Committees

There shall be the following standing committees, appointed by the President for one year consisting of a chairman and three other members.

Committee on Properties Committee on Finance Committee on Policy and Public Relations Committee on Personnel

The term of all standing committees shall be until the 30th day of June following the appointment.

The duties of each standing committee shall be such as are associated with its name, or as shall be committeed to it by action of the Board.

The President may create such other committees from time to time, as he may deem necessary or desirable.

#### Proposed Amendment to Article 4. Committees

There shall be the following standing committees, appointed by the President for one year consisting of a chairman and three other members.

Committee on Properties
Committee on Finance
Committee on Policy and Public Relations
Committee on Personnel

The term of all standing committees shall be until the 30th day of June following the appointment.

The duties of each standing committee shall be such as are associated with its name, or as shall be committeed to it by action of the Board.

A quorum of standing or special committee meetings will consist of members present.

The President may create such other committees from time to time, as he may deem necessary or desirable.

# DECATUR PUBLIC LIBRARY Decatur, Illinois

MINUTES OF THE BOARD OF DIRECTORS' MEETING, September 25, 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, on September 25, 1964.

## Members Present:

# Mr. Hart, President

Mrs. Pogue Mrs. Nelson

Mr. Sappington Mr. Koslofski

Mr. Pilcher

# Members Absent:

# Mrs. Russell Mrs. Stern

Mr. West

# Others Present:

Mrs. Mary T. Howe Mr. John Sweetnam Mrs. Edith McNabb Mrs. Judith Hansen

Mr. Kelly (reporter H & R newspaper)

The meeting was called to order at 4:13 p.m. by Francis Hart, President.

Mr. Sweetnam gave a progress report on the termite investigation (his letter dated September 25, 1964). Contractor's cost as of September 22, 1964-- \$1,115.30.

The minutes of the July 31 meeting and the August 31 special meeting were considered. There were no additions or corrections and the minutes were approved as mailed.

Mr. Sappington reported the Finance Committee met Wednesday, September 23 and reviewed the bills for payment. Mr. Sappington moved the bills for September be approved for payment. The motion was seconded by Mrs. Pogue. Motion carried after roll call vote. All presented voted aye: Mr. Hart, Mr. Koslofski, Mrs. Nelson, Mr. Pilcher, Mrs. Pogue and Mr. Sappington.

Salaries: \$ 16,356.39 Operating Expenses: 4,489.99

Total Expenditures: \$ 20,846.38

Mrs. Howe suggested preliminary budget meetings by the Finance Committee be started in the near future. All book ordering had been halted due to the termite investigation but since no further live termites have been found, Mrs. Howe was advised to resume book ordering.

Properties Committee: Mr. Pilcher read City Manager John Dever's letter dated August 25, 1964 regarding the City Electrician's inspection of the library and certain minor corrective work necessary. Mrs. Howe said Hubbard Electric had taken care of the first matter (Circuit 3) and would attend to the second matter (Circuits 5, 7 and 8) as soon as possible.

The board received a letter from Community Facilities Administration indicating that feasibility studies are not eligible for funds. In line with this, Mr. Hart stated the City Council had appointed a committee to work with the library. Committee members from City Council are W. Ross Lloyd, Elmer Walton and Henry Bolz. The following board members were appointed to a Special Building Committee: Mr. Pilcher, Chairman, Mr. Sappington, Mrs. Stern, Mr. Koslofski and Mr. Hart. A tentative meeting between the two committees has been scheduled for 7:30 p.m., Tuesday, September 29, 1964. Mr. Sappington moved the Special Building Committee be given the authority to modify, alter or amend the resolution for application CFA401 to Community Facilities Administration. Mr. Koslofski seconded the motion. All present voted aye. Motion carried.

Mr. Hart recommended that Article 4 - Committees of the Bylaws of the Decatur Public Library be amended to include the following:

"A quorum of standing or special committee meetings will consist of members present."

The board requested the secretary to submit written notice of this amendment to all members ten days before the October meeting.

Mrs. Nelson advised that although the board has always thought August and December meetings were not required, there is actually nothing in the Bylaws to substantiate this belief. It was decided, however, no action would be taken at this time.

A letter dated September 4, 1964 was received from Lee A. Freeman regarding the metal shelving investigation. The board was requested to sign a resolution authorizing William G. Clark, Attorney General of Illinois, to act in the library's behalf in this matter. Mr. Sappington read the resolution and moved the board approve it. Mr. Pilcher seconded the motion. All present voted aye. Motion carried and the resolution was duly signed.

Mrs. Nelson reported the League of Women Voters will begin studying the library on Tuesday, October 8 at 9:30 a.m. They will make their report in January.

Mr. Sappington is still Decatur Public Library's representative to Rolling Prairie Libraries and Mrs. Pogue was appointed the alternative representative. A meeting was held September 23 and Rolling Prairie Libraries will start rolling October 15. Mrs. Griffin, a former employee of Decatur Public Library, has been appointed in charge of the Bookmobile.

The Librarian reported Staff Institute will be held Monday, October 12 at Hott Memorial Center. The book "Excellence," by John W. Gardner will be discussed and Mrs. Nelson will be one of the group leaders. Illinois Library Association meeting will be held in Chicago October 22, 23 and 24. Regional libraries will be discussed. Mrs. Howe, Miss Stafford and Miss Yamamoto will attend and Mr. Sappington, who is a director of ILTA, will try to attend.

The Civil Service examination was given for Library Assistant I positions and several people from various parts of the country have applied for professional positions. Mrs. Howe is expecting the librarian from East Meadow, L. I. who is interested in our Data Processing Department.

Mr. Pilcher requested certain statistics be prepared for him by September 29th.

The Chair entertained motion to adjourn. Mr. Sappington seconded. Meeting adjourned at 5:23 p.m.

Respectfully submitted.

Mary T. Howe

Mary T. Howe Secretary

# ROLLING PRAIRIE LIBRARIES SYSTEM MINUTES OF THE ADVISORY COUNCIL MEETING September 23, 1964

The regular meeting of the Advisory Council of the Rolling Prairie Libraries System was held in the Board Room of the Decatur Public Library, 457 North Main Street, Decatur, Illinois on September 23, 1964.

The meeting was called to order at 7:30 PM by Mrs. Isaac Loose, president. All library members' representatives were present. In addition Mrs. Margaret Griffin was introduced to the group. She will be in charge of the State Library bookmobile.

The minutes of the August 26, 1964 meeting were approved. A general budget for the system was submitted to gover the period through June 30, 1965.

100	Salaries	\$9,172.00
200	Supplies	1,000.00
300	Vehicle Maint.	1,925.00
400	Books, records,	., 4,600.00
500	Equipment	1,500.00
600	Rent	890.00
	Total 64/65	\$19,087.00

Contracts signed by Decatur Public Library with the Illinois State Library were given to each member library.

Mrs. Griffin and Mrs. Howe will help load the bookmobile in Macomb from the branch library. The schedule of stops will be:

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Thursday, October 15, 1964 - Bethany
                                       9-12 PM
         October 16, 1964 - Illiopolis 9-12 PM
Saturday, October 17, 1964 - In Decatur for repairs, checkup etc.
         October 19, 1964 - Decatur - Workday - J Bookselection
Tuesday, October 20, 1964 - Clinton - 9-12 PM
Wednesday, October 21, 1964 - Argenta - 9-12 PM
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The schedule will be repeated each week at the time indicated.

The Youth Room sheaf catalogs were distributed to each member library.

The member library were asked to find out the following information:

- 1. Whether a bookmobile plug could be installed in front or near the member library.
- 2. What kind of voltage each library has
- 3. What subjects and kind of books are needed by each library
- 4. Whether the libraries would like a charging system such as the Gaylord charging.
- 5. Non-resident fee information

It was arranged for Mrs. Loose and Mrs. Griffin to attend the Illinois Library Association meeting in Chicago, October 23, 1964.

Respectfully submitted, The meeting adjourned at 8:45 PM. Librarian T. HowE\_

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	SCHUERMAN	454600	3960	24200	430400
306		454600	3960	28160	426440*
307	7 LIGHT & PO	250000		56641	193359
	ILL POWER		25346		
307	7	250000	25346	81987	168013*
3 0 €	GATES JOH	60000	2000	19488	40512
	MACS GLASS		490		
308		60000	2490	21978	38022*
309	PTRAVEL	60000		14836	45164
	CITY OF DE		771		
	CITY OF DE		657/		
	Total Park Total Andrews				

/a ?	CODE	ALLOCATION	AMOUNT FOR YEAR	FOR SEPTEMBER	YEAR TO DATE	BALANCE
	7.0.0	CITY OF DE	60000	284	16540	47150
	309		60000	1712	16548	43452*
	3 1 0	HEALTH & S	1500		72	1428
		WALGREENS		102		1723
	310		1500	102	174	1326*
	9-21					
	311	CONTRACT C DEC WINDOW	100000	67500	335600	664400
		DEC WINDOW		11500		
		DEC WINDOW		4300		
	311		1000000	83300	418900	581100*
	313	REP AUTO E DEC GENERA	220000	2150	32909	187091
		F HUBBARD		1846		
		GLASS SPEC		472		
		NATL CITY		109		
		NATL CITY		1414		
		NATL CITY		1 4 1		
	313	NATL CITY	220000	217/ 6349	39258	180742*
			22000	6 3 4 9	29236	100,42*
	314	CLEANING S	17500		3973	13527
		DEC INDUST		1327		
		NORMANS		173		
	12 34	NORMANS		288		
	314		17500	1788	5761	11739*
	315	APPRAISAL	15000			15000
	315		15000			15000*
	320	APPRAISAL	30000		7140	22860
		KROWS FRED		300		
	320		3000	300	7440	22560*
	399	MISC			327	327
	399				327	3 2 7 * CR
			2248100	191484	741854	1506246*
	401	BINDING	30000		55860	244140
	401		300000		55860	244140*
	402		3602300		1601992	2000308
		AM LIBRARY		90		
		BAKER & TA		1417		
		BAKER & TA		325		
				ADD TO THE RESERVE OF THE PERSON OF THE PERS		
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	CODE	ALLOCATION	AMOUNT FOR YEAR	FOR SEPTEMBER	YEAR TO DA	TE BALANCE
		BAKER & TA		11796		
		BAKER & TA		15411		
		BAKER & TA	The state of the s	11088		3 4- 46
		BAKER & TA		1 1 8 1 5		
		CHILTON BK		1556		The Street of the Street
		DOUBLEDAY		1369		
The Property of the Control of the C	MARKET TO	DOUBLEDAY		5078	Sales I I	
		DOUBLEDAY		864		
		EDUC PROG		2450		
		GROLIER SO		12968		
		HAINES & E		2025		
		ILLINOIS B		1350		
		MCCLURG A		626		
		MCNAUGHTON		765		
		MCNAUGHTON	Part of the state	12000		ne y
		NEW METHOD		1765		
		NEW METHOD		2115		
		SCARECROW		1350		
		SCARECROW	A Visit I in the	810		
		GT BOOKS M		360 OCR		
		FRIENDSCRE		8 6 4 7 CR		
		STAFF BOOK		4228CR		
		L & D		2548CR		
	402		3602300	97642	16996.34	19,026,66*
	405	FILMS 16 MM	150000			150000
		PFILES CAM		1 7 5		
	405		150000	175	175	149825*
	406	FILMS SLID	2500			2500
	406		2500			2500*
	408	FILMS MICR	112500		56424	56076
	408		112500		56424	56076*
	409	FILMS RENT			2744CR	2744
	Tale a m	FILM RENTA		6 6 7 CR		
	409			667CR	3 4 1 1 CR	3411*
	410	PAMPHLETS	10000		1150	8850
	410		10000		1150	8850*
	410	BLOTUBES	2500			7500
	412	PICTURES	7500 7500			7500*
	412		7500			1500*
	4 4 4	BECCBBS 15			31510	78482
	4 1 4	RECORDS LP	110000		31518	78482
			11000		22310	1 3 7 3 2 7
	419	PERIODICAL	400000		46849	353151
	4 1 9	GALE RESEA	70000	2500	40045	

	CODE	ALLOCATION	AMOUNT FOR YEAR		YEAR TO DATE	BALANCE
		UNESCO		700		
		DEC HERLD		285		
		DEC HERLD				
	419		400000	3560	50409	349591*
	421	MEMBERSHIP	70000		19700	50300
	421	M L M B L K O H T	70000	The same of the sa	19700	50300*
					13100	30300
A STATE OF THE STA	422	SERVICES	200000		19500	180500
	422		200000		19500	180500*
			4964800	100710	1930959	30,338,41 *
	502	ADD TO EQU GAYLORD BR	150000	425 1	20575	129425
		TAB PROD C		12000 4		
		TAB PROD C		3000CR T		
		TAB PROD C		3 2 4 0		
At the same of the	502		150000	12665	33240	116760*
			150000	12665	33240	116760*
			K. T.			
			A STATE OF THE STA			
		RENTALS	208440		69480	138960
		SWARTZ HOM		17370		
	603		208440	17370	86850	121590*
			208440	17370	868,50	121590*
			200440	1,2,0	0 6, 6 6	121390*
			28580000	2084638 1	1992981 1	.65870.19*
				Balance in Checkin	ng Account\$	10,072.87
						THE RESERVE OF A STATE OF THE PARTY OF THE P
				Bills presented for pay	yment: Mary	T. Howe
					yment: havy	+
				Bills presented for payment:	yment: Navy	T. Howe
					WAS	Sapprator
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	700	NATL BK DE		Approved for payment:  504555 25000004	WAS	Sapprator
	700	NATL BK DE FINES		Approved for payment:  504555 2500000 54107	WAS	Sappr glor
	700	NATL BK DE FINES NON RES FE		Approved for payment:  504555 2500000 54107 4900	WAS	Sapprator
	700	NATL BK DE FINES NON RES FE L & D		Approved for payment:  504555 2500000 4 54107 4900 2548	WAS	Sapprator
	700	NATL BK DE FINES NON RES FE L & D RESERVES		Approved for payment:  50455 2500000 54107 4900 2548 740	WAS	Sapprator
	700	NATL BK DE FINES NON RES FE L & D RESERVES STAFF BOOK		Approved for payment:  504555 2500000 4900 2548 740 4228	WAS	Sapprator
	700	NATL BK DE FINES NON RES FE L & D RESERVES		Approved for payment:  504555 2500000 4900 2548 740 4228 667	WAS	Sappr glor
	700	NATL BK DE FINES NON RES FE L & D RESERVES STAFF BOOK FILM RENTA		Approved for payment:  504555 2500000 54107 4900 2548 740 4228 667 640	WAS	Sappr glor
	700	NATL BK DE FINES NON RES FE L & D RESERVES STAFF BOOK FILM RENTA VERIFAX		Approved for payment:  504555 2500000 4900 2548 740 4228 667 640 357	WAS	Sappr glor
	700	N A T L B K D E F I N E S N O N R E S F E L & D R E S E R V E S S T A F F B O O K F I L M R E N T A V E R I F A X P L A S T I C B A		Approved for payment:  504555 2500000 454107 4900 2548 740 4228 667 640 35 3379 8647	WAS	Sapprator
	700	NATL BK DE FINES NON RES FE L & D RESERVES STAFF BOOK FILM RENTA VERIFAX PLASTIC BA POSTAGE		Approved for payment:  504555 2500000 4900 2548 740 4228 667 640 357 379 8647 3600	WAS	Sapprator
	700	N A T L B K D E F I N E S N O N R E S F E L & D R E S E R V E S S T A F F B O O K F I L M R E N T A V E R I F A X P L A S T I C B A P O S T A G E F R I E N D S C R E G T B O O K S M M I S C T E L R		Approved for payment:  504555 2500000 4900 2548 740 4228 667 640 35 3379 8647 3600	WAS	Sappr do
	700	N A T L B K D E F I N E S N O N R E S F E L & D R E S E R V E S S T A F F B O O K F I L M R E N T A V E R I F A X P L A S T I C B A P O S T A G E F R I E N D S C R E G T B O O K S M M I S C T E L R M I S C T E L R		Approved for payment:  504555 2500000 4900 2548 740 4228 667 640 35 3379 8647 36000 881 424	WAS	Sappr do
	700	N A T L B K D E F I N E S N O N R E S F E L & D R E S E R V E S S T A F F B O O K F I L M R E N T A V E R I F A X P L A S T I C B A P O S T A G E F R I E N D S C R E G T B O O K S M M I S C T E L R M I S C T E L R		Approved for payment:  504555 2500000 54107 4900 2548 740 4228 667 640 357 379 8647 3600 881 424 27058	WAS	Sappr do
	700	N A T L B K D E F I N E S N O N R E S F E L & D R E S E R V E S S T A F F B O O K F I L M R E N T A V E R I F A X P L A S T I C B A P O S T A G E F R I E N D S C R E G T B O O K S M M I S C T E L R M I S C T E L R C I T Y B I L L S C A S H C R E D I		Approved for payment:  504555 2500000 4900 2548 740 4228 667 640 35 3379 8647 3600 881 424 27058	WAS	Sapprator
	700	N A T L B K D E F I N E S N O N R E S F E L & D R E S E R V E S S T A F F B O O K F I L M R E N T A V E R I F A X P L A S T I C B A P O S T A G E F R I E N D S C R E G T B O O K S M M I S C T E L R M I S C T E L R		Approved for payment:  504555 2500000 54107 4900 2548 740 4228 667 640 357 379 8647 3600 881 424 27058	WAS	Sappr glor

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AM LIBRARY ASSOC	S 0 3 0 7 4 8	402	00000090	964	
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	C 5 8 5 4	402	00001417/	964	
	B23812	402	17632	964 964	
	C17746 B17856	402	325V	964	
	B22665	402	15411	964	
	B 2 3 3 0 1	402	11088/	964	
	B21621	402	11815	964	
BAKER & TAYLOR M			69484		
BLACK & COMPANY	125213	05 301	153	964	
BLACK & COMPANY					
			153		
BRINKOETTER TILI	44884	22 302	215 🗸	964	
BRINKOETTER TILI			215		
• CHILTON BKS	209898	402	1556√	964	
CHILTON BKS					
			1556		
DASH OTTO DISPOS		22 304	4001	964	
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DEC GENERAL TIRE	41855	1 1 3 1 3	2150	964	The state of the s
9 0 2 0 3 1 1 1 1 1 1 1 1 1 1 1			2150		
DEC INDUST TOWEL		22 314	1327~	964	40
DEC INDUST TOWEL			1327		
DEC PAPER HOUSE		22 205	350	964	
DEC PAPER HOUSE			350		
DEC WINDOW CLNG		22 311	67500	964	
DEC WINDOW CLNG		13 311	11500	964	
DEC WINDOW CLNG		32 311	43000	964	The state of the s
			8 3 3 0 0		
	160000	402	1369	964	
DOUBLEDAY & CO	J 6 8 9 2 2 J 6 8 9 2 1	402	5078	964	
DOUBLEDAY & CO	J55644	402	864V	964	
DOUBLEDAY & CO			7311		
EDUC PROG SERV		402	2450V	964	
EDUC PROG SERV				704	
			2450		
F HUBBARD ELEC		12 313	1846	9 6 4	
F HUBBARD ELEC			1846		
GALE RESEARCH CO	71747	419	2500/	964	

GALE RESEARCH CO		4.1.3	1			
		Y		2500		
	THE PERSON AS A STATE OF					
GATES JOHNSON	6074	22	308	2000	964	
GATES JOHNSON						
				2000		
		0.0				
GAYLORD BROS	84591	0 4	2 1 2	7500V 275V	964 964	AND AND THE ASSESSMENT
GAYLORD BROS GAYLORD BROS	82437	07	502	425	964	
GAYLORD BROS	84591	13	212	15000	964	
GAYLORD BROS	88486	07	202	145	964	
GAYLORD BROS						
				23345		
GLASS SPECIALTY	D02771	1 1	313	472	964	
GLASS SPECIALTY						
				472		
		4 2 4				
	28983		402	12968	964	
GROLIER SOCIETY						
				12968		
H & H DISPOSAL		32	304	2501	964	
H & H DISPOSAL				- 2300	337	
	The state of the s			25 €		
			100			
HAINES & ESSICK	18708		402	2025	964	
HAINES & ESSICK						
				2025		
		1.7				
HEISE ELECTRIC		2 2	301	856	964	
HEISE ELECTRIC				1997		
				856		
				441		
I K C	180224	09	203	992	964	
I K C	180293	0 3	200			The state of the s
				1433		
IBM	388996	09	204	57500	964	
IBM	2923		204	1600	964	
IBM	63577	09	204	10300	964	106.0
IBM	520968	09	204	1100	964	
IBM		4 写				
			N	70500		
			4.			
ILLINOIS BELL		22	210	16905	964	DA COMPANY A
ILLINOIS BELL		32	210	1100V 1350V	964 964	
ILLINOIS BELL		13	210	1392	964	
ILLINOIS BELL		22	211	300V	964	
• ILLINOIS BELL						
				21047		
The second secon						
MACS GLASS CO	817	1 3	308	490/	964	
MACS GLASS CO						
				490	Section 1	
						A contract of
MCCLURG A C & CO			402	626	964	MAN STATE
MCCLURG A C & CO						
				626		
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M CN A UG H T O N  M CN A UG H T O N	57240	9.4	402	765V	964	
			402	1 2 0 0 0 0	904	
MCNAUGHTON		1 55 0			The same of the board of the same	

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		10.10			
NATL CITY TRUCK	114262	1 1	313	109	964
NATL CITY TRUCK	114364	12	3 1 3	1 4 1 4V	964
MATE CITY TRUCK	114423	12	313	141	964
NATL CITY TRUCK	114470	2 1	313	217	964
NATL CITY TRUCK					
				1881	
	001010		402		964
NEW METHOD	821018		402	1765* 2115*	964
NEW METHOD	017000		402	21154	
NEW METHOD				3880	
NORMANS		22	314	173~	964
NORMANS		22	314	288	964
NORMANS				The state of the s	
				461	
PFILES CAMERA	79902	08	4 0 5	175	964
PFILES CAMERA					
				175	
		4			
SCARECROW PRESS	C 1 9 1 4		402	1350	964
SCARECROW PRESS	D2155		402	810	964
SCARECROW PRESS					
				2160	
			306	3960	964
SCHUERMAN KEY SCHUERMAN KEY		13	300	79600	9 0 4
SCHUERMAN KET				3960	
SMITHS DISPOSAL		13	304	500v	964
SMITHS DISPOSAL					
			Market Area	500	
SUN OFFICE SUP	150796	06	205	175	964
SUN OFFICE SUP	150796	3 4	205	175~	964
SUN OFFICE SUP	150796	09	205	1750	964
SUN OFFICE SUP					
				5 2 5	
					The second secon
SWARTZ HOMES		32	603	17370~	964
SWARTZ HOMES					
				17370	
TAB PROD CO	727643	09	502	12000 CR	964
TAB PROD CO	727643	09	502	3240	964
TAB PROD CO	730413	09	206	126	964
TAB PROD CO					
				12366	
					The second secon
TRAUGHBER H C		22	303	63163	964
TRAUGHBER H C					
				63163	
UNESCO		22	419	7 0 0 *	9.6.4
UNESCO					
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		417 117 1	Har The		
WALLACE PRESS	10060	09	204	972 🗸	964
WALLACE PRESS			Take 1		
				972	
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drawer

DEC HERLD 6 REVW 13 419 75- 364  KROWS FRED 32 320 300- 964  NO M A 6 221 300- 964  NO M A 6 221 300- 964  POSTMASTER 4 206 3977 964  POSTMASTER 8 206 931 964  POSTMASTER 6 206 67 964  POSTMASTER 7 206 66- 964  POSTMASTER 7 206 66- 964  UNITED PARCEL 09 203 1841 964  UNITED PARCEL 09 203 1841 964  WALGREENS 22 205 1042 964  CITY OF DECATUR 11 309 657 964  CITY OF DECATUR 12 309 657 964  CITY OF DECATUR 12 309 657 964  CITY OF DECATUR 20 307 25346 964  ILL POWER CO 27059		9 6 4 9 6 4	300 \( \) 300 \( \) 300 \( \) 300 \( \) 397 \( \) 91 \( \) 93 \( \) 6 \( \) 66 \( \) 60 \( \) 184 \( \) 102 \( \) 104 \( \) 2903 \( \) 771 \( \) 657 \( \) 284 \( \) 25346 \( \) 27058	3 2 0 2 2 1 2 2 1 2 0 6 2 0 6 2 0 6 2 0 6 3 0 4 2 0 3 3 1 0 2 0 5	3 2 6 6 4 1 8 6 7 2 2 0 9 2 2 2 2	KROWS FRED NOMA NOMA NOMA POSTMASTER POSTMASTER POSTMASTER POSTMASTER POSTMASTER ROHMAN FRED UNITED PARCEL WALGREENS WALGREENS CITY OF DECATUR CITY OF DECATUR
NO M A  NO M A  ROSTMASTER  4 206 397 964  POSTMASTER  1 206 917 964  POSTMASTER  8 206 937 964  POSTMASTER  6 206 66 964  POSTMASTER  7 206 666 964  ROHMAN FRED  22 304 6000 964  WALGREENS  22 310 1027 964  WALGREENS  22 310 1027 964  CITY OF DECATUR  11 309 6771 964  CITY OF DECATUR  12 309 6577 964  CITY OF DECATUR  20 309 284 964  ILL POWER CO  27058	45998	964 964 964 964 964 964 964 964 964 964	3000 3000 3970 910 930 600 600 1840 1020 1040 2903 7710 6570 2840 25346 27058	2 2 1 2 0 6 2 0 6 2 0 6 2 0 6 2 0 6 3 0 4 2 0 3 3 1 0 2 0 5	6 4 1 8 6 7 2 2 0 9 2 2 2 2	NOMA NOMA POSTMASTER POSTMASTER POSTMASTER POSTMASTER POSTMASTER POSTMASTER POSTMASTER WALGREENS WALGREENS WALGREENS CITY OF DECATUR CITY OF DECATUR
NO M A POSTMASTER	45998	964 964 964 964 964 964 964 964 964 964	300 397 917 937 666 667 667 1847 1027 1047 2903 7717 657 2847 25346 27058	2 2 1 2 0 6 2 0 6 2 0 6 2 0 6 2 0 6 3 0 4 2 0 3 3 1 0 2 0 5	6 4 1 8 6 7 2 2 0 9 2 2 2 2	NOMA POSTMASTER POSTMASTER POSTMASTER POSTMASTER POSTMASTER POSTMASTER ROHMAN FRED UNITED PARCEL WALGREENS WALGREENS CITY OF DECATUR CITY OF DECATUR
N O M A	45998	964 964 964 964 964 964 964 964 964 964	397 917 937 666 660 1847 1027 1047 2903 7717 6577 2847 25346 27058	2 0 6 2 0 6 2 0 6 2 0 6 3 0 4 2 0 3 3 1 0 2 0 5	4 1 8 6 7 22 09 22 22	NOMA POSTMASTER POSTMASTER POSTMASTER POSTMASTER POSTMASTER POSTMASTER ROHMAN FRED UNITED PARCEL WALGREENS WALGREENS CITY OF DECATUR CITY OF DECATUR
POSTMASTER  POSTMASTER  1 206 991 964  POSTMASTER  1 206 931 964  POSTMASTER  8 206 931 964  POSTMASTER  6 206 6 6 964  POSTMASTER  7 206 66 964  ROHMAN FRED  22 304 600 964  WALGREENS  22 300 184 964  WALGREENS  22 305 104 964  WALGREENS  22 305 104 964  CITY OF DECATUR  11 309 771 964  CITY OF DECATUR  12 309 657 964  CITY OF DECATUR  20 309 264 964  ILL POWER CO  POSTMASTER  POSTMASTER  4 206 397 964  POSTMASTER  6 206 91 964  6 91 964  6 91 964  6 91 964  7 104 964  1 2 309 657 964  1 1 2 309 657 964  1 1 2 309 657 964  1 1 1 2 309 657 964  1 1 2 309 657 964  1 1 1 2 309 657 964  1 1 2 309 657 964  1 2 309 657 964	45998	964 964 964 964 964 964 964 964 964	397 917 937 666 660 1847 1027 1047 2903 7717 6577 2847 25346 27058	2 0 6 2 0 6 2 0 6 2 0 6 3 0 4 2 0 3 3 1 0 2 0 5	4 1 8 6 7 22 09 22 22	POSTMASTER POSTMASTER POSTMASTER POSTMASTER POSTMASTER ROHMAN FRED UNITED PARCEL WALGREENS WALGREENS CITY OF DECATUR CITY OF DECATUR CITY OF DECATUR
POSTMASTER 1 206 91V 964 POSTMASTER 8 206 93V 964 POSTMASTER 6 206 6 93V 964 POSTMASTER 6 206 66 964 POSTMASTER 7 206 66 9 964 POSTMASTER 7 206 66 9 964 POSTMASTER 964 POS	45998	964 964 964 964 964 964 964 964 964	9 1 1 9 3 1 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	2 0 6 2 0 6 2 0 6 3 0 4 2 0 3 3 1 0 2 0 5	1 8 6 7 2 2 0 9 2 2 2 2	POSTMASTER POSTMASTER POSTMASTER POSTMASTER ROHMAN FRED UNITED PARCEL WALGREENS WALGREENS CITY OF DECATUR CITY OF DECATUR
POSTMASTER  B 206 934 964  POSTMASTER 6206 66 964  POSTMASTER 7206 665 964  ROHMAN FRED 22304 600 964  WALGREENS 22310 1022 964  WALGREENS 22310 1022 964  WALGREENS 2205 1042 964  CITY OF DECATUR 11309 657 964  CITY OF DECATUR 12309 657 964  CITY OF DECATUR 20309 2264 964  ILL POWER CO 27058  Pastmaster  Pastmaster	45998	964 964 964 964 964 964 964 964 964	93V 66 66V 60 0V 184V 102V 104V 2903 771V 657V 284V 25346V 27058	2 0 6 2 0 6 2 0 6 3 0 4 2 0 3 3 1 0 2 0 5	8 6 7 22 09 22 22 22	POSTMASTER  POSTMASTER  POSTMASTER  ROHMAN FRED  UNITED PARCEL  WALGREENS  WALGREENS  CITY OF DECATUR  CITY OF DECATUR  CITY OF DECATUR
POSTMASTER	45998	964 964 964 964 964 964 964 964	66 0 0 0 0 1 8 4 0 1 0 2 0 1 0 4 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	2 0 6 2 0 6 3 0 4 2 0 3 3 1 0 2 0 5 3 0 9 3 0 9 3 0 9	6 7 22 09 22 22 22	POSTMASTER POSTMASTER  ROHMAN FRED  UNITED PARCEL  WALGREENS  WALGREENS  CITY OF DECATUR  CITY OF DECATUR  CITY OF DECATUR
POSTMASTER  ROHMAN FRED  ROHMAN	45998	964 964 964 964 964 964 964	66 \( \) 60 \( \) 184 \( \) 10 2 \( \) 10 4 \( \) 29 0 3  77 1 \( \) 65 7 \( \) 284 \( \) 25346 \( \) 27058	2 0 6 3 0 4 2 0 3 3 1 0 2 0 5 3 0 9 3 0 9 3 0 9	7 22 09 22 22 22	POSTMASTER ROHMAN FRED UNITED PARCEL WALGREENS WALGREENS CITY OF DECATUR CITY OF DECATUR CITY OF DECATUR
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	DECATUR PUB LIB			1047-0		
	DECATUR ILL					
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	SEPT 964					
	MAIN ADULT	6.7			72	2 4 5
	GENERAL WORKS	247	5		252	1242
001	[일시] [12일 : 10일 :	230	4	1	235	1061
002		629	3 7	3	669	3 4 3 2
004	나라 하는 그들은 그 가게 가는 바람들이 다른 것이 되었다. 얼마나 된다는 것이 없다.	5 4	2		56	237
005		307	5 5	6	368	1516
006		968	4 2	г	1012	4778
007	FINE ARTS	866	3 4		900	3879
008	B LITERATURE	4 4 9	16	4	469	1944
009	HISTORY	396	3 9		4 3 5	1773
010		317	1 3	1	3 3 1	1534
011		285	3 9	5	329	1572
012		8			8	4 4
013		274	1 4		288	1397
014		3 3			3 3	137
015	5 PAPERBACKS	118	305	2 2	1 1 8 5 5 7 5	25013
		3240	303	22	33,3	23013
115	FICTION	4727	362	8 4	5173	24509
116		3			3	4 4
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218						3
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	DECATUR PUB LIB						
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	PHIL @ SOPHY	60	2.3		83	473	The second second
001	RELIGION	4 4	2 9		53	284	
002	SOCIAL SCIENCE		4.8	3	228	1776	THE RESERVE
003	LANGUAGE	31	3		3 4	250	
005	SCIENCE	138	7 0	1	209	1306	
006	USEFUL ARTS	181	76	2	259	2059	
007	FINE ARTS	184	60	7.6	244	2156	
008	LITERATURE	161	2.8		189	1396	
009	HISTORY	215	1.00		3 1 5	1905	Beg Is alt
010	TRAVEL	5 6	3 9		95	5 8 1	
011	BIOGRAPHY	1 3 4	109	2	2 4 5	1 4 3 1	
012	FOREIGN NON FIC	5			5	37	
013	PERIODICALS	7 2	3 1		1 0 3	5 6 6	Arm T. C.
014	PAMPHLETS	9			9	7 1	
015	PAPERBACKS	4			4	68	
		1495	611	8	2114	14486	
	FICTION	893	1316	18	2227	16955	
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117	JE	893	1316	3 1 4 9	2258	17011	
		2388	1927	57	4372	31497	
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218	BIBLIOGRAPHIES			Physics 4		2	
221	CLASS VISITS					1	
223	INSTRUCTION	1			1	3	
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241	MAPS			10 17 17 17 17		2	
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248	PICTURES MOUNTE	4 2			42	1 6 4	TO THE WAY
251	RECORDS LP	1 1 2	7	1	120	753	
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253	RECORDS SR	16			16	109	
256	READERS ADVISOR	155	304		459	1832	
262	TELEPHONE INCOM					1	
265	RECORD BAGS	13	. S		15	152	
604	YP			3 0 3	303	1029	
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001	PHILOSOPHY			2	2	7	
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003	SOCIAL SCIENCE			187	187	1315	+
0 0 4				8	8	46	ATTE
005	SCIENCE			290	290	1817	
006	USEFUL ARTS			161	1 6 1	1137	
007	FINE ARTS			1 4 1	1 4 1	828	
008	LITERATURE			52	5.2	411	
009				7 4	7 4	616	
010	TRAVEL			104	1 0 4	537	
010	BIOGRAPHY			171	171	1244	
011	FOREIGN NON FIC			5	5	4 4	
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013	PAPERBACKS			1 2 0 4	1294	8479	
				1294	1294	3419	
115	FICTION			1263	1263	9913	
116	FOREIGN FICTION			25	25	55	
117	JE	THE RESERVE		2178	2178	14792	
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221	CLASS VISITS			1	1	4	
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224	STORIES					1	
225	ATTENDANCE			30	30	113	
235	GROUPS NOT CLAS					6	
236	ATTENDANCE					105	1
244	MENDING			128	128	355	
245				130	130	1029	THE TAX H
246	OVERDUE NOTICES			7.4	7 4	5 4 4	
248	PICTURES MOUNTE			4 0	40	193	
256	READERS ADVISOR	7	The second second	131	1 3 8	888	
257		1	1	24	26	165	
262	TELEPHONE INCOM		3 3 3	48	48	189	
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002	RELIGION	1			1	5	
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006	USEFUL ARTS	1			1	20	
007	FINE ARTS	1			1	32	
008	LITERATURE					25	
009	HISTORY					20	100000
010	TRAVEL					1	
011	BIOGRAPHY					8	
013	PERIODICALS	A TOP OF THE REAL PROPERTY.				6	
		5			5	1 4 9	
115	FICTION					5	214
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218	BIBLIOGRAPHIES	71				2	73.7 E.
232	RECORDAK	7 4			7 4	858	
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265	RECORD BAGS					3	
601	AP	The second secon		427	427	2336	
602	A M					31	
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218 BIBLIOG	RAPHIES				1
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249 PROFESS	IONAL VI	1		6 5 4	2484
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246	OVERDUE NOTICES	278	3 9	121	4 3 8	3645	
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GENERAL WORKS	1	2	8	11	42	
001 PHILOSOPHY	6	1 1	1	18	9 7	
002 RELIGION	13		10	23	133	Mile I and
003 SOCIAL SCIENCE	2 2	8	70	1 0 0	608	Print Vill
004 LANGUAGE	2		3	5	40	
005 SCIENCE	1 1	9	171	191	950	12.0
006 USEFUL ARTS	5 8	26	107	191	1094	
007 FINE ARTS	4 9	7	62	118	708	
008 LITERATURE	6 6	4	26	9 6	475	
009 HISTORY	1 5	21	4 1	77	5 3 9	- Acres 21
O10 TRAVEL	25	9	18	5 2	2 4 5	
O11 BIOGRAPHY	38	25	8 1	1 4 4	8 5 4	Service Service
O 12 FOREIGN NON FIC	2		6	8	23	
013 PERIODICALS	60	14	27	1 0 1	702	That
014 PAMPHLETS	1			1	6	
	369	136	631	1136	6516	1
115 FICTION	787	656	1067	2510	14683	
116 FOREIGN FICTION			1	1	3	
117 J E			1637		10407	1
	787	656	2705	4148	25093	
	1156	792	3336	5284	31609	
244 MENDING	20		92	112	407	
251 RECORDS LP	4			4	28	
256 READERS ADVISOR		67	2 4 0	367	2020	2 W.Z
257 REQUESTS	8	1 0	1	19	100	
	9 2	7 7	3 3 3	502	2555	THE PARTY OF
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401 18TH & E WILLIA	95	6 3	478	6 3 6	3557	
402 CARDINAL & PIPI	23	4	9 7	124	1323	
405 FAIRVIEW PLAZA	405	245	837	1 4 8 7	6606	
408 SAWYER & MONROE	185	188	685	1058	7358	
411 GRAND & SUMMIT	278	183	921	1382	8591	
512 22ND & E CLAY	170	109	318	597	4174	
	1156	792	3336	5284	31609	
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	DECATUR PUB LIB				1 . 1 . 1 . 1	
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	CIRC STAT				18	
1 - 244 - 111 - 21	SEPT 964				Teller of the last	
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	GENERAL WORKS		1	5	6	26
001		9	7		16	68
002		13		19	32	138
003		18	19	116	1 5 3	8 3 1
0 0 4		3		10	13	5 6
005	그 이후 이 이렇지 않니? 선생님은 보고 그는 걸음이다.	5	1 4	264	283	2187
006		60	25	96	181	181
007		4 2	26	73	1 4 1	676
008		47	3	3 3	8 3	4 8 5
009		3 7	10	80	127	791
010		50	4	4 3	67	404
011	이 그 이 그리고를 먹었다면 어느 회의 가는 그 사람이 되었다. 나는 나는 그	4 4	28	168	240	1335
012				15	15	3 5
013		90	26	3 2	1 4 8	796
014	PAMPHLETS	1			1	1
015	PAPERBACKS	8	1 4	22	44	44
		397	177	976	1550	8054
				THE RESERVE OF THE STATE OF THE		
115	FICTION	883	886	1103	2872	17775
116	FOREIGN FICTION			1.2	12	60
117	J E			2171	2171	12232
		883	886	3286	5055	30067
		1280	1063	4262	6605	38121
221						and K
223	INSTRUCTION			2	2	2
225				5 5	1	1
244		5		5 5 5	5 5	55
251	RECORDS LP	8			10	1 1 0
256	READERS ADVISOR	31	3 4	1 2 7	8	1068
257		5 2	10	127	192	1068
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		96	4 4	199 199	<b>3</b> 3 9 <b>3</b> 3 9	1664
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502	MACON & LINDEN	4 9	9	98	156	2225
503		42	4 3	186	271	2363
504	32ND & DUCHESS	204	135	510	8 4 9	5588
506	MT CALVARY CHUR	660	536	2294	3490	15800
508	MC CLELLAN	1				3799
509	N F O R K R D	5 7	4 4	262	363	639
510	MT ZION RD	11	28	197	236	352
513	24TH & E WILLIA	33	2 4	139	196	1 5 0 0
514	EISNERS	224	244	576	and the second second	1500 5855
601	AP	~ ~ ~			1044	A The grant of the second
602	A M					4
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	GENERAL WORKS	20	1	2	23	68	
001	PHILOSOPHY	21	5	1	27	128	
200	RELIGION	10	• * * * * * * * * * * * * * * * * * * *	4	1 4	135	
003	SOCIAL SCIENCE	20	1.7	4 7	8 4	5 1 4	Til
004	LANGUAGE	4		2	6	5 3	
005	SCIENCE	27	13	72	112	5 4 6	W.
006	USEFUL ARTS	7 2	11	21	1 0 4	726	No.
007	FINE ARTS	60	13	19	9 2	4 8 5	
0 0 8	LITERATURE	63	7	15	8 5	3 4 5	
009	HISTORY	4 8	13	3 5	96	381	
010	TRAVEL	1 1	7	10	8.5	231	
0.1.1	BIOGRAPHY	4 3	2 9	3 1	103	5 6 8	
012	FOREIGN NON FIC	+ 764 (4)	1 2 7 4 5 2 1			9	
013	PERIODICALS	154	1.0	16	180	878	
014	PAMPHLETS	1			1	, 35	100
0 1 5	PAPERBACKS					2	
		554	126	275	9 5 5	5104	To A
	FICTION	857	403	3 2 2	1582	9932	
116	FOREIGN FICTION			1	1 538	2	
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005	SCIENCE		516	176	923	1615	9009	
		*	471	214	841	1526	7913	
006	USEFUL ART	s	1391	203	4 4 7	2041	10755	
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007	FINE ARTS		1273	157	356	1786	9604	
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008	LITERATURE		8 4 5	6 4	152	1061	5605	
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009	HISTORY		728	206	3 1 5	1249	6776	
		*	766	195	299	1260	6641	
010	TRAVEL		504	8 2	2 2 5	8 1 1	4527	
		*	484	91	217	792	3967	
011	BIOGRAPHY		643	286	580	1509	8072	
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012	FOREIGN NOI	N FIC	15		27	42	194	
		*	1 3		18	3 1	2 4 9	
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115	FICTION		9471	4139	4540	18150	107817	
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	003	MAGIC CARPET			4760	4760	33239	
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