

REGULAR MEETING OF THE BOARD OF TRUSTEES
OF THE CENTER MORICHES FREE PUBLIC LIBRARY
HELD ON JUNE 11, 1962, AT THE LIBRARY



Meeting called to order: by the president at 8:00 p.m.

1 Present: Dr. Schlein, Mrs. Foster, Mrs. Gould, Mr. Privett, Mr. Carmer. 1

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3 Minutes: On motion by Mrs. Foster, seconded by Mr. Privett, and unanimously 3
4 carried, the minutes of the last meeting were approved as read. 4
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6 Bills approved for payment - On motion by Mrs. Gould seconded by Mrs. Foster, 6
7 the following bills were approved for payment: 7

8	#1368	N.Y. Telephone Co.....	\$ 9.50	8
9	#1369	Mrs. Julia Corra.....	15.00	9
10	#1370	The American News.....	49.30	10
11	#1371	Florence Gomez.....	20.00	11
12	#1372	Robert Keene Bookshop & Gallery.....	17.15 voided	12
13	#1373	Demco.....	5.75	13
14	#1374	Williamson Law Book Co.....	19.89	14
15	#1375	Moriches Bay Tide.....	1.00	15
16	#1376	Mrs. Minnie Parnell.....	100.00	16
17	#1377	John Binnington.....	175.00	17
18	#1378	Security Natilnal Bank.....	2556.72	18
19	#1379	Arhtur Bowditch.....	8.50	19

20 New Business: Discussion of budget expenditures for next fiscal year. 20

21 Adjournment: On motion by Mr. Privett, seconded by Mrs. Foster, the meeting 21
22 was adjourned at 8:40 p.m. 22

23 Respectfully submitted, 23

24  24
25 Henry S. Carmer, Secretary 25
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Center Moriches Free Public Library

Estimated Budget

<u>Estimated Income</u>	<u>60-61</u>	<u>61-62</u>	<u>62-63</u>
ANNUAL TAX RECEIPTS	\$ 9000.00	<u>7600.00</u>	
ANNUAL STATE GRANT	100.00	<u>100.00</u>	
LIBRARY INCOME	<u>300.00</u>	<u>315.00</u>	
TOTAL ANNUAL RECEIPTS	\$ 9400.00	<u>8015.00</u>	

Estimated Expenditures

Librarian's Salary	\$ 2100.00	<u>2100.00</u>
Asst. Librarian's Salary	1200.00	<u>1200.00</u>
Part-time Asst. Salary	180.00	<u>300.00</u>
Janitor Services	150.00	<u>250.00</u>
Books and Magazines	2000.00	<u>2000.00</u>
Library Supplies	100.00	<u>100.00</u>
Add'l necessary equipment and improvements	400.00	<u>300.00</u>
Insurance	200.00	<u>300.00</u>
Petty Cash	55.00	<u>50.00</u>
Telephone	115.00	<u>115.00</u>
Operating Expenses	400.00	<u>500.00</u>
Remodeling building	2500.00	<u>--</u>
<u>Roof</u>		<u>800.00</u>
		<u>-----</u>
		<u>-----</u>
Total Annual Expenditures	\$ 9400.00	<u>8015.00</u>

CENTER MORICHES FREE PUBLIC LIBRARY

Estimated Budget

<u>Estimated Income</u>		<u>61-62</u>	<u>62-63</u>
ANNUAL TAX RECEIPTS	\$	7600.00	8400.00
ANNUAL STATE GRANT		100.00	---
ANNUAL LIBRARY INCOME		<u>315.00</u>	<u>320.00</u>
TOTAL ANNUAL RECEIPTS	\$	8015.00	8720.00

Estimated Expenditures

Librarian's Salary	\$	2100.00	2100.00
Asst. Librarian's Salary		1200.00	1200.00
Part-Time - Asst. Salary		300.00	400.00
Janitor Services		250.00	370.00 300.00
Books and Magazines		2000.00	2500.00
Library Supplies		100.00	100.00 ✓
Add'l necessary equipment and improvements		300.00	100.00
Insurance		300.00	300.00
Petty Cash		50.00	50.00
Telephone		115.00	120.00
Operating Expenses		500.00	500.00
New Roof		800.00	---
Painting Outside		---	1000.00
Miscellaneous Expense		---	50.00
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TOTAL ANNUAL EXPENDITURES	\$	8015.00	8720.00