

MARY T. HOWE, Librarian

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

November 1964

DECATUR PUB LIB
DECATUR ILL
BUDGET BILL LIST
NOV 1964

	ALLOCATION	AMOUNT FOR YEAR	FOR NOVEMBER	YEAR TO DATE	BALANCE
100	SALARIES S	19000000		9631061	9368939
	BL CR AND		1162364		
	DEC CITY C		149221		
	NATL BK DE		215001		
	TREAS CIT		1798851		
	UNITED FUN		977201		
			22001		
100		19000000	1478591	11109652	7890348*
		19000000	1478591	11109652	7890348*
201	BINDING SU	39000		66690	27690
	GAYLORD BR		34001		
201		39000	3400	70090	31090*CR
202	CAT MATERI	90000		22615	67385
202		90000		22615	67385*
203	FREIGHT EX	12500		9276	3224
	I K C		992		
203		12500	992	10268	2232*
204	IBM SUPPLI	960000		428485	531515
	IBM		57500		
	IBM		10300		
	GEN PAPER		1575CR		
204		960000	66225	494710	465290*
205	OFFICE SUP	80000		126224	46224
	ALLIED OFF		1350		
	ALLIED OFF		100		
	DEC PAPER		240		
	DEC PAPER		390		
	GAYLORD BR		9200		
	HAINES & E		96		
	HAINES & E		490		
	KEYSTONE M		2480		
	MACON MUSI		357		
	PFILES CAM		5000		

	PLASTIC BA VERIFAX		7 CR 1580 CR		
205		800000	18116	144340	64340*CR
206	POSTAGE	135000		65619	69381
	ASSOC CHIL		10X		
	FILM CENTE		110X		
	FOLLETT LI		105X		
	KEYSTONE M		189X		
	MCCLURG A		115X		
	POSTMASTER		4500X		
	POSTMASTER		9000X		
	RANDOM HOU		10X		
	VOCATIONAL		45X		
	POSTMASTER		56X		
	POSTMASTER		147X		
	POSTMASTER		46X		
	POSTMASTER		485X		
	POSTAGE		2787 CR		
	RESERVES		749 CR		
206		135000	11282	76901	58099*
207	PRINTING	120000		113465	6535
	ADDRESS GR		128275X		
207		120000	128275	241740	121740*CR
208	REP TO EQU	400000		33629	6371
	ADDRESS GR		1760X		
	ALLIED OFF		398X		
	HEISE ELEC		500X		
208		400000	2658	36287	3713*
209	TEL TOLLS	9000		3963	5037
	ILLINOIS B		1990X		
209		9000	1990	5953	3047*
210	TEL SERVIC	185960		92516	93444
	ILLINOIS B		1100X		
	ILLINOIS B		16905X		
	ILLINOIS B		1265X		
210		185960	19270	111786	74174*
211	TEL ALARM			1490	1490
	ILLINOIS B		300X		
211			300	1790	1790*CR
212	RENT OF MA	67200		56100	11100
	GAYLORD BR		7500X		
	PITNEY BOW		1800X		
212		67200	9300	65400	1800*

213	SERV CONTR	40000		26200	13800
213		40000		26200	13800*
220	PROF DEVEL	150000		117490	32510
	A M S		5000 ✓		
	FLORA JEWEL		210 ✓		
	ILL LIB AS		300 CR ✓		
220		150000	4910	122400	27600*
221	COMM SERVI	7500		7871	371
221		7500		7871	371*CR
222	EXHIBIT EX	1500		846	654
	MCNABB EDI		650 ✓		
222		1500	650	1496	4*
223	HANDLING C	2500		150	2350
	CONTEMPORA		90 ✓		
	FILM CENTE		25 ✓		
	I K C		10 ✓		
	NEW YORK P		10 ✓		
223		2500	135	285	2215*
224	ADVERTISIN	8500		16310	7810
	H W WILSON		2000 ✓		
224		8500	2000	18310	9810*CR
225	AUDITING	50000		87040	37040
225		50000		87040	37040*CR
229	R O E			2213	2213
	KROWS FRED		150 CR		
	KROWS FRED		300 CR		
	KROWS FRED		600 CR		
	KROWS FRED		300 CR ✓		
	KROWS FRED		300 CR		
	VAN ZETTI		113 CR		
229			1763 CR	450	450*CR
299	MISC	10000		2500	7500
	BUDGET MTG		188 ✓		
	VAN ZETTI		68 ✓		
	VAN ZETTI		113 ✓		
299		10000	369	2869	7131*
		2008660	268109	1548801	459859*
301	BLDG SUPPL	120000		57266	62734
	BLACK & CO		89 ✓		
	BLACK & CO		566 ✓		
	DEC PAPER		602 ✓		
	HEISE ELEC		5962 ✓		
	LINN SCRUG		100 ✓		
	SEARS ROEB		449 ✓		
	WESTERVELT		535 ✓		
	WESTERVELT		2250 ✓		
	SCHUERMAN		3960 ✓		
301		120000	14513	71779	48221*

302	CLEANING S	7000		496	6504
302		7000		496	6504*
303	CONTRACT R			200972	200972
303				200972	200972*CR
304	GARBAGE & DASH OTTO SMITHS DIS	12500	400 500	8154	4346
304		12500	900	9054	3446*
305	HEAT & FUE BURDICK PL		1125 CR	1125	1125
305			1125 CR		*CR
306	INSURANCE IRISH BEHN SCHUERMAN	454600	113824 3960 CR	28160	426440
306		454600	109864	138024	316576*
307	LIGHT & PO	250000		107098	142902
307		250000		107098	142902*
308	BLDG REPAI BURDICK PL	60000	1125	26961	33039
308		60000	1125	28086	31914*
309	TRAVEL CONSUMERS CITY OF DE CITY OF DE CITY OF DE CITY OF DE CITY OF DE CITY OF DE HOWE MRS M NELSON MRS	60000	238 684 883 224 384 681 820 351 2537 2154 8956	16548	43452
309		60000		25504	34496*
310	HEALTH & S	1500		174	1326
310		1500		174	1326*
311	CONTRACT C DEC WINDOW DEC WINDOW DEC WINDOW	1000000	68700 4300 11500	505800	494200
311		1000000	84500	590300	409700*
312	ARCHITECT			20097	20097
312				20097	20097*CR
313	REP AUTO E NATL CITY NATL CITY	220000	217 652	60747	159253

313	NATL CITY	220000	1087 ✓ 1956	62703	157297*
314	CLEANING S DEC INDUST NORMANS NORMANS NORMANS	17500	1285 ✓ 546 ✓ 156 ✓ 159 ✓	7316	10184
314		17500	2146	9462	8038*
315	APPRAISAL	15000			15000
315		15000			15000*
320	APPRAISAL KROWS FRED KROWS FRED KROWS FRED KROWS FRED KROWS FRED	30000	150 ✓ 300 ✓ 600 ✓ 300 ✓ 300 ✓	7740	22260
320		30000	1650	9390	20610*
399	MISC			327	327
399				327	327*CR
1		2248100	224485	1273466	974634*
401	BINDING STAPPENBEC STAPPENBEC STAPPENBEC STAPPENBEC	300000	7481 ✓ 4059 ✓ 4513 ✓ 67470 ✓	64487	235513
401		300000	83523	148010	151990*
402	BOOKS ASSOC CHIL BAKER & TA BAKER & TA BAKER & TA BAKER & TA BAKER & TA BAKER & TA BAKER & TA BAKER & TA BAKER & TA BAKER & TA BAKER & TA BAKER & TA	3602300	125 ✓ 14315 ✓ 2834 ✓ 5630 ✓ 10999 ✓ 7592 ✓ 10721 ✓ 8572 ✓ 9429 ✓ 7845 ✓ 12432 ✓ 10803 ✓ 553CR ✓ 13238 ✓	2073875	1528425

BAKER & TA	22250
BOWKER R R	14400
BOWKER R R	5250
BOWKER R R	2500
BOWKER R R	750
CHILTON BK	496
DESAULNIER	750
DOUBLEDAY	381
DOUBLEDAY	8121
DOUBLEDAY	11131
DOUBLEDAY	14400
DOUBLEDAY	7200
DOUBLEDAY	7200
DOUBLEDAY	7200
FOLLETT LI	6071
ILLINOIS B	4815
ILLINOIS B	1420
IMPERIAL B	9762
IMPERIAL B	6939
IND REL CO	600
MARQUIS WH	2260
MCCLURG A	767
MCCLURG A	125
MCCLURG A	3000
MCNAUGHTON	12000
MIDWEST PU	1250
NAT GEOGRA	1995
NEW METHOD	7238
NEW METHOD	3423
NEW METHOD	1505
RANDOM HOU	146
UNIV OUTLI	450
NEW YORK P	70
FRIENDS CR	5630 CR
L & D	1888 CR
STAFF BOOK	3819 CR

402		3602300	268510	2342385	31259915*
405	FILMS 16MM	150000		1.75	149825
405		150000		1.75	149825*
406	FILMS SLID	2500			2500
406		2500			2500*
408	FILMS MICR	112500		59579	52921
	UNIV MICRO		1895		
408		112500	1895	61474	510.26*
409	FILMS RENT			3571 CR	3571
	CONTEMPORA		1200		

	F I L M C E N T E		1 4 0 0			
	W E S T O N W O O		1 0 0 0			
	F I L M S		1 4 8 0 CR			
4 0 9			2 1 2 0		1 4 5 1 CR	1 4 5 1 *
4 1 0	P A M P H L E T S	1 0 0 0 0			1 1 5 0	8 8 5 0
	V O C A T I O N A L		6 9 6			
4 1 0		1 0 0 0 0	6 9 6		1 8 4 6	8 1 5 4 *
4 1 2	P I C T U R E S	7 5 0 0			4 4 0 CR	7 9 4 0
4 1 2		7 5 0 0			4 4 0 CR	7 9 4 0 *
4 1 4	R E C O R D S L P	1 1 0 0 0 0			3 3 1 3 7	7 6 8 6 3
	C H E S T E R F I E		3 0 4 8			
	C H E S T E R F I E		1 1 4 9 6			
4 1 4		1 1 0 0 0 0	1 4 5 4 4		4 7 6 8 1	6 2 3 1 9 *
4 1 9	P E R I O D I C A L	4 0 0 0 0 0			7 9 0 8 6	3 2 0 9 1 4
	A M L I B R A R Y		1 8 0 0			
	B O W K E R R R		1 5 5 0			
	H W W I L S O N		1 6 0 0			
	N A T C L T E A		5 0 0			
	D E C H E R L D		3 9 0			
	D E C H E R L D		1 4 0			
	G E N P A P E R		2 1 0 CR			
	N E A		2 3 6 0 0 CR			
4 1 9		4 0 0 0 0 0	1 7 8 3 0 CR		6 1 2 5 6	3 3 8 7 4 4 *
4 2 1	M E M B E R S H I P	7 0 0 0 0			4 0 7 6 6	2 9 2 3 4
	A M L I B R A R Y		8 7 5 CR			
	N E A		2 3 6 0 0			
4 2 1		7 0 0 0 0	2 2 7 2 5		6 3 4 9 1	6 5 0 9 *
4 2 2	S E R V I C E S	2 0 0 0 0 0			2 7 9 0 0	1 7 2 1 0 0
	M O O D Y S I N V		3 7 5 0 0			
4 2 2		2 0 0 0 0 0	3 7 5 0 0		6 5 4 0 0	1 3 4 6 0 0 *
		4 9 6 4 8 0 0	4 1 3 6 8 3		2 7 8 9 8 2 7	2 1 7 4 9 7 3 *

502	ADD TO EQU	150000		66120	83880
	DEC PUB SC		25550		
502		150000	25550	91670	58330*
		150000	25550	91670	58330*
603	RENTALS	208440		104220	104220
	SWARTZ HOM		17370		
603		208440	17370	121590	86850*
		208440	17370	121590	86850*
		28580000	2427788	16935006	11644994*

Balance in Checking Account \$1,209.00

Bills presented for payment Mary T. Howe

Approved for payment: Phyllis Hogue

Louise H. Nelson

ROLLING PRAIRIE LIBRARIES BUDGET & BILL LIST - NOVEMBER 1964

700	BAL LAST M	214632
	NATL BK DE	2500000
	FINES	76971
	NON RES FE	4900
	L & D	1888
	RESERVES	749
	STAFF BOOK	3819
	FILMS	1480
	VERIFAX	1580
	PLASTIC BA	7
	POSTAGE	2787
	AM LIBRARY	875
	FRIENDS CR	5630
	GEN PAPER	1785
	ILL LIB AS	300
	MISC TEL R	677
	MISC TEL R	2416
	BILL LIST	2427788 CR
	CASH CREDI	209000 CR
	CITY BILLS	4027
	BILL LIST RPL	251745 CR
	CASH CREDI	31900 CR
700		120900

RPL BUDGET & BILL LIST NOVEMBER 1964

ALLOCATION	AMOUNT FOR YEAR	FOR NOVEMBER	YEAR TO DATE	BALANCE
100 SALARIES S	800000		68297	731703
GRIFFIN M		28726		
REDDEN J		25486		

NATL BK DE TREAS CIT		7410 7378	69000	137297	662703*
100		800000	69000	137297	662703*
		800000	69000	137297	662703*
201	BINDING SU	10000			10000
201		10000			10000*
202	CAT MATER I	10000			10000
202		10000			10000*
203	FREIGHT EX	1000			1000
203		1000			1000*
204	IBM SUPPL I	10000			10000
204		10000			10000*
205	OFFICE SUP DEC PUB LI ADDRESS GR ALLIED OFF GAYLORD BR	60000	4571 10000 100 44130	2442	57558
205		60000	58801	61243	1243*CR
206	POSTAGE	1000			1000
206		1000			1000*
207	PRINTING DEC PUB LI	126400	25655		126400
207		126400	25655	25655	100745*
209	TEL TOLLS ILLINOIS B	4500	510		4500
209		4500	510	510	3990*
212	RENT OF MA	34000		38500	4500
212		34000		38500	4500*CR
214	MANPOWER MANPOWER I	30000	4729		30000
214		30000	4729	4729	25271*
220	PROF DEVEL GRIFFIN MA	7500	3190CR	7500	
220		7500	3190CR	4310	3190*
223	HANDLING C	500			500
223		500			500*

225	AUDITING	5000			5000
225		5000			5000*
		299900	86505	134947	164953*
301	BLDG SUPPL	7000		728	6272
301		7000		728	6272*
302	CLEANING S	1000			1000
302		1000			1000*
305	HEAT & FUE HICKSGAS	7500	156		7500
305		7500	156	156	7344*
306	INSURANCE	17000			17000
	BENNETT SH		16890		
306		17000	16890	16890	110*
309	TRAVEL	21500			21500
	CONSUMER S		482		
	CONSUMER S		470		
	CONSUMER S		147		
309		21500	1099	1099	20401*
310	HEALTH & S	300		238	62
310		300		238	62*
313	REP AUTO E BLACK & CO NATL CITY NATL CITY	35000	60 4680 6533	3385	31615
313		35000	11273 - 313	14658	20342*
		89300	29418 - 300	33769	55531*
401	BINDING	10000			10000
401		10000			10000*
402	BOOKS	500000		15246	484754
	BAKER & TA		257		
	BAKER & TA		387		
	BAKER & TA		1287		
	BAKER & TA		449		
	BAKER & TA		257		
	BAKER & TA		8415		

	BAKER & TA		4523		
	BAKER & TA		11778		
	BAKER & TA		1641		
	BAKER & TA		4226		
	DOUBLEDAY		2100		
	DOUBLEDAY		14400		
	IMPERIAL B		7682		
	NEW METHOD		1876		
	NEW METHOD		2544		
402		500000	61822	77068	422932*
405	FILMS 16MM	71900			71900
405		71900			71900*
406	FILMS SLID	1000			1000
406		1000			1000*
412	PICTURES	30000			30000
412		30000			30000*
414	RECORDS LP	50000			50000
414		50000			50000*
419	PERIODICAL	10000			10000
419		10000			10000*
421	MEMBERSHIP	21600			21600
421		21600			21600*
		694500	61822	77068	617432*
601	RENT ON PR	25000			25000
601		25000			25000*
603	DEC PUB LI		5000		
603			5000	5000	5000*CR
		25000	5000	5000	20000*
		1908700	251745	388081	1520619*

Balance in Checking Account
Bills presented for payment

Approved for payment

Mary T. Horne
Louise H. Nelson
Oliver J. Rogers

NOVEMBER 1964- VENDOR LIST

BILLS PAID BY THE DECATUR PUBLIC LIBRARY for the ROLLING
PRAIRIE LIBRARIES PROJECT: LSQA PROJECT VIII
November 1964- November 1964

Name of Vendor	Invoice Number	Code Number	Amount	Balance	Date
ADDRESSOGRAPH MU		71 205	100.00		11-64
		Total	100.00	100.00	
ALLIED OFFICE	2971	71 205	1.00		11-64
ALLIED OFFICE		Total	1.00	1.00	
BAKER & TAYLOR M	B10534	71 402	2.57		11-64
BAKER & TAYLOR M	C24870	71 402	3.87		11-64
BAKER & TAYLOR M	C24877	71 402	12.87		11-64
BAKER & TAYLOR M	C8852	71 402	4.49		11-64
BAKER & TAYLOR M	B10105	71 402	2.57		11-64
BAKER & TAYLOR M	B11279	71 402	84.15		11-64
BAKER & TAYLOR M	B19011	71 402	45.23		11-64
BAKER & TAYLOR M	B8940	71 402	117.78		11-64
BAKER & TAYLOR M	B19772	71 402	16.41		11-64
BAKER & TAYLOR M	B20666	71 402	42.26		11-64
BAKER & TAYLOR M		Total	332.20		
BENNETT SHADE CO		71 306	168.90		11-64
BENNETT SHADE CO		Total	168.90	168.90	
BLACK & COMPANY	134123	71 313	.60		11-64
BLACK & COMPANY		Total	.60	.60	
CONSUMER SERV S		71 309	4.82		11-64
CONSUMER SERV S		71 309	4.70		11-64
CONSUMER SERV S		71 309	1.47		11-64
CONSUMER SERV S		Total	10.99	10.99	
DOUBLEDAY & CO	J48966	71 402	21.00		11-64
DOUBLEDAY & CO	J48967	71 402	144.00		11-64
DOUBLEDAY & CO		Total	165.00	165.00	
GAYLORD BROS	112958	71 205	441.30		11-64
GAYLORD BROS		Total	441.30	441.30	
HICKSGAS	27433	71 305	1.56		11-64
HICKSGAS		Total	1.56	1.56	
IMPERIAL BOOK CO	194940	71 403	76.82		11-64
IMPERIAL BOOK CO		Total	76.82	76.82	
MANPOWER INC	1075	71 314	47.29		11-64
MANPOWER INC		Total	47.29	47.29	
NATL BK DECATUR		71 100	74.10		11-64
NATL BK DECATUR		Total	74.10	74.10	
NATL CITY TRUCK	115210	71 313	46.80		11-64
NATL CITY TRUCK	115066	71 313	65.33		11-64

NATL CITY TRUCK

				Total	11213	112.73	
NEW METHOD	1109172	71	402		1676	18.76	1164
NEW METHOD	1027219	71	402		2544	25.44	1164
NEW METHOD				Total	4420	44.20	

TREAS CITY DEC		71	100		7378		1164
TREAS CITY DEC				Total	7378	73.78	

GRIFFIN M		71	100		26726	287.26	1164
REDDEN J		71	100		25486	254.86	1164
DEC PUB LIBRARY		71	603		5000	50.00	1164
DEC PUB LIBRARY		71	207	- cut to DPL	25655	256.55	1164
DEC PUB LIBRARY		71	205		4571	45.71	1164
ILLINOIS BELL		71	209		510	5.10	1164
				Total	69348		

GRAND Total Amount of Bills Paid for
Rolling Prairie Libraries Project
by The Decatur Public Library
Decatur, Illinois
November 1-30, 1964

\$ 2549.35

Decatur Public Library

Decatur, Illinois

Circulation Statistics November 1964

General Works	1 4 5	4 3	7 6	2 6 4	1 1 2 7
*	1 3 4	4 9	9 7	2 8 0	1 0 9 2
0 0 1 PHILOSOPHY	4 0 3	4 6	3	4 5 2	2 9 5 6
*	4 0 8	5 3	3	4 6 4	3 1 2 2
0 0 2 RELIGION	4 7 8	2 5	9 4	5 9 7	3 3 5 1
*	3 7 0	2 0	1 2 0	5 1 0	3 0 5 5
0 0 3 SOCIAL SCIENCE	1 4 5 0	1 6 2	5 6 0	2 1 7 2	1 3 0 7 5
*	1 2 4 8	1 3 4	6 2 9	2 0 1 1	1 2 5 1 1
0 0 4 LANGUAGE	7 2	6	3 8	1 1 6	1 0 0 3
*	8 5	1	3 7	1 2 3	8 7 1
0 0 5 SCIENCE	5 7 3	1 5 1	9 4 3	1 6 6 7	1 2 3 8 0
*	5 5 1	1 8 8	1 4 2 9	2 1 6 8	1 1 8 9 9
0 0 6 USEFUL ARTS	1 4 9 2	2 2 5	4 2 3	2 1 4 0	1 5 0 8 3
*	1 5 6 0	1 9 6	7 2 3	2 4 7 9	1 5 9 3 2
0 0 7 FINE ARTS	1 3 4 5	1 4 2	3 7 1	1 8 5 8	1 3 3 2 1
*	1 4 0 3	1 3 7	6 4 4	2 1 8 4	1 3 8 1 6
0 0 8 LITERATURE	1 1 1 5	8 0	2 3 0	1 4 2 5	8 2 5 3
*	1 1 1 7	8 9	3 1 0	1 5 1 6	8 2 0 6
0 0 9 HISTORY	9 1 1	2 5 3	5 0 8	1 6 7 2	9 9 7 4
*	1 0 4 9	2 7 7	6 3 2	1 9 5 8	1 0 2 0 7
0 1 0 TRAVEL	5 1 3	1 4 9	3 1 2	9 7 4	6 4 3 1
*	5 1 9	1 0 2	4 1 8	1 0 3 9	6 0 6 3
0 1 1 BIOGRAPHY	8 1 7	3 7 0	6 1 1	1 7 9 8	1 1 6 9 0
*	8 5 0	4 3 9	9 3 5	2 2 2 4	1 1 8 3 8
0 1 2 FOREIGN NON FIC	1 3		1 6	2 9	2 6 3
*	1 0		1 9	2 9	3 2 6
0 1 3 PERIODICALS	8 0 5	6 5	9 4	9 6 4	7 2 2 4
*	9 7 9	7 5	1 9 6	1 2 5 0	7 1 8 3
0 1 4 PAMPHLETS	3 5	1	4	4 0	3 7 0
*	4 8			4 8	4 4 4
0 1 5 PAPERBACKS	1 7			1 7	3 6 7
*	7 7			7 7	3 3 2

Total non-fiction *	1 0 1 8 4	1 7 1 8	4 2 8 3	1 6 1 8 5	1 0 6 8 6 8
	1 0 4 0 8	1 7 6 0	6 1 9 2	1 8 3 6 0	1 0 6 8 9 7

1 1 5 FICTION	8 2 0 2	3 6 1 5	4 7 8 2	1 6 5 9 9	1 4 2 7 5 7
*	8 3 7 8	3 7 7 0	6 0 5 8	1 8 2 0 6	1 3 9 5 1 2
1 1 6 FOREIGN FICTION	1 3		1 9	3 2	2 6 0
*	1	1	4 6	4 8	3 8 5
1 1 7 J E			8 7 7 8	8 7 7 8	6 8 8 1 4
*			1 0 2 0 2	1 0 2 0 2	6 9 4 0 2

Total fiction	8 2 1 5	3 6 1 5	1 3 5 7 9	2 5 4 0 9	2 1 1 8 7 7
*	8 3 7 9	3 7 7 1	1 6 3 0 6	2 8 4 5 6	2 0 9 2 9 9

Total books	1 8 3 9 9	5 3 3 3	1 7 8 6 2	4 1 5 9 4	3 1 8 6 9 9
*	1 8 7 8 7	5 5 3 1	2 2 4 9 8	4 6 8 1 6	3 1 6 1 9 6

-5222

+2503

218	BIBLIOGRAPHIES			2	2	21
221	CLASS VISITS			15	15	54
222	BOOK TALKS			14	14	37
223	INSTRUCTION			6	6	26
224	STORIES			5	5	17
225	ATTENDANCE			394	394	1351
226	EXHIBITS	16	4	2	22	160
227	FILMS ATTENDANC	610		183	793	3065
228	SHOWINGS	14		4	18	107
229	16 MM	14		4	18	89
232	RECORDAK	193			193	1166
235	GROUPS NOT CLAS	8	3	20	31	133
236	ATTENDANCE	25	52	348	425	1683
237	HOME SERVICE VI	63			63	371
238	HOME SERVICE PA	92			92	551
239	HOME SERVICE PA	4			4	9
240	INTER LIBRARY L	15			15	107
241	MAPS	2		1	3	16
242	MEETINGS IN BLD	8		11	19	89
243	ATTENDANCE	55		109	164	772
244	MENDING	27	7	187	429	4720
245	OVERDUE BOOKS	366	70	182	618	8438
246	OVERDUE NOTICES	266	55	169	490	5258
247	PICTURES FRAMED	4			4	40
248	PICTURES MOUNTE	330		494	824	2554
249	PROFESSIONAL VI	3		1	4	14
251	RECORDS LP	888	4	32	924	5975
252	RECORDS S					34
253	RECORDS SR	162			162	1139
256	READERS ADVISOR	1088	853	1004	2945	20350
257	REQUESTS	59	11	41	111	1013
259	STORY HOURS			3	3	18
260	ATTENDANCE			63	63	365
261	NUM OF STORIES			10	10	49
262	TELEPHONE INCOM	1545	1	32	1578	11057
263	TV					2
264	VISITS IN COMM	5			5	13
265	RECORD BAGS	132	1		133	799
301	MABELS NURSING					3
305	WAKEFIELDS	28			28	189
306	WAKEFIELD NO 2	24			24	314
307	MABELS NURSING					15
308	LAKESHORE MANOR	64			64	555
309	RANKIN NURSING	59			59	252
310	SCOTT NURSING H	42			42	234
311	SCOTT NURSING H	86			86	274
401	18TH & E WILLIA	58	76	454	588	4815
402	CARDINAL & PIPI	50	9	65	124	1591
405	FAIRVIEW PLAZA	263	153	524	940	8696
408	SAWYER & MONROE	148	94	360	602	8944
411	GRAND & SUMMIT	367	200	1407	1974	12650
502	MACON & LINDEN	86	16	129	231	2629
503	FOREST & LINCOL	52	41	236	329	2930
504	32ND & DUCHESS	109	84	452	645	7177
506	MT CALVARY CHUR	391	298	1884	2573	21138
508	MC CLELLAN					3799
509	N FORK RD	34	44	252	330	1244
510	MT ZION RD	17	35	205	257	1122
512	22ND & E CLAY	245	166	448	859	5573
513	24TH & E WILLIA	40	7	186	233	2012
514	EISNERS	179	145	486	810	8056
601	AP	1		399	400	3320
602	AM					32
603	AT	13	44	370	427	3024

7148

604 YP
605 YM
606 YT
607 JP
609 JT
610 JT
611 JT

34

311

345

1859

2
7
10

75
8

2
82
18

1
10
360
53
43
39

3056

5421

001	MAIN ADULT	8512	518	207	9237	69328
002	MAIN YOUTH	4728	2264	69	7061	44648
003	MAGIC CARPET	6	1	6957	6964	46327
004	REFERENCE	15			15	187
015	HOME SERVICE	740	122		862	5338
016	ST MARYS HOSP	78	7	1	86	1121
017	D M C	91	14	149	254	2814
018	T B SAN	167	6		173	830
025	JUV COORD			16	16	155
031	NURSES RES	47			47	527
		14384	2932	7399	24715	171275
111	B 1	1131	698	3258	5087	42269
112	B 2	908	670	3830	5408	50107
113	EVANS BRANCH	1286	481	1282	3049	25514
132	DILL BRANCH	690	552	2093	3335	29534
		4015	2401	10463	16879	147424
		18399	5333	17862	41594	318699

DECATUR PUB LIB
 DECATUR ILL
 CIRC STAT
 NOV 1964
 MAIN ADULT

		47	8		55	384
001	PHILOSOPHY	252	3		255	1731
002	RELIGION	211	4	1	216	1485
003	SOCIAL SCIENCE	817	27	4	848	5089
004	LANGUAGE	36	3		39	340
005	SCIENCE	275	20	7	302	2120
006	USEFUL ARTS	900	22	2	924	6730
007	FINE ARTS	668	24	1	693	5339
008	LITERATURE	441	14	5	460	2826
009	HISTORY	351	42	1	394	2593
010	TRAVEL	247	38	1	286	2122
011	BIOGRAPHY	259	33	7	299	2199
012	FOREIGN NON FIC	8			8	57
013	PERIODICALS	319	8		327	2055
014	PAMPHLETS	23			23	206
015	PAPERBACKS	9			9	241
		4863	246	29	5138	35517
115	FICTION	3639	272	69	3980	32782
116	FOREIGN FICTION	10			10	60
117	J E			109	109	969
		3649	272	178	4099	33811
		8512	518	207	9237	69328
218	BIBLIOGRAPHIES					4
235	GROUPS NOT CLAS	8			8	51
236	ATTENDANCE	25			25	376
241	MAPS	1			1	12
242	MEETINGS IN BLD	8			8	51
243	ATTENDANCE	55			55	518
244	MENDING					1
247	PICTURES FRAMED	4			4	38
248	PICTURES MOUNTE	292			292	856
249	PROFESSIONAL VI					1
251	RECORDS LP	573		19	592	3844
252	RECORDS S					16
253	RECORDS SR	114			114	779
256	READERS ADVISOR	508			508	3946
257	REQUESTS					3
262	TELEPHONE INCOM	218			218	1553
263	TV					2
264	VISITS IN COMM					3
265	RECORD BAGS	107	1		108	602
301	MABELS NURSING					2
		1913	1	19	1933	12658
		1913	1	19	1933	12658

DECATUR PUB LIB
DECATUR ILL
CIRC STAT
NOV 1964
MAIN YOUTH

		54	28		82	255
001	PHILOSOPHY	115	20		135	707
002	RELIGION	162	14		176	556
003	SOCIAL SCIENCE	483	83	1	567	2680
004	LANGUAGE	28	2		30	326
005	SCIENCE	257	89	4	350	1900
006	USEFUL ARTS	366	108	2	476	2908
007	FINE ARTS	475	57	1	533	3113
008	LITERATURE	448	53		501	2247
009	HISTORY	435	147	1	583	2912
010	TRAVEL	91	67		158	874
011	BIOGRAPHY	368	177	2	547	2349
012	FOREIGN NON FIC	5			5	47
013	PERIODICALS	119	11		130	878
014	PAMPHLETS	8	1		9	100
015	PAPERBACKS	8			8	79
		3422	857	11	4290	21931
115	FICTION	1303	1407	33	2743	22618
116	FOREIGN FICTION	3			3	12
117	J E			25	25	87
		1306	1407	58	2771	22717
		4728	2264	69	7061	44648
218	BIBLIOGRAPHIES					2
221	CLASS VISITS					4
223	INSTRUCTION					4
225	ATTENDANCE					78
235	GROUPS NOT CLAS		3		3	4
236	ATTENDANCE		52		52	95
241	MAPS	1			1	3
244	MENDING					8
247	PICTURES FRAMED					2
248	PICTURES MOUNTE	38			38	292
251	RECORDS LP	151		7	158	1006
252	RECORDS S					7
253	RECORDS SR	23			23	154
256	READERS ADVISOR	124	328		452	2722
257	REQUESTS					12
262	TELEPHONE INCOM	2	1		3	6
264	VISITS IN COMM	5			5	5
265	RECORD BAGS	22			22	191
601	AP			36	36	36
603	AT					18
604	YP		28	255	283	1574
606	YT					8
		366	412	298	1076	6231
		366	412	298	1076	6231

DECATUR PUB LIB
DECATUR ILL
CIRC STAT
NOV 1964
MAGIC CARPET

				41	41	132
001	PHILOSOPHY			2	2	9
002	RELIGION			59	59	302
003	SOCIAL SCIENCE			301	301	1873
004	LANGUAGE			15	15	78
005	SCIENCE		1	440	441	2634
006	USEFUL ARTS			184	184	1537
007	FINE ARTS			182	182	1183
008	LITERATURE			128	128	643
009	HISTORY			224	224	1014
010	TRAVEL			150	150	837
011	BIOGRAPHY			282	282	1784
012	FOREIGN NON FIC			10	10	66
013	PERIODICALS	1		61	62	343
014	PAMPHLETS			4	4	13
015	PAPERBACKS					1
		1	1	2083	2085	12449
115	FICTION	5		1816	1821	13412
116	FOREIGN FICTION			4	4	60
117	J E			3054	3054	20406
		5		4874	4879	33878
		6	1	6957	6964	46327
218	BIBLIOGRAPHIES					1
221	CLASS VISITS			6	6	14
222	BOOK TALKS			10	10	33
223	INSTRUCTION			3	3	5
224	STORIES			1	1	3
225	ATTENDANCE			177	177	404
227	FILMS ATTENDANC			116	116	116
228	SHOWINGS			2	2	2
229	16 MM			2	2	2
235	GROUPS NOT CLAS			5	5	13
236	ATTENDANCE			95	95	251
241	MAPS			1	1	1
244	MENDING			29	29	441
245	OVERDUE BOOKS			53	53	1293
246	OVERDUE NOTICES			42	42	691
248	PICTURES MOUNTE			48	48	341
256	READERS ADVISOR		1	327	328	1598
257	REQUESTS	3	2	34	39	248
259	STORY HOURS			3	3	4
260	ATTENDANCE			63	63	71
261	NUM OF STORIES			10	10	13
262	TELEPHONE INCOM			30	30	252
601	AP	1		19	20	81
603	AT			2	2	7
604	YP			2	2	9
606	YT	2			2	2
607	JP	7		43	50	271
609	JT	10		8	18	53
		23	3	1131	1157	6220
		23	3	1131	1157	6220

DECATUR PUB LIB
DECATUR ILL
CIRC STAT
NOV 1964

REFERENCE

001	PHILOSOPHY	1		1	11
002	RELIGION				5
003	SOCIAL SCIENCE	1		1	14
004	LANGUAGE				4
005	SCIENCE				8
006	USEFUL ARTS	1		1	22
007	FINE ARTS				33
008	LITERATURE				25
009	HISTORY	9		9	42
010	TRAVEL				1
011	BIOGRAPHY				8
013	PERIODICALS	3		3	9
		15		15	182

115 FICTION

				5
				5
	15		15	187

218 BIBLIOGRAPHIES

232	RECORDAK	193		193	1166
240	INTER LIBRARY L	15		15	107
248	PICTURES MOUNTE				14
251	RECORDS LP				20
253	RECORDS SR				1
256	READERS ADVISOR	350	332	7	689
265	RECORD BAGS	3			3
601	AP			338	338
602	AM				31
603	AT	13	44	367	424
604	YP				14
		574	376	712	1662
		574	376	712	1662

12342
12342

DECATUR PUB LIB
DECATUR ILL
CIRC STAT
NOV 1964
2ND OFFICE

262 TELEPHONE INCOM

679
679
679

679
679
679

3695
3695
3695

DECATUR PUB LIB
DECATUR ILL
CIRC STAT
NOV 1964
TECH PROCESSES

218 BIBLIOGRAPHIES
244 MENDING
249 PROFESSIONAL VI

1
1
1

208 3066
1 5
209 3072
209 3072

DECATUR PUB LIB
 DECATUR ILL
 CIRC STAT
 NOV 1964
 AUDIO VISUAL

227	FILMS ATTENDANC	610				610	2882
228	SHOWINGS	14				14	103
229	16 MM	14				14	85
245	OVERDUE BOOKS	366	70	129		565	7145
246	OVERDUE NOTICES	266	55	127		448	4567
262	TELEPHONE INCOM	400				400	3762
		1670	125	256		2051	18544
		1670	125	256		2051	18544

DECATUR PUB LIB
DECATUR ILL
CIRC STAT
NOV 1964
B 2

			1	12	13	50
001	PHILOSOPHY	3	9	1	13	99
002	RELIGION	8	1	12	21	192
003	SOCIAL SCIENCE	21	19	93	133	1135
004	LANGUAGE	1		9	10	75
005	SCIENCE	2	6	216	224	2706
006	USEFUL ARTS	44	23	63	130	466
007	FINE ARTS	27	18	45	90	887
008	LITERATURE	37	2	23	62	614
009	HISTORY	29	12	88	129	1061
010	TRAVEL	17	8	49	74	583
011	BIOGRAPHY	35	31	109	175	1776
012	FOREIGN NON FIC			3	3	48
013	PERIODICALS	65	20	10	95	1037
014	PAMPHLETS					2
015	PAPERBACKS					44
		289	150	733	1172	10775
115	FICTION	619	520	944	2083	22465
116	FOREIGN FICTION			11	11	81
117	J E			2142	2142	16786
		619	520	3097	4236	39332
		908	670	3830	5408	50107
218	BIBLIOGRAPHIES					2
221	CLASS VISITS					6
223	INSTRUCTION					1
225	ATTENDANCE					143
235	GROUPS NOT CLAS			2	2	2
236	ATTENDANCE			49	49	49
244	MENDING	1	6	5	12	127
251	RECORDS LP	4	4		8	72
256	READERS ADVISOR	32	28	125	185	1420
257	REQUESTS	17	4	6	27	447
		54	42	187	283	2269
		54	42	187	283	2269
502	MACON & LINDEN	86	16	129	231	2629
503	FOREST & LINCOL	52	41	236	329	2930
504	32ND & DUCHESS	109	84	452	645	7177
506	MT CALVARY CHUR	391	298	1884	2573	21138
508	MC CLELLAN					3799
509	N FORK RD	34	44	252	330	1244
510	MT ZION RD	17	35	205	257	1122
513	24TH & E WILLIA	40	7	186	233	2012
514	EISNERS	179	145	486	810	8056
601	AP					8
602	AM					1
604	YP		6		6	25
607	JP			19	19	51
		908	676	3849	5433	50192
		908	676	3849	5433	50192

DECATUR PUB LIB
 DECATUR ILL
 CIRC STAT
 NOV 1964
 EVANS BRANCH

		30	4	9	43	134
001	PHILOSOPHY	21	3		24	164
002	RELIGION	43	1	6	50	228
003	SOCIAL SCIENCE	59	9	45	113	699
004	LANGUAGE	6		2	8	71
005	SCIENCE	8	6	67	81	751
006	USEFUL ARTS	76	10	31	117	958
007	FINE ARTS	36	11	30	77	621
008	LITERATURE	56	4	22	82	507
009	HISTORY	46	14	55	115	588
010	TRAVEL	27	10	23	60	348
011	BIOGRAPHY	40	37	33	110	797
012	FOREIGN NON FIC					9
013	PERIODICALS	149	2	9	160	1247
014	PAMPHLETS	1			1	37
015	PAPERBACKS					2
		598	111	332	1041	7161
115	FICTION	688	370	374	1432	12982
116	FOREIGN FICTION			2	2	4
117	J E			574	574	5367
		688	370	950	2008	18353
		1286	481	1282	3049	25514
218	BIBLIOGRAPHIES					2
221	CLASS VISITS					6
223	INSTRUCTION					6
224	STORIES					6
225	ATTENDANCE					140
226	EXHIBITS	1			1	1
227	FILMS ATTENDANC			67	67	67
228	SHOWINGS			2	2	2
229	16 MM			2	2	2
235	GROUPS NOT CLAS			2	2	33
236	ATTENDANCE			17	17	408
242	MEETINGS IN BLD					2
243	ATTENDANCE					15
244	MENDING	8	1	9	18	245
248	PICTURES MOUNTE			446	446	1051
251	RECORDS LP	50		4	54	377
253	RECORDS SR	19			19	128
256	READERS ADVISOR	17	64	156	237	1655
257	REQUESTS	9			9	32
259	STORY HOURS					2
260	ATTENDANCE					54
261	NUM OF STORIES					4
262	TELEPHONE INCOM	142			142	1016
601	AP			6	6	70
603	AT					8
604	YP			51	51	186
605	YM					1
607	JP			13	13	21
		246	65	775	1086	5540
		246	65	775	1086	5540

DECATUR PUB LIB
 DECATUR ILL
 CIRC STAT
 NOV 1964
 HOME SERVICE

001	PHILOSOPHY				5
002	RELIGION	14	1	15	4
003	SOCIAL SCIENCE	5	1	6	183
005	SCIENCE	14	4	18	51
006	USEFUL ARTS	12	1	13	104
007	FINE ARTS	27	2	29	69
008	LITERATURE	20		20	153
009	HISTORY	13	3	16	189
010	TRAVEL	84	3	87	108
011	BIOGRAPHY	32	42	74	775
013	PERIODICALS	2		2	243
		223	57	280	25
					1909
115	FICTION	517	65	582	3429
		517	65	582	3429
		740	122	862	5338
237	HOME SERVICE VI	63		63	371
238	HOME SERVICE PA	92		92	551
239	HOME SERVICE PA	4		4	9
251	RECORDS LP	42		42	200
252	RECORDS S				1
257	REQUESTS	7		7	57
305	WAKEFIELDS	28		28	189
306	WAKEFIELD NO 2	24		24	314
307	MABELS NURSING				15
308	LAKESHORE MANOR	64		64	555
309	RANKIN NURSING	59		59	252
310	SCOTT NURSING H	42		42	234
311	SCOTT NURSING H	86		86	274
610	JT				43
611	JT				39
		511		511	3104
		511		511	3104

DECATUR PUB LIB
 DECATUR ILL
 CIRC STAT
 NOV 1964

ST MARYS HOSP

001	PHILOSOPHY	2			2	4
002	RELIGION	4			4	34
003	SOCIAL SCIENCE	1			1	7
005	SCIENCE	2			2	6
006	USEFUL ARTS					2
007	FINE ARTS	3			3	64
008	LITERATURE	5			5	48
009	HISTORY	3	1		4	21
010	TRAVEL					22
011	BIOGRAPHY	6		1	7	69
		26	1	1	28	277
115	FICTION	52	6		58	844
		52	6		58	844
		78	7	1	86	1121
257	REQUESTS	1			1	12
		1			1	12
		1			1	12

DECATUR PUB LIB
 DECATUR ILL
 CIRC STAT
 NOV 1964

D M C

001	PHILOSOPHY					6
002	RELIGION	4			4	28
003	SOCIAL SCIENCE			1	1	25
004	LANGUAGE			4	4	15
005	SCIENCE			4	4	67
006	USEFUL ARTS	1		7	8	77
007	FINE ARTS	17			17	167
008	LITERATURE	2		2	4	55
009	HISTORY					6
010	TRAVEL	3		2	5	40
011	BIOGRAPHY	5		6	11	168
		32		26	58	654
115	FICTION	59	14	39	112	1377
117	J E			84	84	783
		59	14	123	196	2160
		91	14	149	254	2814
257	REQUESTS	1			1	9
		1			1	9
		1			1	9

DECATUR PUB LIB

DECATUR ILL

CIRC STAT

NOV 1964

T B SAN

001	PHILOSOPHY				1
002	RELIGION	3		3	13
003	SOCIAL SCIENCE	2		2	13
005	SCIENCE		1	1	10
006	USEFUL ARTS	2	1	3	17
007	FINE ARTS	6	1	7	46
008	LITERATURE	8		8	32
009	HISTORY				48
010	TRAVEL	8	1	9	60
011	BIOGRAPHY	6	2	8	24
013	PERIODICALS	11		11	103
		46	6	52	367
115	FICTION	121		121	444
116	FOREIGN FICTION				19
		121		121	463
		167	6	173	830
257	REQUESTS	8		8	43
		8		8	43
		8		8	43

DECATUR PUB LIB
DECATUR ILL
CIRC STAT
NOV 1964
ASST LIBRARIAN

218 BIBLIOGRAPHIES
264 VISITS IN COMM

1
3
4
4

DECATUR PUB LIB

DECATUR ILL

CIRC STAT

NOV 1964

JUV COORDINATOR

002	RELIGION			8
003	SOCIAL SCIENCE			16
007	FINE ARTS			5
008	LITERATURE			10
009	HISTORY			1
010	TRAVEL			2
011	BIOGRAPHY	1	1	19
014	PAMPHLETS			1
		1	1	62
115	FICTION	15	15	93
		15	15	93
		16	16	155
218	BIBLIOGRAPHIES	2	2	2
221	CLASS VISITS	9	9	20
222	BOOK TALKS	4	4	4
223	INSTRUCTION	3	3	5
224	STORIES	4	4	8
225	ATTENDANCE	217	217	463
226	EXHIBITS			5
235	GROUPS NOT CLAS	10	10	27
236	ATTENDANCE	154	154	414
242	MEETINGS IN BLD	11	11	35
243	ATTENDANCE	109	109	227
249	PROFESSIONAL VI	1	1	2
259	STORY HOURS			7
260	ATTENDANCE			143
261	NUM OF STORIES			22
264	VISITS IN COMM			2
		524	524	1386
		524	524	1386

DECATUR PUB LIB
DECATUR ILL
CIRC STAT
NOV 1964
HELEN SPITTLER

226 EXHIBITS

15

4

2

21

154

15

4

2

21

154

15

4

2

21

154

DECATUR PUB LIB
 DECATUR ILL
 CIRC STAT
 NOV 1964

	NURSES RESIDENC			
001	PHILOSOPHY			8
002	RELIGION			5
003	SOCIAL SCIENCE			3
006	USEFUL ARTS	2	2	20
008	LITERATURE	4	4	26
011	BIOGRAPHY			7
		6	6	69
115	FICTION	41	41	458
		41	41	458
		47	47	527
257	REQUESTS			3
				3
				3

DECATUR PUB LIB
 DECATUR ILL
 CIRC STAT
 NOV 1964
 DILL BRANCH

		12	2	7	21	101
001	PHILOSOPHY	4	3		7	75
002	RELIGION	13	4	5	22	118
003	SOCIAL SCIENCE	32	9	54	95	650
004	LANGUAGE		1	5	6	40
005	SCIENCE	6	13	90	109	811
006	USEFUL ARTS	28	24	26	78	819
007	FINE ARTS	27	14	43	84	728
008	LITERATURE	31	4	15	50	370
009	HISTORY	11	25	78	114	848
010	TRAVEL	6	10	58	74	393
011	BIOGRAPHY	28	20	77	125	1060
012	FOREIGN NON FIC			1	1	3
013	PERIODICALS	62	1	2	65	577
014	PAMPHLETS					1
		260	130	461	851	6594
115	FICTION	430	422	564	1416	12543
116	FOREIGN FICTION			2	2	19
117	J E			1066	1066	10378
		430	422	1632	2484	22940
		690	552	2093	3335	29534
221	CLASS VISITS					4
223	INSTRUCTION					5
225	ATTENDANCE					123
235	GROUPS NOT CLAS			1	1	3
236	ATTENDANCE			33	33	90
244	MENDING	18			18	162
251	RECORDS LP	60		2	62	412
252	RECORDS S					10
253	RECORDS SR	6			6	77
256	READERS ADVISOR	13	21	156	190	1351
259	STORY HOURS					5
260	ATTENDANCE					97
261	NUM OF STORIES					10
262	TELEPHONE INCOM	104		2	106	773
301	MABELS NURSING					1
601	AP					9
603	AT			1	1	18
604	YP			3	3	51
607	JP					17
		201	21	198	420	3218
		201	21	198	420	3218

DECATUR PUB LIB
DECATUR ILL
CIRC STAT
NOV 1964
ADM ASSIST

218	BIBLIOGRAPHIES			4
242	MEETINGS IN BLD			1
243	ATTENDANCE			12
249	PROFESSIONAL VI	2	2	6
		2	2	23
		2	2	23

DECATUR PUBLIC LIBRARY
Decatur, Illinois

MINUTES OF THE BOARD OF DIRECTORS' MEETING, NOVEMBER 20, 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 November 20, 1964.

Members Present:

Mr. Hart (late)
Mrs. Nelson
Mrs. Pogue
Mrs. Russell
Mrs. Stern
Mr. Koslofski
Mr. West

Members Absent:

Mr. Pilcher
Mr. Sappington

Others Present:

Mrs. Mary T. Howe (Sec.-Treas.)
Gary Long (H.&R. Reporter)
Mrs. Edith McNabb
Mrs. Judith Hansen

In the absence of Mr. Hart, President, and Mr. Sappington, Vice President, Mr. Koslofski was chosen to preside over the meeting until Mr. Hart's arrival. The meeting was called to order at 4:16 p.m. by Mr. Koslofski.

The minutes of the October 30, 1964 meeting were considered. There were no additions or corrections. Mrs. Pogue moved the minutes be approved. Mrs. Russell seconded and all present voted aye. Motion carried.

Mrs. Nelson reported the Finance Committee met on Wednesday, November 18 and started on the budget. She said Mr. Sappington had talked with Mr. Loftus about the schedule for the budget and the dates are as follows:

- (a) Prop. Budget 65/66 - due February 1, 1965
- (b) Budget is approved - April 13, 1965
- (c) An appropriation budget acted upon - May 1, June, July (3 months)
usually approved within a week after item (b)
- (d) Levy ordinance must be passed - week of September 1
- (e) We spend in 65/66 the amount appropriated in item (c)

Mrs. Howe suggested a date be firmed fairly early for presentation of the library budget to the City Council. She called attention to Mr. Dever's letter of transmittal of the Budget Manual. Most of it is technical information on how to prepare the papers and the order is much the same as before, except they are asking for a five-year spread (which the library has already done).

Mrs. Howe indicated the Board should decide the method of presentation to be used and which members should present the budget. Several dates should be considered and Mr. Dever consulted as to the best one. Mr. West moved Mr. Sappington present the library budget to the City Council since he is Chairman of the Finance Committee and also did a good job last year. Mrs. Stern seconded the motion. All present voted aye. Motion carried. It was suggested Mr. West assist Mr. Sappington, but Mr. West felt he didn't know enough about it yet.

Mrs. Howe reported Mr. Dever returned the repair bill for termite damage and read his accompanying letter of November 9, 1964, requesting the Board pass a resolution stating and describing the emergency. The City requires a Waiver of Lien from the architect and Mr. Traugher stating that all bills have been paid. Mrs. Stern moved that a resolution be adopted and stated in a letter to the City that an emergency did exist. She also suggested Mr. Sweetnam's letter describing the condition of repairs be attached thereto. Mrs. Pogue seconded the motion. All present voted aye. Motion carried.

Since Christmas and New Year's fall on Fridays, Mrs. Howe asked whether the library should be open or closed on the following Saturdays. After discussion, Mrs. Nelson moved the library remain open on the Saturday following Christmas and New Year's Day. Mrs. Russell seconded the motion. All present voted aye. Motion carried.

Mrs. Nelson reported on the League of Women Voters and she felt someone would start coming to the Board meetings. She said one person will study the library's services, another will study the building as it is now, another will compare our library with others, etc. Mrs. Nelson will study library law. The League is supposed to be finished by January, but if not they will make a report and keep on with the study.

Mr. West inquired if Mr. Sweetnam was making a sketch of elevations, etc. and was informed no, just the schematic plans have been made. Mr. Hart felt the Board should be proceeding with the preliminary plans. He said money has been already allocated for the plans and if FHA does not give us the money it is coming out of the budget. Mrs. Howe reported FHA said our application is in the Finance Department for review. Someone suggested possibly the fine money could be used for the plans if FHA doesn't come through. Mrs. Howe checked the past minutes to find out the wording of the motion regarding the preliminary plans. The Board noted this was when they were getting the budget together. The City took the money out but the Board did not change their motion. Mr. West moved the Board proceed as planned with the preliminary drawings of the proposed library under the terms of the contract already signed with Mr. Sweetnam. Mr. Koslofski seconded the motion. All present voted aye. Motion carried unanimously. Mrs. Howe was instructed to inform Mr. Sweetnam.

Mrs. Howe, Mrs. E. McNabb, Miss Yamamoto and Miss Stafford attended the AMS Seminar on Work Distribution Analysis. They found it to be very revealing and are thinking seriously about putting it into effect at the library.

Mrs. Howe reported circulation down for October but up for the whole year. The Librarian attended ILA Executive Board meeting in Chicago on November 13. There will be a meeting of the Legislative committee in December, at which time money will be firmed up. There are two major bills in legislature this year-- library statute and state aid to public libraries. With the help of ILA we are going to run a skills profile study on all librarians in Illinois. The salary survey will be done for the sixth year and State Library has promised aid in getting letters out and postage.

Mrs. Howe read Mr. Merris' letter regarding Rolling Prairie Libraries employer problem and clarified that situation. Decatur Public Library will withhold IMRF, social security and income tax for Rolling Prairie and submit with DPL's deductions. Rolling Prairie Libraries' employees are considered Decatur Public Library's employees for this purpose.

Rolling Prairie Libraries' Advisory Board will meet December 9. At least one additional library representative is coming in to ask questions and two libraries might be added to the system.

Mrs. Laura G. Russo , Acquisitions Librarian of the Municipal Library in San Paulo, Brazil will visit our library on December 1. On December 2 the librarian of the Lorain Ohio County Community College will visit. Also, the League of Women Voters will tour the library that day.

Mrs. E. McNabb invited the Board members and their families to DPL's Annual Christmas Party to be held on December 12 at 7:30 p.m. (It will be a dessert party this year.)

Although it has been the policy of the Board to skip December Board meeting, Mr. Hart recommended the Board meet this December. He also suggested that prior to the Board meeting the Special Building Committee should meet to study the schematic plans. After the Board has seen the plans in December, Mr. Hart felt it would be appropriate for the Special Committee to meet with the City Council to discuss these plans. The Finance Committee will meet December 16 and the Board meeting will be held on December 18 at 4 p.m. The meeting was adjourned at 5:30 p.m.

Respectfully submitted,

Mary T. Howe

Mary T. Howe
Secretary

ROLLING PRAIRIE LIBRARIES SYSTEM
MINUTES OF THE ADVISORY COUNCIL MEETING
November 4, 1964

The regular meeting of the Advisory Council of the Rolling Prairie Libraries System was held in the Boyd Room of the Decatur Public Library, 457 North Main Street, Decatur, Illinois, on November 4, 1964.

The meeting was called order at 7:30 PM by Mrs. Isaac Loose, president. A representative was present from all libraries, except Decatur - Mrs. Howe substituted in place of Mr. Sappington. Mrs. Margaret Griffin, librarian in charge of the RPL bookmobile was present.

A film on regional libraries was shown all members. This was called: "Working Together" and explained the various services given by the Nassau, L.I., New York system.

The Minutes of the September 23, 1964 meeting of the Advisory Council were read and approved.

The Bill List for October 1964 was given to the Council to examine. It had been approved for payment by the Finance Committee of the Decatur Public Library. A detailed budget was presented and explained by Mrs. Howe.

An analysis of the non-resident fee situation among the 529 libraries in the state of Illinois was examined and discussed. The members present decided to take the information back to their respective boards and come to the December meeting prepared to take action before the January meeting.

Mrs. Loose reported on the Illinois Library Association meeting held in Chicago. Mrs. Griffin also talked about the highlights of the ILA meeting.

Mrs. Margaret Griffin gave a report on the services rendered to date by RPL through the bookmobile visits.

A general discussion of services was held.

The meeting adjourned at 9:50 PM. The next meeting will be held December 9, 1964.

Respectfully submitted,

Mary T. Howe

Mary T. Howe (Mrs. H.L.)
Secretary

October 1964 Finance Summary
Total Bills for Services \$1,363.36

DECATUR PUBLIC LIBRARY
Decatur, Illinois

MINUTES OF THE FINANCE COMMITTEE MEETING, NOVEMBER 25, 1964

Members Present:

Mr. Sappington, Chairman
Mrs. Nelson
Mrs. Pogue

The Finance Committee met in the Board Room of the Main Library on November 25, 1964 to check the bills for the month of November, 1964 and approve for payment.

Decatur Public Library

Salaries: \$ 14,785.91
Operating Expenses: 9,491.97
Total Expenditures: 24,277.88

Rolling Prairie Libraries System

Salaries: \$ 690.00
Operating Expenses: 1,827.45
Total Expenditures: 2,517.45

FINANCE COMMITTEE - BUDGET MEETING

Members Present:

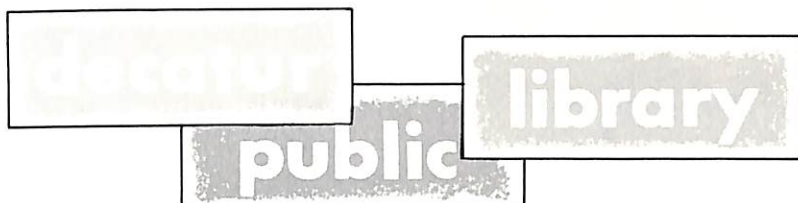
Mr. Sappington, Chairman
Mrs. Nelson
Mrs. Pogue
Mr. West

The Finance Committee met in the Board Room of the Main Library on November 18, 1964 and discussed the budget for 1965/66. Mr. Sappington reported that Mr. Loftus gave him the following schedule of dates:

- (A) Prop. Budget 65/66 - due February 1, 1965
- (B) Budget is approved - April 13, 1965
- (C) An appropriation budget acted upon - May 1, June, July (3 months)
(usually approved within a week after item (b))
- (D) Levy ordinance must be passed - week of September 1
- (E) We spend in 65/66 the amount appropriated in item (C)

Respectfully submitted,

Mary T. Howe
Secretary



MARY T. HOWE, Librarian

457 NORTH MAIN STREET DECATUR, ILLINOIS

GIFT LIST NOVEMBER 1964

Soy City Coin Club Box 862 Decatur, Illinois	11/16/64	Utberg - Coins of Mexico Haylings - Profit march of your coin investment 1965 Standard catalogue of Canadian coins, tokens and paper money 2 cops.
Mrs. Marguerite Miller corresponding secretary Women's Chaper B'nai B'rith 445 North Water Street Decatur, Illinois	11/16/64	Forster, A - Danger on the right
Mr. Willard M. Mecklenburg 345 North Monroe Decatur, Illinois	11/16/64	Schweitzer - So many voices Blythe - Man on fire
Mrs. A. O'Riley 2857 North 26th Street Decatur, Illinois	11/16/64	41 various books
Soy City Coin Club Box 862 Decatur, Illinois	11/30/64	Taxay, Don - Counterfeit, mis-struck and unofficial U.S. Coins Yeoman, R.S. - Catalog of modern world coins
Gloria J. Moore 4623 Beacon Drive Decatur, Illinois	11/30/64	23 volumes misce books
Mrs. Erich Stern 1521 West Sunset Decatur, Illinois	11/30/64	John F. Kennedy memorial record album
Mrs. W.E. Battles 531 Keller Lane Decatur, Illinois	11/30/64	3 boxes misc. books

CITY OF DECATUR

COUNTY BUILDING • DECATUR, ILLINOIS



November 9, 1964

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

Dear Sir:

I am in receipt of your letter of November 5, and the enclosed material with respect to termite damage at the Decatur Public Library.

So the City may expedite handling this matter, I am returning the material for addition of necessary supplementary data and material. Since this is a request for our emergency appropriation, provided by law, it will be necessary for the Board to pass a resolution stating and describing the emergency, making the emergency appropriation and requesting funds. (I believe this takes a 3/4 vote of the Board). Mr. Merris should prepare the legal document for you.

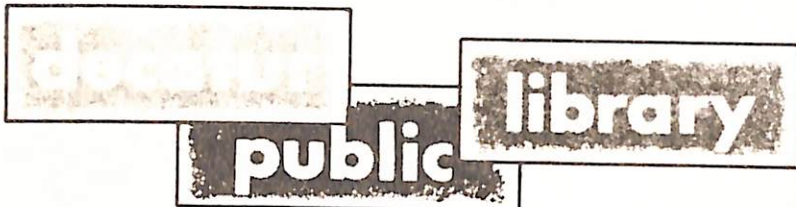
A certified copy of this document should then be forwarded to the City Clerk. Accompanying this document should be a detailed breakdown of labor and material expended including time records of each employee, payroll cost data, etc. Material records should be similarly detailed. All of this should be certified as accurate and having been paid by the contractor and supplier. This material and services should then be certified as having been received by an agent of the Board (The City Engineer will be glad to show your representative what is required).

When all of this is received by the Clerk it will be forwarded to the City Council's Library Committee which will present it to the City Council for action with their recommendation. It might be well to also check with your auditors with respect to handling of the accounting since this will affect your financial statements for the next two years.

The City is pleased to work with the Decatur Public Library.

Cordially yours,

John E. Dever,
City Manager.



MARY T. HOWE, Librarian

457 NORTH MAIN STREET DECATUR, ILLINOIS

November 6, 1964

Mr. John Dever
City Manager
707 East Wood Street
Decatur, Illinois

Dear Mr. Dever:

In accordance with previous arrangements, the Board of Directors of the Decatur Public Library is forwarding the bill for repair of termite damage. This bill has been paid from current cash, but there is no money in the year's budget for such unexpected expenditure.

Please reimburse the library fund in the very near future.

Thank you for your understanding of these library problems.

Yours very sincerely,

Francis H. Hart

Francis H. Hart
President,
Board of Directors of
the Decatur Public Library

FHH:jh

November 30, 1964

C
O
P
Y

Mr. John Dever, Manager
City of Decatur, Illinois
707 East Wood Street
Decatur, Illinois

Dear Mr. Dever:

This is the answer to your request of November 9, 1964 in connection with the bill for termite damage at the Decatur Public Library.

The Board of Directors passed a resolution November 20, 1964 (at their regular meeting) stating the emergency and requested funds to reimburse the library for the bills paid to Mr. John Sweetnam, architect, and Mr. Harold Traughber, contractor. The resolution was passed unanimously.

It should be noted Mr. Traughber works for himself with occasional help from his brother. Therefore, the cost of labor is a single item payroll. The materials included boards, nails, plaster, paint, ceiling tile, adhesive, and cement. We are resubmitting the bills as presented to the Board of Directors and a Mechanic's Lien Statement executed by Mr. Traughber and Mr. Sweetnam.

The work was authorized after an investigation was made and a report given by Mr. Sweetnam to the Board of Directors on August 21, 1964. In his report he said: "A rather extensive examination and search needs to be conducted to determine whether or not any other termites than those recently exposed down in the Staff Room are in the building. In view of the type of construction that was used for the wood nailers for all of the plaster surfaces on the exterior walls of the basement of the library building, it will be necessary to expose about six to eight inches of the wall at the floor line to determine if any termites have come up through the nailers from the ground below. The nailers extend down the wall to the ground, and the concrete floor was poured around them, thereby providing an avenue of access from the ground to the wood above."

The Board of Directors concluded the West and East Reference Rooms might be unsafe for use. Therefore, they declared an emergency and roped off the rooms for limited use only. The investigation was made of the floors in these two rooms in addition to the walls in the room below. The wood beams supporting the floors were partially damaged but considered safe enough for continued use.

The Decatur Exterminating Company saturated the exposed areas as the work progressed. This work was a part of the guarantee and agreement made with them October 28, 1963 in connection with the treatment of the North side of the Main Library building which had been infested with termites.

Therefore there was no further cost to the library for work done this year by the Decatur Exterminating Company.

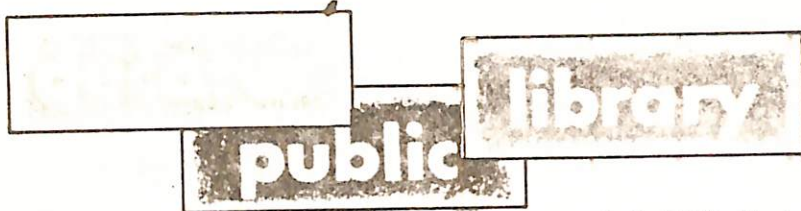
This letter is being sent to Mr. Byron Merris, who will complete whatever other papers you may wish.

Thank you for your help in this emergency project.

Yours very sincerely,

Francis H. Hart, President
Board of Directors
Decatur Public Library

C
O
P
Y



MARY T. HOWE, Librarian

457 NORTH MAIN STREET DECATUR, ILLINOIS

October 30, 1964

City of Decatur
Decatur, Illinois

For repair of building areas infested by termites:

Contractor's Cost	\$2,009.72
Architect's fee	<u>200.97</u>
TOTAL	\$2,210.69

Presented for payment by Mary T. Howe
Librarian

Approved for payment by W. A. Seppington
House H. Rosen

Clara B. Pogue

SUMMARY OF BILLS PRESENTED BY MR. HAROLD TRAUGHBER AND PAID BY THE
 DECATUR PUBLIC LIBRARY FOR WORK COMPLETED ON TERMITE INSPECTION AND
 REPAIRS: August - October 1964.

Vendor	Invoice Number	Amount of Invoice	
Gates & Johnson	98660	\$13.28	
Decatur Builders Supply	05952	9.86	
Gates & Johnson	97682	2.44	
Decatur Builders Supply	06403	1.66	
Sims Lumber	24591	6.24	
Brinkoetter Tiling	44884	2.20	
Gates & Johnson	98627	8.16	
Geo.Edw.Day	04622	1.70	
Geo.Edw.Day	04669	1.09	
Geo.Edw.Day	04475	13.50	
Brinkoetter Tiling	45634	2.81	
Canfield-Lucas	79554	10.99	
Canfield-Lucas	79575	10.08	
Geo.Edw.Day	04804	.79	
			\$ 84.80
Brinkoetter Tiling	45486	54.29	
Brinkoetter Tiling	45634	2.81	
Gates & Johnson	98960	16.71	
Gates & Johnson	24381	.83	
Gates & Johnson	24408	.42	
C.C.Hubbard	8706	48.92	
Ge.Edw.Day	04552	3.92	
Hunter-Pogue	98307	.67	
Brinkoetter Tiling	45826	2.81	
			\$131.38
Geo.Edw.Day	00000	8.32	
Decatur Builders Supply	06653	1.66	
Brinkoetter Tiling	45826	2.81	
Insurance-Nicholson,Clark		106.64	
			\$119.43
Geo.Edw.Day	04969	11.10	
Decatur Builders Supply	06822	3.28	
			\$ 14.38
Decatur Builders Supply	06969	1.66	
Gates & Johnson	99660	4.80	
Brinkoetter Tiling	45178	13.30	
Brinkoetter Tiling	45174	2.82	
Geo.Edw.Day	05618	1.95	
Geo.Edw.Day	05156	8.12	
Geo.Edw.Day	05602	11.97	
Geo.Edw.Day	05164	8.32	
Geo.Edw.Day	05659	12.28	
Geo.Edw.Day	05174	4.68	
Gates & Johnson	26104	1.59	
			\$ 71.49
	Total for Materials....		\$421.48
	Less Misc. discounts		3.75-
	Grand Total,Material		\$417.72

SUMMARY OF BILLS.....

<u>Vendor</u>	<u>Invoice Number</u>	<u>Amount of Invoice</u>	<u>TOTAL</u>
Brought forward amount for Materials.....		\$418.05	\$417.72
Labor for August 8,11,12,13,15,31, 1964 & September 1,2,3,4,8,9,10,11, 1964			
Harold Traughber....	103 hours @ \$4.00 per hr.	=	\$412.00
Earl Traughber.....	44 hours @ \$4.00 per hr.	=	176.00
Labor for September 14,15,16,17,18,19,22, 1964			
Harold Traughber.....	55 hours @ \$4.00 per hr	=	220.00
Earl Traughber.....	23 hours @ \$4.00 per hr.	=	92.00
Labor for September 23,24,25, 1964			
Harold Traughber....	24 hours @ \$4.00 per hr.	=	96.00
Earl Traughber.....	12 hours @ \$4.00 per hr.	=	48.00
Labor for September 28- October 2, 1964			
Harold Traughber....	50 hours @ \$4.00 per hr.	=	200.00
Labor for October 3-October 21, 1964			
Harold Traughber....	87 hours @ \$4.00 per hr.	=	348.00
Total cost of labor for the termite investigation:			\$1,592.00
Total cost of materials for termite repair:			417.72
			\$2,009.72
Architect's Fee			200.97
			\$2,210.69

SUMMARY STATEMENTS SUBMITTED BY MR. H.C. TRAUGHBER
FOR WORK COMPLETED ON TERMITE INSPECTION AND REPAIRS:

<u>Date of Bill</u>	<u>Labor Cost</u>	<u>Materials Cost</u>			<u>Total Cost</u>
		<u>Bill</u>	<u>Disc.</u>	<u>Net</u>	
Sept. 12, 1964	\$588.00	\$84.80	- .88	\$ 43.63	\$631.63
Sept. 22, 1964	312.00	131.38		171.67	483.67
Sept. 26, 1964	144.00	119.43	- .06	119.37	263.37
Oct. 3, 1964	200.00	14.38		14.38	214.38
Oct. 22, 1964	348.00	71.49	-2.82	68.67	416.67
Total	\$1, 592.00	\$421.48	-3.76	\$417.72	\$2009.72
Architect's Fee, 10% of bill					200.97
Grand Total					\$2210.69

JOHN F. SWEETNAM

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

October 23, 1964

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

STATEMENT

Architectural Services for termite investigation and repair.

Contractor's Cost	\$2,009.71	
Architect's fee - 10%		\$200.97

JOHN F. SWEETNAM

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

October 30, 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 completed with the contractor's cost at \$2,009.74.

The only area where it was not practical to check fully all the exterior wall area was in the ladies' toilet. It is impossible to cut the marble walls here without destroying the entire wall, which would have been rather expensive. We were able to check the walls on both sides of this area and found no evidence of termites.

Very truly yours,


John F. Sweetnam

JFS:R

DECATUR BUILDERS SUPPLY CO.

DECATUR, ILL.

Building Material

Heating and Cooling

555 NO. CALHOUN ST.

Phone 429-4104

Customer's
Order No.

Phone
No.

Date _____

Sold To

Address

Phone No. _____ Date 10-5-64
H2 rold Trougher

Sold by	Cash / ✓	C.O.D.	Charge	On Acct.	Mdse. Ret.	Pd. Out
QUAN.	DESCRIPTION				PRICE	AMOUNT
1	Opposite					160
					TAX	06
					TOTAL	166

THANK YOU
Please keep this copy for reference.

06969 Rec'd by

GATES AND JOHNSON CO.

"LUMBER AND BUILDING MATERIAL"

850 N. 16th ST.

DECATUR, ILL.

- PHONE 423-7715 -

Cust. Ord. No.

Date *10-7 1964*

Sold To

Harold Traughber

Inv. No. *99660*

Address

4225 E. William St.

Job

DEL'D BY

SOLD BY

C.O.D.

CHARGE

TERMS

NET 10th OF MONTH FOLLOWING DATE OF PURCHASE.
PAST DUE ACCOUNTS SUBJECT TO 6% INTEREST.

BK

QUAN.
ORD.

✓

DESCRIPTION

PRICE

AMOUNT

2

4x8.0 Shutter

4 80

J. E. Traughber

Received By

G. L. TAX

TOTAL

All claims and returned goods must be accompanied by this invoice.

DELIVERY RECEIPT

Brinkoetter Tiling Co.

TELEPHONE 422-4400

- SPECIALIZING IN -

BATHROOM ACCESSORIES
FLOOR TILES
HUBBER TILES
ASPHALT TILES
CERAMIC TILES

FLOORS • WALLS • CEILINGS

222 South Franklin

DECATUR, ILLINOIS

LEADERSHIP
CARPET
BUNK TOPS
MARBLE
MEDICINE CABINETS

TERMS: Net 30 days. A service charge will be added to all past due accounts.

Customer's
Order No.

Phone
No.

Date

Oct 12, 1964

Sold To

Harold Traugher

Address

City

Decatur Ill

SOLD BY

CASH

C. O. D.

CHARGE

ON ACCT.

MOSE. RETD.

PAID OUT

QTY.

DESCRIPTION

PRICE

AMOUNT

20 sq ft 5.52
Tavernier Tile

1. gal cement

See next bill

THANK YOU Please keep this copy for reference.

TOTAL

No. 45178

Received by

Brinkoetter Tiling Co.

TELEPHONE 425-4498

- SPECIALIZING IN -

BATH ROOM ACCESSORIES
 PLUMBING TILES
 RUBBER TILE
 ASPHALT TILE
 CERAMIC TILE

FLOORS • WALLS • CEILINGS

228 South Franklin

DECATUR, ILLINOIS

EXTERIOR
 CEMENT
 BRICK TOPS
 STAIRS
 KITCHEN CABINETS

TERMS: Net 30 days. A service charge will be added to all past due accounts.

Customer's
 Order No.

Phone
 No.

Date

Oct 12 64
 19

Sold To

Harold Traylor

Address

4225 Wallace St. Rd.

City

Decatur Ill

PAID BY	CASH	C. O. D.	CHANGE	ON ACCT.	ADVE. RETD.	PAID OUT	
☒			☒				
QUAN.	DESCRIPTION	PRICE	AMOUNT				
20	Traylor Tile	40	8.00				
1	gal cement		5.00				
			11.00				
	Less 10%		1.10				
	Gr & Traylor		9.90				
	OF		40				
			10.30				
	1 gal cement		3.00				
			13.30				
THANK YOU Please keep this copy for reference						TOTAL	

No. 451781

Received by

Brinkoetter Tiling Co.

TELEPHONE 428-4486

- SPECIALIZING IN -

BATH ROOM ACCESSORIES
PLASTIC TILE
BUTYLENE TILE
ASBESTOS TILE
CERAMIC TILE

FLOORS • WALLS • CEILINGS

228 South Franklin

DECATUR, ILLINOIS

LINOLEUM
CARPET
SINK TOPS
MARBLE
MEDICINE CABINETS

TERMS: Net 30 days. A service charge will be added to all past due accounts.

Customer's
Order No.

Phone
No.

Date 10/13, 19

Sold To *St.*

Address

City

SOLD BY	CASH	E. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	
	✓					1	
QUAN.	DESCRIPTION					PRICE	AMOUNT
	1 gal acc						
	Cement						2 70
	o E.						12
							2 82
THANK YOU Please keep this copy for reference.						TOTAL	

No. 45174

Received by

BRINKOETTER TILING CO.

Gates & Johnson Co.

LUMBER — MILLWORK — PAINTS

No 26104

550 North 16th Street — Telephone 423-7715 — Decatur, Illinois

TO

Address Date 10-21-64

Quantity	ITEM		Amount
1	1 X 2 = 8 chump		
1	✓ 10 ✓ -	18 8 1/2	1.53
		tax	06
	Library		1.59
	To receive credit on all returned merchandise, Sales Slip must be presented.		

CUSTOMER'S COPY

GEORGE EDW. DAY SONS DECATUR CO. INC.

352 No. Main St.

DECATUR, ILLINOIS

Telephone 429-5190

CHARGE TO

Henry Traubert SHIP TO _____

Date

10 - 15 1934

1-Qt 748 Buck Beer

639

195

\$ 1.35

1-Qt Alcohol

H. C. Traubert

RECEIVED BY

No. 05618

THANK YOU

In case of claims or returned goods, please present this bill.

OR

FORM

CUSTOMER'S COPY

GEORGE EDW. DAY SONS DECATUR Co. Inc.

352 No. Main St.

DECATUR, ILLINOIS

Telephone 625-0150

CHARGE TO

Harold Traughber

SHIP TO

Date

10-15

193

41 qt. Entom. - Rub R. Base 7486.391 qt. B-I-N1.738.12H. C. TraughberRECEIVED
BY

O.R.

No. 05156

THANK YOU

In case of claims or returned
goods, please present this bill.

TOTAL

CUSTOMER'S COPY

GEORGE EDW. DAY SONS DECATUR CO. INC.

302 No. Main St.

DECATUR, ILLINOIS

Telephone 622-5139

CHARGE TO

Home of Franklyn

SHIP TO

Date

*10/12*193*4**2. Qts. Vitamin Eggshells Regener*

2.29

*4.58**1. qt. 748 Pure Base**6.39**11.97**J. E. Franklyn*RECEIVED
BY

O.E.

No. 05602

THANK YOU

In case of claims or returned
goods, please present this bill.

TOTAL

CUSTOMER'S COPY

GEORGE EDW. DAY SONS DECATUR Co. INC.

352 No. Main St.

DECATUR, ILLINOIS

Telephone 429-5139

CHARGE TO

Harold Langbein SHIP TO

Date *10-16-64* 19*64*

*1 Doz Art Eggs
Brown white*

8.32

H. C. Langbein

RECEIVED

No. 05164

THANK YOU

In case of claims or returned goods, please present this bill.

OK

TOTAL

CUSTOMER'S COPY

GEORGE EDW. DAY SONS DECATUR Co. INC.

352 No. Main St.

DECATUR, ILLINOIS

Telephone 428-5123

CHARGE TO

Harold Traugher SHIP TO _____

Date *10-17-64* 196

1 QT P.P. 1st Egg-bell 5529	2	29
-----------------------------	---	----

1 QT P.P. 1st Egg-bell Bone white	8	24
-----------------------------------	---	----

1 qt P.P. Effects and other Black	1	75
	\$	12.28

H. E. Traugher

RECEIVED
BY

O.E.

No. 05659

THANK YOU

In case of claims or returned
goods, please present this bill.

TOTAL

CUSTOMER'S COPY

GEORGE EDW. DAY SONS DECATUR Co. INC.

352 No. Main St.

DECATUR, ILLINOIS

Telephone 429-5139

CHARGE TO

James J. Traughber

SHIP TO

Date

10-19

19*04*

*2-Qt. Virginia Eggplants
Indiana Territory*

7A

4 58

10

4 68

RECEIVED
BY

J. C. Traughber

O.R.

No. 05174

THANK YOU

In case of claims or returned goods, please present this bill.

TOTAL

CUSTOMER'S COPY

GEORGE EDW. DAY SONS DECATUR Co. INC.

352 No. Main St.

DECATUR, ILLINOIS

Telephone 429-5139

CHARGE TO

Harold Traughber

SHIP TO

Date

9-28

196

4

1	gal G+L VITALITE Egsb - Panama	8	32
1	QT B-I-N-	1	73
1	GAL. Lone STAR Thinner		
<i>H. C. Traughber</i>		#	<i>1 65</i>
			<i>11.10</i>

RECEIVED
BY

O.E.

No. 04969

THANK YOU

In case of claims or returned
goods, please present this bill.

TOTAL

Sept 23-

Oct 2 - 4

3 2 3 -

1 1 1 0 -

Sept 23 - 1 4 3 3 S

Sept 23 - 2 0 0 0 0 -

2 1 4 3 3 T

CUSTOMER'S COPY

GEORGE EDW. DAY SONS DECATUR CO. INC.

DECATUR, ILLINOIS

Telephone 423-5139

ORDER TO Harold Sprague SHIP TO _____

Date

9/24/24

1924

100 lbs. of 1st Quality
Chinaman

10⁰⁰

8 00

32

8 32

H. E. Sprague

RECEIVED
BY

O.E.

TOTAL

In case of claims or returned
please present this bill.

due - 1 0 6 . 6 4 †
 1 . 6 0 -
 2 . 8 1
 8 . 3 2 -
 1 1 9 . 3 7 †

To Sept 26-64

Wed. Sept 23-8

Thurs .. 24-8

Fri Sept 25-8
24 two

Paul

12
36
4

John - \$ 144.00

M. T. \$ 119.37
263.37
11031

DECATUR, ILL.

Heating and Cooling

555 NO. CALHOUN ST.

Phone 429-4104

Phone
No.

Date _____

Sold To

Address

[illegible]

No. 06653 Rec'd by

CARGO INC.

Brinkoetter Tiling Co.

ESTABLISHED 1885-1944

SPECIALIZING IN

FLOORS • WALLS • CEILING

AND TRIM WORK

DEALER, BATHS

Work done in days. A better design will be added to all past tile work.

1000
1000
1000
1000
1000

1000
1000
1000
1000
1000

Customer's
Order No.

Phone
No.

Date *Sept 1962*

Sold To

Harold Traugott

Address

4234 E. William St.

City

Peoria Ill

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MOSE. RETD.	PAID OUT
<i>[initials]</i>			<i>[initials]</i>			

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	gal. Acronat		3.00
	<i>Cement</i>		
	<i>Per 1070</i>		30
			270
	<i>06</i>		11
			281
<i>H. C. Traugott</i>			
THANK YOU Please keep this copy for reference.		TOTAL	

No. 45826

DATE 100

Received by

LIBRARY

Sept Mon--14-8
 " Tue 15-8
 " Wed 16-8
 " Thur 17-8
 " Fri 18-8
 Sept Sat 19-8

 48

Tue Sept-22-7

 55
 4

 220

Carl 16
 7

 23
 4

 92

\$ $\frac{92}{312.00}$

For Wed Sept 17

Brinkoetter Tiling Co.

TELEPHONE 428-4488

- SPECIALIZING IN -

BATH ROOM ACCESSORIES
FLOOR TILE
WALL TILE
ASPHALT TILE
CERAMIC TILE

FLOORS • WALLS • CEILINGS

226 South Franklin

DECATUR, ILLINOIS

LIGHTING
CABINETS
SINK TUBS
MARBLE
MIRROR CASES

Terms Net 30 days. A service charge will be added to all past due accounts.

Customer's
Order No.

Phone

Date 9-14-44

Sold To

Address

City

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MOSE. RETD.	PAID OUT	
QTY.	DESCRIPTION					PRICE	AMOUNT
120	Ceiling Tile					40	48.00
2	Equal Cement					2.00	4.00
200	Metal Spline					2	4.00
							56.00
	Cement					2.00	4.00
							60.00
							2.00
							62.00
							54.29
THANK YOU Please keep this copy for reference.						TOTAL	

No. 45486

Received by

Brinkoetter Tiling Co.

TELEPHONE 428-4488

- SPECIALIZING IN -

FLOORS • WALLS • CEILINGS

220 South Franklin

DECATUR, ILLINOIS

LINOLEUM

CARPET

SINK TOPS

MARBLE

MEDICINE CABINETS

BATH ROOM ACCESSORIES
FLA. TILES
BATH TUBS
APPLY TOL
CERAMIC TILE

TERMS: Net 30 days. A service charge will be added to all past due accounts.

Customer's
Order No.

Phone
No.

Date 9-16 1968

Sold To Harold Traugher

Address 4225 S W

City Decatur

PAID	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. DETD.	PAID OUT
			☒			

DESCRIPTION	PRICE	AMOUNT
-------------	-------	--------

1 gal ase cement 3.00

ase 30

10%

2.70

11

2.81

THANK YOU Please keep this copy for reference.

TOTAL

No. 45634

Received by

"LUMBER AND BUILDING MATERIAL"

550 N. 16th ST.

DECATUR, ILL.

- PHONE 423-7715 -

Cont. Ord. No.

Date 5/10/64 19

Sold To

Inv. No. 98960

Address

100

DEL'D BY	SOLD BY	C. O. D.	CHARGE	TERMS	NET 10TH OF MONTH FOLLOWING DATE OF PURCHASE. PAST DUE ACCOUNTS SUBJECT TO 6% INTEREST.
	<i>423</i>		☒		

QUAN. ORD.	✓	DESCRIPTION	PRICE	AMOUNT
6		Pen 1210-14 #2 10th Floor	\$4.17	14.8
1		1/2 lb. the Proct. 1st floor	175	179
				1607
			17	1624
				1631
J. C. Fray				
Received By				
All dollar and returned cash must be accompanied by this invoice.				
			TOTAL	

DELIVERY RECEIPT

NOT POSTAGE NECESSARY IF MAILED IN THE UNITED STATES
 CONTENTS MERCHANDISE. POSTMASTER: THIS PARCEL MAY BE
 OPENED FOR POSTAL INSPECTION. IF NOT DELIVERED IN 10
 DAYS, RETURN TO SENDER. RETURN POSTAGE GUARANTEED.

CONTENTS MERCHANDISE. POSTMASTER: THIS PARCEL MAY BE
OPENED FOR POSTAL INSPECTION. IF NOT DELIVERED IN 10
DAYS, RETURN TO SENDER. RETURN POSTAGE GUARANTEED.

Harold Trumble

TO

47
188

INVOICE DATE		OUR ORDER No.	TERMS	SHIP VIA						
DESCRIPTION				Qty. Ord.	Qty. Shipped	B. C.	Unit Price	Crus.	Discount	Amount
17- 72" Standard					17	64				
42- Brackets - 16"				70	29	40				
					47	04				
70										
40										
TAX						1	88			
						48	92			
42										
6										
25										
7										
17										
64										

J. C. [Signature]

PACKING SLIP

CUSTOMER'S COPY

GEORGE EDW. DAY SONS DECATUR Co. INC.

DECATUR, ILLINOIS

Telephone 425-5114

352 No. Main St.

CHARGE TO Harold Traughber SHIP TO _____

Date 9-22 193 4

1	GT 38 PTV - Dull	173	1 73
1	GT. PHL Diesel	68	68
1	16oz. Spray PHL White Gloss	136	136
			3 77
<u>N. C. Traughber</u>			
		OE	
		TOTAL	<u>3 92</u>

RECEIVED BY

No. 04552

THANK YOU

In case of claims or returned goods, please present this bill.

HUNTER-POGUE LUMBER COMPANY

**DOORS
SASH
MOULDING
Phone 428-3487**

LUMBER
LATH
ROOFING

INTERIOR FINISH
BUILDERS' HARDWARE
PAINTWORK

705 NO. OAKLAND AVE.

DECATUR, ILL.

1967

Sold To

Delivered
To

Address

Driver

TERMS: CASH 10TH OF MONTH FOLLOWING DELIVERY

PIECES	DESCRIPTION	FEET	PRICE	AMOUNT
1	184-6° #2			
1	184-8°			
				65
				62
				61

Paid

Received In .
Good Order_____

0 98307

1574

ERRORS MUST BE REPORTED AT ONCE

Cates & Johnson Co.

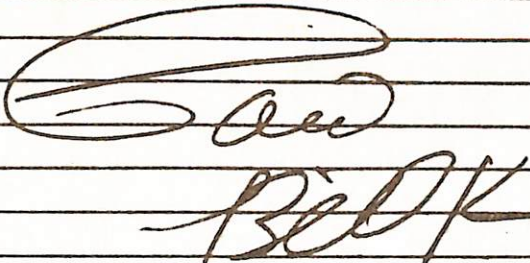
LUMBER — MILLWORK — PAINTS

No 24381

550 North 16th Street — Telephone 423-7715 — Decatur, Illinois

TO

Address Date 9-19-64

Quantity	ITEM		Amount
1	2x4=8 length		80
		4	3
			83
			
To receive credit on all returned merchandise, Sales Slip must be presented.			

STATEMENT

FROM H. C. TRAUGHBER
4225 East William
Decatur, Illinois

SEPT 12 1964

TO MRS HOWE

STREET DECATUR PUBLIC LIBRARY

CITY DECATUR ZONE 1 STATE ILL

TERMS _____

*Material & Labor for
 Sept 12-64 for
 termite inspection &
 Repair*

631 63

*Thanks
 H. C. Traughber*

STATEMENT

FROM

H. C. TRAUGHER
4225 East William
Decatur, Illinois

Sept 22 1944

TO

Mary T. Howe

STREET

Decatur Public Library

CITY

Decatur

ZONE

STATE

Ill

TERMS

Subs + Material				
For Termite inspection				
+ Repair				\$483.67

Thanks
H. C. Traugher

STATEMENT

FROM H. C. TRAUGHBER
4225 East William
Decatur, Illinois

Sept 26 1964

TO Mary T Howl

STREET Decatur Public Library

CITY Decatur

ZONE

STATE Ill

TERMS

Labr For Termite inspection

& Repair frame

Sept 23 Thru Sept 25 144 ⁰⁰

Material

119 37

18 263 37

Thanks

H. C. Traughber

STATEMENT

FROM H. C. TRAUGHBER
4225 East William
Decatur, Illinois

OCT 3 1964

TO Mary T. Howe
 STREET Decatur Public Library
 CITY Decatur ZONE STATE Ill

TERMS

Inspection & Repair

Terminal Damage

From Oct 2-64

Material

14 38

LABOR

200 00

\$ 214 38

Thanks

H. C. Traughber

STATEMENT

Oct 22 1964

M H. C. TRAUGHBER
4225 East William
Decatur, Illinois

TO Mary T. Howe
DECATUR PUBLIC LIBRARY DR.
 TERMS: DECATUR ILL

LABOR FOR

INSPECTION + REPAIR

TERMITE DAMAGE

FROM OCT 2 - THRU OCT 22 348 00

MATERIAL

68 67

416 67

Thanks
 H. C. Traughber

es & Johnson Co.

№ 24408

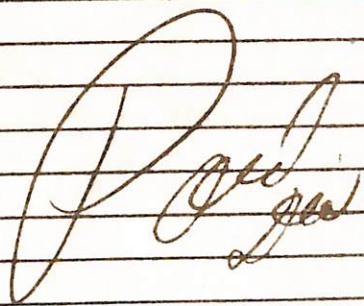
LUMBER — MILLWORK — PAINTS

550 North 16th Street — Telephone 423-7715 — Decatur, Illinois

TO

Address

Date _____

Quantity	ITEM	Amount
1	pc 3/4" gto rd 10'	40
		2
		42
		
To receive credit on all returned merchandise, Sales Slip must be presented.		

LIBRARY

TUE SEPT 8-8

WED " 9-8

THOR " 10-8

Fri " 11-8
32

EARL T. DATE 44

1 SEPT 12-64

TOTAL 174. 147

LABOR DATE 588.⁰⁰
4

Material 43.43

\$ 631.43

Library

Sat Aug-8-3hr

Tue " - 11-8 "

Wed " - 12-8

Thur " - 13-8

Sat " - 15-4
31

Mon Sep 31-12-8

Tues Sep 3-12-8

Wed Sep 2-12-8

Thur Sep 3-12-8

FRI " 4 12-8
40

Material 12.30

LIBRARY

GATES AND JOHNSON CO.

"LUMBER AND BUILDING MATERIAL"

550 N. 16th ST.

DECATUR, ILL.

- PHONE 423-7715 -

Gust. Ord. No.

Date 1-14-19

Sold To

H. C. Traugott

Inv. No. 98660

Address

W. H. H. H.

Job

Tring job

DEL'D BY

SOLD BY

C. O. D.

CHARGE

TERMS

NET 10TH OF MONTH FOLLOWING DATE OF PURCHASE.
PAST DUE ACCOUNTS SUBJECT TO 6% INTEREST.

QUAN.
ORD.

✓

DESCRIPTION

PRICE

AMOUNT

1	1" x 4" x 8' 1/2" Shanties		10
10	1" x 3" x 7' 1/2" Shanties	1	14
1	1" x 3" x 7' 1/2" Shanties	11.70	11.70
1	1" x 3" x 7' 1/2" Shanties	14	14
3	1" x 3" x 7' 1/2" Shanties	10	10
10	1" x 3" x 7' 1/2" Shanties	70	14
			1277
			51
			1328

Received By

H. C. Traugott

O. E. TAX

TOTAL

All claims and returned goods must be accompanied by this invoice.

DELIVERY RECEIPT

"LUMBER AND BUILDING MATERIAL"

550 N. 16th ST.

DECATUR, ILL.

- PHONE 423-7715 -

Just. Ord. No.

Date July 19

Sold To

Inv. No. 97682

[illegible]

Sims LUMBER COMPANY

877-5700

Dacatur, Illinois

Sold to

Deliver to

Address

Driver

QUANTITY	DESCRIPTION	FEET	PRICE	AMOUNT
2	1341 1000 Lark			6.00
				24
				6.24
H. C. Trumble				

No. 24591

Rec'd in
Good Order

ERRORS MUST BE REPORTED AT ONCE

DECATUR BUILDERS SUPPLY CO.

DECATUR, ILL.

Building Material

Heating and Cooling

555 NO. CALHOUN ST.

Phone 429-4104

Customer's
Order No.

Phone
No.

Date Aug 13 1964

Sold To

Harold Thorough

Address

Sold by	Cash	C.O.D.	Charge	On Acct.	Mdse. Ret.	Pd. Out	
QUAN.	DESCRIPTION					PRICE	AMOUNT
<u>1/2 yd.</u>	<u>Con Mix</u>						<u>3 25</u>
<u>3</u>	<u>Cement</u>					<u>1 50</u>	<u>4 50</u>
							<u>7 75</u>
<u>1 Bag</u>	<u>Admix</u>						<u>1 80</u>
						TAX	<u>31</u>
						TOTAL	<u>8 86</u>

THANK YOU
Please keep this copy for reference.

No. 05952 Rec'd by

GARG HRE.

CUSTOMER INVOICE

GATES AND JOHNSON CO.

"LUMBER AND BUILDING MATERIAL"

550 N. 16th ST.

DECATUR, ILL.

- PHONE 423-7715 -

Cust. Ord. No.

Date

7-10 1964

Sold To

Harold Langdon

Inv. No.

98627

Address

Job

Langdon

DEL'D BY

SOLD BY

C.O.D.

CHARGE

TERMS

NET 10TH OF MONTH FOLLOWING DATE OF PURCHASE.
PAST DUE ACCOUNTS SUBJECT TO 6% INTEREST.

QUAN.
ORD.

DESCRIPTION

PRICE

AMOUNT

2

4X5 K c b b K

64

7 1/2

4 80

3

1X3-12 # Utility

36

4

1 44

10

lb. 5 Cem

16

1 60

7 84

32

8 16

Received By

O. E. TAX

TOTAL

All claims and returned goods must be accompanied by this invoice.

DELIVERY RECEIPT

CUSTOMER'S COPY

GEORGE EDW. DAY SONS DECATUR Co. INC.

352 No. Main St.

DECATUR, ILLINOIS

Telephone 428-5138

CHARGE TO

Harold Traugher

SHIP TO

Date

9-11

196

4

1 QT. B-1-N

1.70

H. C. Traugher

RECEIVED
BY

No. 04622

THANK YOU

In case of claims or returned
goods, please present this bill.

O.E.

TOTAL

CUSTOMER'S COPY

GEORGE EDW. DAY SONS DECATUR Co. INC.

352 No. Main St.

DECATUR, ILLINOIS

Telephone 423-5138

CHARGE TO

Harold Traugott

SHIP TO

Date

*9-1-2*193*2**1 - gas hose for truck**1.01**J. C. Traugott*RECEIVED
BY

No. 04669

THANK YOU

In case of claims or returned
goods, please present this bill.

O.K.

TOTAL

CUSTOMER'S COPY

GEORGE EDW. DAY SONS DECATUR CO. INC.

352 No. Main St.

DECATUR, ILLINOIS

Telephone 428-5138

CHARGE TO

Harold Traughber

SHIP TO

Date

9-14

1934

1 gal. BULL VITALITY Eggs - mixed
Panama

500

8 00

1 gal VAPOR - PANAMA

498

498

H. C. Traughber

12 98

RECEIVED
BY

O.E.

52

No. 04475

THANK YOU

In case of claims or returned
goods, please present this bill.

TOTAL

13 50

CASH and CARRY

1992

PAY CARD PAGE

CANFIELD-LUCAS LUMBER CO.

2540 IL BROADWAY
PHONE 877-3142



TAYLOREVILLE, KLINCK
1100 S. SHUMWAY
PHONE VA. 4-6202

CUSTOMER'S
ORDER NO.

DATE 17 6 1964

NAME _____

ADDRESS

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	ADSE. RET'D	PAID OUT	
QUAN.	DESCRIPTION				PRICE	AMOUNT	
4	184-14' CORN				56 04	2 24	
3	126-14' —				42 06	2 52	
14	3/4" R.R.				04	5 68	
1	429-12 G'IS					5 25	
						10 57	
						42	
						10 87	
Paid						TAX	
						TOTAL	
RECEIVED BY							

70-79554

It was of about an ordinary size, being about the size

CASH and CARRY

PAY and PACK

SAVE YOUR MONEY

CANFIELD-LUCAS LUMBER CO.

DECATUR, ILLINOIS
2540 N. BROADWAY
PHONE 877-7142



TAYLORVILLE, ILLINOIS
1100 S. SHUMWAY
PHONE VA. 4-6202

CUSTOMER'S
ORDER NO.

DATE 17 Sept 1966

NAME

ADDRESS

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	ADSE. RET'D	PAID OUT	
QUAN.	DESCRIPTION					PRICE	AMOUNT
6	118-14'		Com			84 08	6 72
1	218-14'		NX				2 33
1	214-8'		—				64
							9 69
							39
							10.08
<i>Paul</i>							
RECEIVED						TAX	
BY						TOTAL	

79575

In case of change or returned goods, please present this bill.

Brinkoetter Tiling Co.

TELEPHONE 430-4400

- SPECIALIZING IN -

FLOORS • WALLS • CEILING

220 South Franklin

DECATUR, ILLINOIS

LEADERS

CARPET

SEMI VOIS

MARBLE

WATERPROOFING

BATH ROOM ACCESSORIES
FLA. TILE
KITCHEN TILE
BATHROOM TILE
DINING TILE

TERMS: Net 30 days. A service charge will be added to all past due accounts.

Customer's
Order No.

Phone
No.

Date

9-8-1964

Sold To

Deatur Public Library

Address

City

QUANT.	UNIT	C. G. R.	QUANT.	UNIT	QUANT.	UNIT
--------	------	----------	--------	------	--------	------

QUANT.	DESCRIPTION	PRICE	AMOUNT
1	tile		215
			5
			220

H. C. Thompson

THANK YOU Please keep this copy for reference.

TOTAL

44384

Received by

CUSTOMER'S COPY

GEORGE EDW. DAY SONS DECATUR Co. INC.

352 No. Main St.

DECATUR, ILLINOIS

Telephone 423-5130

CHARGE TO

Harvey Fraughton SHIP TO _____

Date

9/19

191*6*

1 pt Jonatan Stearns Knotty Pine (9)

96

J. E. Fraughton

RECEIVED
BY

No. 04804

THANK YOU

In case of claims or returned
goods, please present this bill.

OR
TOTAL

Timeline: Not 30 days. A service charge will be added to all past due amounts.

Customer's
Order No.

Photo
No.

Date 9-16-68

Sold To _____

Harold Trougher

Address

7225 $\frac{1}{2}$ W²

QIN

De la Roche

PAY BY	CASH	C. O. D.	CHARGE	ON ACCT.	NOSE. BILLS	PAY TO
DESCRIPTION						AMOUNT
1 gal ace cement						30.
<i>less</i>						3.
<i>8%</i>						270
<i>total</i>						281
						281

THANK YOU Please keep this copy for reference.

TOTAL

THANK YOU Please keep this copy for reference.

TOTAL

No. 45634 ✓

Received by

總編輯 王明

Brinkoetter Tiling Co.

TELEPHONE 428-4488

- SPECIALIZING IN -

BATH ROOM ACCESSORIES
PLASTIC TILE
RUBBER TILE
ASPHALT TILE
CERAMIC TILE

FLOORS • WALLS • CEILINGS
228 South Franklin
DECATUR, ILLINOIS

LINOLEUM
CARPET
SINK TOPS
MARBLE
MEDICINE CABINETS

TERMS: Net 30 days. A service charge will be added to all past due accounts.

Customer's
Order No.

Phone
No.

Date

Sept 22 1960

Sold To

Address

City

Harold Traughber
4731 E. Williams St.
Decatur Ill

City		Duchess Co.						
SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT		
<i>A</i>			<i>✓</i>					
QUAN.	DESCRIPTION					PRICE	AMOUNT	
<i>1</i>	<i>1 gal. Acronoflex</i>					<i>1</i>	<i>3 00</i>	
	<i>Cement</i>							
	<i>Less 10 20</i>						<i>30</i>	
							<i>270</i>	
	<i>0 5</i>						<i>11</i>	
							<i>281</i>	
<i>H. C. Traughber</i>								
THANK YOU! Please keep this copy for reference.							TOTAL	

No. 45826

BASED 100.

Received by

COUNTY OF MACON)

_____ H. C. Traughber _____, being first duly sworn, on
oath deposes and says that he is the _____ owner
of _____ H. C. Traughber _____, who is the Contractor with
_____ Decatur Public Library _____
as Owner, for the furnishing of _____ labor and material _____
for the following described premises in the County of Macon and State of
Illinois, to wit:

THAT for the purpose of said contract, certain persons, firms, or corporations have been contracted with to furnish and/or have furnished or prepared, labor, services, material, fixtures, apparatus and/or machinery, or are furnishing and preparing materials for the said improvement.

THAT this statement is made to the said Owner, or the agent of the Owner,
for the purpose of procuring a final payment on said, contract,
leaving a balance of None Dollars
still due on the said contract; that there are no contracts outstanding, and
that there is nothing due to to become due, to any person, firm, or corporation
for material fixtures, apparatus, machinery and/or labor; that the amount set

forth as being due upon completion is sufficient to complete performance of the above contract.

THAT set out immediately below is a full, true, and complete recapitulation of the said contract:

Amount of contract	\$ _____
Extras	\$ _____
Sub-total	\$ _____
Deductions	\$ _____

Total	\$ _____
Amount heretofore drawn	\$ <u>2,210.69</u>
Balance unpaid under contract and extras	\$ <u>None</u>
Amount now desired	\$ <u>None</u>
Thereafter amount to be paid to complete contract	\$ <u>None</u>

(Signed) H. C. Traugott

Subscribed and sworn to
before me this 23rd day
of November A.D.,
1964.

Enid M. Whiteside

Notary Public

ENID M. WHITESIDE, Notary Public

My Commission Expires Jan. 31, 1966

General Works

		145	43	76	264	1127
	*	134	49	97	280	1092
001	PHILOSOPHY	403	46	5	452	2956
	*	408	53	3	464	3122
002	RELIGION	478	25	94	597	3351
	*	370	20	120	510	3055
003	SOCIAL SCIENCE	1450	162	560	2172	13075
	*	1248	134	629	2011	12511
004	LANGUAGE	72	6	38	116	1003
	*	85	1	37	123	871
005	SCIENCE	573	151	943	1667	12380
	*	551	188	1429	2160	11899
006	USEFUL ARTS	1492	225	423	2140	15083
	*	1560	196	723	2479	15932
007	FINE ARTS	1345	142	371	1850	13321
	*	1403	137	644	2184	13816
008	LITERATURE	1115	80	230	1425	8253
	*	1117	89	310	1516	8206
009	HISTORY	911	253	500	1672	9974
	*	1049	277	632	1950	10207
010	TRAVEL	513	149	312	974	6431
	*	519	102	413	1039	6063
011	BIOGRAPHY	817	370	611	1790	11690
	*	850	439	935	2224	11838
012	FOREIGN NON FIC	13		16	29	263
	*	10		19	29	326
013	PERIODICALS	805	65	94	964	7224
	*	979	75	196	1250	7183
014	PAMPHLETS	35	1	4	40	370
	*	48			40	444
015	PAPERBACKS	17			17	367
	*	77			77	332

Total Non-fiction

10184	1718	4283	16185	106868
10408	1760	6192	18360	106897

115 FICTION

8202	3615	4782	16599	142757
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*

8378	3770	6058	18206	139512
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116 FOREIGN FICTION

13		19	32	260
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1	1	46	48	385
---	---	----	----	-----

117 J E

*

8773	8773	68814
------	------	-------

10202	10202	69402
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Total fiction

8215	3615	13579	25409	211831
------	------	-------	-------	--------

*

8379	3771	16306	28456	209299
------	------	-------	-------	--------

Total books

18399	5333	17862	41594	318699
-------	------	-------	-------	--------

*1963 figures

*

18787	5531	22498	46816	316196
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-5222 +2503

MAIN ADULT

8512	518	207	9237	69323
------	-----	-----	------	-------

MAIN YOUTH

4728	2264	69	7061	44648
------	------	----	------	-------

MAGIC CARPET

6	1	6957	6964	46327
---	---	------	------	-------

REFERENCE

15			15	187
----	--	--	----	-----

HOME SERVICE

740	122		862	5330
-----	-----	--	-----	------

ST MARYS HOSP

78	7	1	86	1121
----	---	---	----	------

D M C

91	14	149	254	2814
----	----	-----	-----	------

T B SAN

167	6		173	830
-----	---	--	-----	-----

JUV COORD

	16	16		155
--	----	----	--	-----

NURSES RES

47			47	527
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14384	2932	7399	24715	171275
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.3

1

1131	698	3250	5087	42269
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2

908	670	3830	5408	50107
-----	-----	------	------	-------

EVANS BRANCH

1206	481	1202	3049	25514
------	-----	------	------	-------

DILL BRANCH

690	552	2093	3335	28534
-----	-----	------	------	-------

4015	2401	10463	16679	147424
------	------	-------	-------	--------

18399	5333	17862	41594	318699
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218	BIBLIOGRAPHIES			2		2	21
221	CLASS VISITS			15		15	54
222	BOOK TALKS			14		14	37
223	INSTRUCTION			6		6	26
224	STORIES			5		5	17
225	ATTENDANCE			394		394	1351
226	EXHIBITS	16	4	2		22	160
227	FILMS ATTENDANCE	610		183		793	3065
228	SHOWINGS	14		4		10	107
229	16 MM	14		4		10	89
232	RECORDAK	193				193	1166
235	GROUPS NOT CLAS	8	3	20		31	133
236	ATTENDANCE	25	52	348		425	1683
237	HOME SERVICE VI	63				63	371
238	HOME SERVICE PA	92				92	551
239	HOME SERVICE PA	4				4	9
240	INTER LIBRARY L	15				15	107
241	MAPS	2		1		3	16
242	MEETINGS IN OLD	8		11		19	89
243	ATTENDANCE	55		109		164	772
244	MENDING	27	7	187		429	4720
245	OVERDUE BOOKS	366	70	182		618	8438
246	OVERDUE NOTICES	266	55	169		490	5258
247	PICTURES FRAMED	4				4	40
248	PICTURES MOUNTE	330		494		824	2554
249	PROFESSIONAL VI	3		1		4	14
251	RECORDS LP	888	4	32		924	5975
252	RECORDS S						34
253	RECORDS SR	162				162	1139
256	READERS ADVISOR	1088	853	1004		2945	20350
257	REQUESTS	59	11	41		111	1013
259	STORY HOURS			3		3	18
260	ATTENDANCE			63		63	365
261	NUM OF STORIES			10		10	49
262	TELEPHONE INCOM	1545	1	32		1578	11057
263	TV						2
264	VISITS IN COMM	5				5	13
265	RECORD BAGS	132	1			133	799
301	MADELS NURSING						3
305	WAKEFIELDS	28				28	189
306	WAKEFIELD NO 2	24				24	314
307	MADELS NURSING						15
308	LAKESHORE MANOR	64				64	555
309	RANKIN NURSING	59				59	252
310	SCOTT NURSING H	42				42	234
311	SCOTT NURSING H	86				86	274
401	18TH & E WILLIA	58	76	454		588	4815
402	CARDINAL & PIPI	50	9	65		124	1591
405	FAIRVIEW PLAZA	263	153	524		940	8696
408	SAWYER & MONROE	148	94	360		602	8944
411	GRAND & SUMMIT	367	200	1407		1974	12650
502	MACON & LINDEN	86	16	129		231	2629
503	FOREST & LINCOL	52	41	236		329	2930
504	32ND & DUCHESS	109	84	452		645	7177
506	MT CALVARY CHUR	391	298	1884		2573	21138
508	MC CLELLAN						3799
509	N FORK RD	34	44	252		330	1244
510	MT ZION RD	17	35	205		257	1122
512	22ND & E CLAY	245	166	448		859	5573
513	24TH & E WILLIA	40	7	186		233	2012
514	EISNERS	179	145	486		810	8056
601	AP	1		399		400	3320
602	AM						32
603	AT	13	44	370		427	3024
604	YP		34	311		345	1859
605	YM						1
606	YT	2				2	10
607	JP	7		75		82	360
609	JT	10		8		18	53
610	JT						43
611	JT						39

PAYROLL - NOVEMBER 1964

DECATUR PUBLIC LIBRARY
Decatur, Illinois

NAME		ANNUAL	CODE	MONTHLY	RET. & SS	INC. TAX	CU	BC & BS	HF	TOT. DED.	NET SALARY
* ASKINS	J	\$ 3,156.	57	13882	956	1210				2166	11716
* ATCHISON	R M	4,562.	37	37900	2985	5430	500			8915	28985
BRADSHAW	C	3,408.	53	28400	1953	4090				6043	22357
CHEVILLE	M A	3,036.	8	25300	1740	3530			100	5370	19930
DOBRINICK	M E	3,792.	29	31600	2172	3760			100	6032	25568
ENSIGN	E E	3,672.	31	30600	2104	3650		660		6414	24186
* GRISSOM	L	4,116.	83	34300	2360	3320				5680	28620
HANSEN	J (3/4)	4,296.	77	26850	1846	2970			100	4916	21934
HATHORNE	R	3,672.	58	30600	2104	4420	4000			10524	20076
HONNOLD	O D	5,184.	20	43200	2970	6300				9270	33930
HOPPE	I E	3,156.	62	26300	1809	3750				5559	20741
HOUCK	H E	4,548.	20	37900	2606	5430				8036	29864
HOWE	M T	11,000.	1	91666	5963	10830	500	660	500	18453	73213
HUNK	C E	3,792.	34	31600	2172	3760	5000	660		11592	20008
JONES	E F	5,376.	16	44800	3080	5800		660	500	10040	34760
* LARMON	M E	3,912.	30	16300	1121	1550		660		3331	12969
LEONARD	M E	7,908.	7	65900	4287	9800				14087	51813
MCMILLAN	H E	4,404.	39	36700	2890	540				3430	33270
MCNABB	N	8,028.	3	66900	4352	9240		660		14252	52648
MC VEY	S K	3,288	45	27400	1884	3980		660		6524	20876
MITCHELL	F L	3,792.	23	31600	2172	4540		1788		8500	23100
ODELL	G E	4,019.	21	33492	2303	3090		1788		7181	26311
PAYNE	M N	3,156.	63	26300	1809	3640				5449	20851
REDDEN	I	2,796.	68	23300	1602	3280		1788		6670	16630
RUEDGER	O E	5,376.	19	44800	3080	5800				8880	35920
* SMITH	K	3,792.	9	43440	3241	5240			500	8981	34467
SPITTLER	H G	3,672.	49	30600	2104	3650		660		6414	24186
STAFFORD	M	8,460.	2	70500	4584	10140		510		15234	55266
STUKE	S	4,116.	64	34300	2360	4760				7120	27180
TURNBO	D	3,792.	28	31600	2172	2090				4262	27338
VOGLER	O C	3,540.	35	29500	2028	4200	3000			9228	20272
WEIDNER	M K	5,484.	25	45700	3142	4250	6500	1788		15680	30020

NAME		ANNUAL	CODE	MONTHLY	RET. & SS	INC. TAX	CU	BC & BS	UF	TOT. FED.	NET SALARY
WHITE	C L	\$ 4,176.	22	3 4 8 0 0	2 3 9 4	4 2 1 0	1 0 0 0	6 6 0	1 0 0	8 3 6 4	2 6 4 3 6
WILLIAMS	C	5,184.	18	4 3 2 0 0	2 9 7 0	5 5 2 0				8 4 9 0	3 4 7 1 0
WILLIAMS	N J	3,552.	32	2 9 6 0 0	2 0 3 5	3 5 3 0		6 6 0		6 2 2 5	2 3 3 7 5
YAMAMOTO	M C	8,028.	5	6 6 9 0 0	4 3 5 2	9 0 2 0	1 0 0 0	6 6 0	3 0 0	1 5 3 3 2	5 1 5 6 8

TOTAL FULL-TIME EMPLOYEES

\$ 13 677 36 937 02 1703 20 21500 14922 2200 3026441065094

DARCLAY	D	46h @ .85	41	3 9 1 0	1 4 2	5 4 7				6 8 9	3 2 2 1
CHAPMAN	G	46-1/2h @ .85	40	3 9 5 3	1 4 3	5 5 3				6 9 6	3 2 5 7
HIGGINS	T	80h @ .85	14	6 8 0 0	2 4 6	9 2 0				1 1 6 6	5 6 3 4
HUGHES	E	38-1/2h @ .85	65	3 2 7 3	1 1 9					1 1 9	3 1 5 4
MCDRIDE	J	L 89h @ 1.35	70	1 2 0 1 5	4 3 7	9 3 0				1 3 6 7	1 0 6 4 8
MC NABB	E	4,488.	12	3 7 4 0 0	1 3 5 6	3 7 6 0				5 1 1 6	3 2 2 8 4
MULLEN	D	16-1/4h @ 2.50	43	4 0 6 3	1 4 7					1 4 7	3 9 1 6
* Newcome, W.	W.	70h @ 1.77	59	1 2 3 9 0	4 4 7	2 1 0				6 5 7	1 1 7 3 3
Osbakken,	M	86h @ 1.00	73	8 6 0 0	3 1 2	4 3 0				7 9 2	7 8 0 8
Rusk	S	95-3/4h @ .85	52	8 1 3 9	2 9 5	1 1 5 0				1 4 4 5	6 6 9 4
Seidman	A	12h @ 2.50	38	3 0 0 0	1 0 9	4 2 0				5 2 9	2 4 7 1
* Seevers	A	36h @ .85	78	3 0 6 0	1 1 1					1 1 1	2 9 4 9
Summar	S	50h @ .85	55	4 2 5 0	1 5 4	5 9 5				7 4 9	3 5 0 1

TOTAL PART-TIME EMPLOYEES & SPECIAL

\$ 11 085 3 401 8 956 5 13583 97270

GRAND TOTAL

\$ 14 785 91 977 20 179885 21500 14922 2200 3162271162364

ROLLING PRAIRIE LIBRARIES

* REDDEN	J	\$ 3,792.	84	3 1 6 0 0	3 1 3 4	2 9 8 0				6 1 1 4	2 5 4 8 6
GRIFFIN	M	4,488.	99	3 7 4 0 0	4 2 4 4	4 4 3 0				8 6 7 4	2 8 7 2 6

TOTAL

69000 7378 7410 14788 54212

GRAND TOTAL

15 475 91105098 187295 21500 14922 2200 3310151216576

* Redden, J. - Began 10/19/64 - Bookmobile Clerk Driver, RPL
 * Askins - Worked 11 days
 * Atchison - Raised to \$4,562. Annual 11/1/64
 * Grisson - Regular pay for period

*Larmon - Worked 1/2 time
 *Smith - 24h @ 1.77 (part-time), changed to full time 11/21/64, \$3,792 annual
 *Newcome - Began part time 11/2/64 - 1.77 per hour
 *Seevers - Began 11/2/64 as page - part time .85 per hour