



PUBLIC LIBRARY INVOICE/MEMBERSHIP FORM

July 1, 2007 - June 30, 2008

LIBRARY NAME: _____

ADDRESS: _____

OFFICIAL REPRESENTATIVE: _____

EMAIL: _____

PHONE: _____ FAX: _____

CLC Public Library Dues are based on Total Operating Expenditures (TOE) as reported in *Connecticut's Public Libraries: A Statistical Profile July 2005-June 2006*. A **minimum of \$125** and a **maximum of \$650** apply.

Attach a list of all branch libraries covered by this membership; include branch name, address, phone, fax, branch head's name and email. REMEMBER TO INCLUDE SALARIES IN YOUR CALCULATION OF TOTAL OPERATING EXPENDITURES.

If TOE is less than \$100,000,	FY 2008 DUES are \$125
If TOE is between \$100,001 and \$200,000,	FY 2008 DUES are \$225
If TOE is between \$200,001 and \$300,000,	FY 2008 DUES are \$350
If TOE is between \$300,001 and \$400,000,	FY 2008 DUES are \$475
If TOE is between \$400,001 and \$600,000,	FY 2008 DUES are \$550
If TOE is between \$600,001 and \$800,000,	FY 2008 DUES are \$600
If TOE is over \$800,001	FY 2008 DUES are \$650

TOE = \$ _____ FY 2007-2008 DUES = \$ _____

Check one:

- Check enclosed. Checks are payable to CLC and mailed to Pattie Noren at CLC, ECSU Library Rm. 134, 83 Windham St., Willimantic, CT 06226.
- Purchase order enclosed.
- Need invoice for FY 2007-2008 dues sent to library. Fax to 860-465-5004.

Dues are payable to CLC by 9/17/07. Non-payment will result in suspension of services. For dues/membership questions, contact Pattie Noren at pnoren@ctlibrarians.org or 860-465-5001 or 800-260-5427.

CLC use: Paid D/B Video DVD Audio CD Other