



*City of Bristol
Board of Library Directors*

Information to Access Meeting

<https://bristolct-gov.zoom.us/j/6404782835?omn=88921997776>

Meeting ID: 640 478 2835

The Regular Meeting of the Board of Library Directors will be held on Monday, June 1, 2026 at 6:30 p.m. at the Bristol Public Library, 5 High Street, Meeting Room 1, Bristol, Connecticut.

AGENDA

1. Call to Order
2. Public Participation
3. Approval of Minutes
 - a. Regular Meeting - May 4, 2026
4. Communications
5. Reports and Committee Reports
 - a. Finance Committee
 - i. Vote to approve the Additional Appropriation of Connecticard Funds from the State Library.
 - b. Property Committee
 - c. Policy Committee
 - d. Strategic Planning Committee
 - e. Library Director's Report
 - i. April 2026 Statistics

- ii. YTD Budget 5.26.26
- f. City Council Liaison Report
- g. Friends of the Library
- h. Community Engagement Committee
- 6. Old Business
- 7. New Business
 - a. Appoint a Centennial Ad-hoc Committee to oversee the Centennial Fund and related activities.
- 8. Adjournment

PER ORDER OF THE CHAIRPERSON
Pina Salvatore

MEETING MINUTES OF THE BOARD OF LIBRARY DIRECTORS

MONDAY, MAY 4, 2026

Bristol Public Library, 5 High Street, Bristol, CT 06010

ATTENDEES: Valina Carpenter, Elizabeth Kanachovski, Andrea Kapchensky, Kimberly Ploszaj, Pina Salvatore, and Betty Talmadge.
Library Director Deborah Prozzo and Assistant Library Director Scott Stanton.

Absent: Eric Frenette, Nicholas Jakubowski, Danielle Rivard, and Council Liaison Steve Seymour.

Item 1- Call to order

Chairperson Salvatore called the meeting to order at 6:30 p.m.

Item 2- Public Participation

None.

Chairperson Salvatore sent a thank-you letter on behalf of the Library Board to Erik Madsen, who came to the Library Board meeting a couple months ago. He did not respond to her email.

Item 3- Approval of Minutes

Director Talmadge MOVED to approve the Minutes of the April 6, 2026 Regular Meeting. Seconded by Director Ploszaj. All in favor. None opposed. Motion passed.

Item 4- Communications

On April 16, 2026, Main Street Community Foundation informed Library Director Prozzo that the following quarterly distributions had been made: \$1,210 to the Bristol Libraries Fund, \$8,120 to the Samuel Goodsell Library Fund, and \$29,450 to the Manross Memorial Library Fund. The Comptroller was cc'd on the communication. The money has been deposited in the various accounts.

Item 5- Reports and Committee Reports

a. Finance Committee

No Report.

Library Director Prozzo received a late communication from Jodi McGrane in the Comptroller's Office regarding some additional money that came in: \$60 for the Main Library Trust Fund and \$395 for the Samuel Goodsell Library Fund. These monies, which might be donations through the donate button, along with the \$29,450 quarterly distribution to the Manross Memorial Library Miscellaneous Trust Fund (total of \$29,905) need to be transferred as an appropriation from the revenue accounts to the

expenditure accounts so that the money will be available for future use.

Director Kanachovski MOVED to approve the additional appropriations for future expenditures. Seconded by Director Kapchensky. All in favor. None opposed. Motion passed.

b. Property Committee

Director Kapchensky reported that we are still waiting for a date for the work to begin on the garden at the Main Library. The ceremony for the garden at Manross will be held on June 17th at 10:00 a.m.

c. Policy Committee

No Report.

d. Strategic Planning Committee

No Report.

e. Director's Report

1) March 2026 statistics highlights:

- Overall circulation showed a decrease of 7% driven by an 11% drop in juvenile materials, while adult circulation saw a more modest decline. In contrast, our digital collections continue to grow. There were increases across e-books, downloadables, and streaming services, which highlights a continued move toward online content.
- Program offerings remained relatively stable, but attendance declined by 18% particularly in juvenile and young adult programming. Adult program attendance, however, did see a slight increase. Despite this, overall library visits rose by 1% and meeting room usage increased significantly, indicating that the library remains an active community space.
- Technology showed pretty good growth. Wi-Fi sessions increased by 57%, website visits increased by 19%, and computer lab usage more than doubled. Database usage and tech help questions also saw increases. This reflects a rising demand for digital resources and support.

In summary, while some of the traditional service areas experienced declines, the March data demonstrates strong community use of library spaces and a really clear trend toward digital engagement and technology-based services.

2) YTD Budget Report:

We are on track as we approach the end of the fiscal year. We are trying to get all of our orders placed by the middle of May so we can close out the books.

Our revenue is currently at 91.6%. The copier and printing money is a little bit down from last year, but our online Princh app shows huge increases. That amount does not get calculated into the monthly deposit. Library rentals show a strong increase so I think we will be very close to making our revenue projection for the fiscal year.

Our three departments (Main Library, Children's, and Manross) are pretty much where we were last year at this time with the exception of our Ingram account. Ingram is still struggling to meet the demand and it may take a couple years for them to get caught up. Beth Martin and I noticed that the public utilities and natural gas at both libraries took a big hit this year without having a maintenance technician onsite to constantly monitor the temperatures daily and hourly and adjust as needed. Days would go by and the temperature would not be running where it should be. At the Main Library, there are three floors and a melding of the old building with the new which makes temperature control challenging. These problems resulted in a \$7,500 increase in the natural gas and there's an increase in Eversource electric as well. The CT Solar program is good but we didn't have enough sun this winter to offset the Eversource amount so we struggled with that.

We're going to be working with a new vendor for book leasing. We'll take some money from the Ingram accounts that we're not using and open up Brodart-McNaughton Purchase Orders. This will help with getting multiple copies of high-demand items and books for our book clubs. I just filled out the paperwork today and we're hoping to start with them by June 1st.

- Manross Miscellaneous Trust Fund - The full, two-page detail report shows that we've spent this money on lots of programming for both children and adults at Manross, Library Connection for digital online resources, Hoopla, and various items needed at Manross. We've made thoughtful purchases to enhance the services that Manross can offer the community. Beth Martin is doing an excellent job.
- Samuel Goodsell/Main Library Trust Funds - The detail report shows that Goodsell money has been used to purchase reference materials and nonfiction books. We haven't used any money yet from the Main Library Trust Fund which now

has \$14,151 in it. We are building it up to do something bigger at the Main Library.

- Centennial Fund Interest - There is \$48,565.30 in the interest account up through February. March and April haven't been posted yet. There's some donation money. There is \$143,000 in the expenditure account. At some point the Library Board might consider moving the interest into the expenditure account. There's no urgency on that.

Last Tuesday, I went to the Board of Finance meeting and the Budget Adoption meeting which immediately followed. They did not adopt a budget because they were waiting for money from the state to come in and didn't know those amounts. The next budget meeting will be on May 18th. It doesn't look like there were any cuts to our budget but it still needs to be voted on.

3) Highlights of library activities for April 2026:

There were lots of activities throughout the library for National Library Week. It was a busy place. Thanks to the Friends of the Library for providing a pizza luncheon for the staff on National Library Workers' Day. It was a nice treat and very generous.

April was also Passport to Libraries Month. It's held every other year. We handed out 87 passports, 346 people came in to have their passports stamped, and 17 passports were returned to us to be entered in the statewide raffle. People really enjoyed going out and seeing other libraries. The gas prices may have had an impact on the number of people wanting to travel around, but overall, it was a great event that we will do again in two years.

June 13th is the last Saturday that the library will be open for the season.

We are still working on the donate button. I remain cautiously optimistic.

f. City Council Liaison Report

No Report.

g. Friends of the Library

Chairperson Salvatore reported the following:

The Friends of the Library will join the library staff at the Farmers' Markets on June 20th, July 11th, August 15th, and September 12th. The Friends will sell books, including low-cost

children's books, housed on the library truck. Rose Ann will be looking for volunteers on those dates. The staff will also be signing people up for library cards. One of their goals is to increase the number of library card registrations.

The Friends will be selling books in the lobbies of both libraries for two weeks in June. The dates haven't been set yet, but will be posted on the website and around the library.

The Friends will attend the America 250 event on the Federal Hill Green on June 14th from 1:00 p.m. to 4:00 p.m. Once we get more details, Rose Ann will be asking for volunteers to man the booth.

The Friends ran a raffle at the Main Library last month. Patrons received a raffle ticket for each item purchased either in the bookstore or upstairs in the café. On May 1st, the winner was drawn. Terry Roach won a \$25 Amazon gift card. A similar raffle will be held at the Manross Library in May.

The Friends had their annual meeting on April 23rd and set the next three meeting dates: September 10, 2026, January 14, 2027 (snow date is January 28, 2027), and April 29, 2027. The April meeting will be the annual meeting and elections will be held. Elections take place every two years. All of the meetings are at 6:00 p.m. at the Main Library.

h. Community Engagement Committee

Director Kanachovski reported the following:

She will try to attend the Farmers' Markets and encouraged other Library Board members to do so as well.

The Forestville Duck Race was held on Sunday. Claire Strillacci, the Supervisor of Children's Services, Beth Martin, the Supervisor of Branch Services, and custodian Ryan Laprise attended. They issued nine new library cards and 50 people stopped by the library table. The location of the table will be changed next year due to the noise factor.

Sarah and Alex of the Children's Department attended the Curriculum and Resource Night on Wednesday, April 22nd. They issued 29 library cards and spoke with 166 children and adults about the various library programs.

Director Kanachovski attended the goat program at Manross on Saturday. Her nieces loved it. Next week is the Plant Swap. If you bring a plant, you get a plant. The program has really grown.

Director Kanachovski suggested purchasing pins or badges for the Library Board members to wear when they attend events like America 250 on June 14th.

The Author Luncheon is always a big event for the Friends and the for the library in general. Discussion followed regarding the total number of tickets sold and how many tables were added.

Item 6- Old Business

None.

Item 7- New Business

None.

Item 8- Adjournment

There being no further business, Director Kapchensky made a **MOTION** to adjourn the meeting at 7:02 p.m. Seconded by Director Ploszaj. All present voted in favor and the meeting adjourned.

Respectfully submitted,

Ruth Vontell

This meeting was digitally recorded.

	APRIL 2026			APRIL 2025				
	Bristol Main	Manross	System Total	Bristol Main	Manross	System Total	inc/dec	percent
Circulation								
Adult	5,656	2,400	8,056	6,138	2,487	8,625	-569	-7%
Juvenile	7,007	1,476	8,483	7,091	1,139	8,230	253	3%
Young Adult	364	98	462	505	111	616	-154	-25%
Other	0	0	0	0	0	0	0	
Total	13,027	3,974	17,001	13,734	3,737	17,471	-470	-3%
E-Books/Magazines	1,702		1,702	1,564		1,564	138	9%
Downloadables	1,405		1,405	1,302		1,302	103	8%
Hoopla/Kanopy	1,917		1,917	1,617		1,617	300	19%
Grand Total	18,051	3,974	22,025	18,217	3,737	21,954	71	0%
# of questions	1,907	478	2,385	1,978	439	2,417	-32	-1%
# of tech questions	319	105	424	173	136	309	115	37%
Internet Usage	1,063	277	1,340	1,171	306	1,477	-137	-9%
Database Usage	3,535		3,535	3,376		3,376	159	5%
Interlibrary								
Loans								
BPL as Borrower	777	347	1,124	665	326	991	133	13%
BPL as Lender	1,502	490	1,992	1,699	478	2,177	-185	-8%
Bristol Room								
# of persons	36		36	39		39	-3	-8%
# of items	50		50	56		56	-6	-11%
Tech. Serv.								
Items Cataloged								
Adult	437	62	499	291	147	438	61	14%
Juvenile	98	100	198	191	135	326	-128	-39%
Total	535	162	697	482	282	764	-67	-9%
Items Withdrawn	757		757	1,003		1,003	-246	-25%
Programs								
# of Programs								
Adult	17	18	35	15	13	28	7	25%
Juvenile	71	15	86	48	18	66	20	30%
Young Adult	10	0	10	18	0	18	-8	-44%
Total	98	33	131	81	31	112	19	17%
# in Attendance								
Adult	397	348	745	375	375	750	-5	-1%
Juvenile	2,487	319	2,806	2,829	320	3,149	-343	-11%
Young Adult	120	0	120	155	0	155	-35	-23%
Total	3,004	667	3,671	3,359	695	4,054	-383	-9%
Patron Registrations								
Adult	121		121	104		104		
Children's/YA	52		52	42		42		
Total	173	33	206	146	31	177	29	16%
Patron Visits	12,600	3,777	16,377	11,446	3,881	15,327	1050	7%
Meeting Room								
Bookings	48	8	56	32	8	40	16	40%
Attendance	783	67	850	689	46	735	115	16%
Computer Lab	Phone/Email	In-Person	Total	Phone/Email	In-Person	Total		
	88	107	107	11	56	56	51	91%
WiFi Sessions	9,028		9,028	6,830		6,830	2198	32%
Website Visits	44,446		44,446	36,715		36,715	7731	21%

CITY OF BRISTOL



REVENUE

FOR 2026 13

ACCOUNTS FOR: 0001 GENERAL FUND	TRANFERS/ ADJUSTMENTS	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
0016010 MAIN LIBRARY							
0016010 421001 LIBRARY FINES	0	-3,700	-3,700	-4,131.22	.00	431.22	111.7%
0016010 450102 COPIER CHARGES	0	-15,000	-15,000	-13,933.40	.00	-1,066.60	92.9%
0016010 450313 LIBRARY RENTALS	0	-2,000	-2,000	-3,480.00	.00	1,480.00	174.0%
TOTAL MAIN LIBRARY	0	-20,700	-20,700	-21,544.62	.00	844.62	104.1%
TOTAL GENERAL FUND	0	-20,700	-20,700	-21,544.62	.00	844.62	104.1%
TOTAL REVENUES	0	-20,700	-20,700	-21,544.62	.00	844.62	

CITY OF BRISTOL

MAIN LIBRARY



FOR 2026 13

ACCOUNTS FOR: 001 GENERAL FUND	ORIGINAL APPROP	TRANSFERS/ ADJUSTMENTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
0016010 MAIN LIBRARY							
0016010 514000 REGULAR WAGES	1,538,315	39,820	1,578,135	1,296,862.05	.00	281,272.95	82.2%
0016010 515100 OVERTIME WAGES &	60,915	0	60,915	49,593.12	.00	11,321.88	81.4%
0016010 515200 PARTTIME WAGES &	62,375	0	62,375	51,389.10	.00	10,985.90	82.4%
0016010 517000 OTHER WAGES	5,500	0	5,500	4,033.86	.00	1,466.14	73.3%
0016010 531000 PROFESSIONAL FEE	87,000	0	87,000	81,507.94	5,576.96	-84.00	100.1%
0016010 541000 PUBLIC UTILITIES	75,000	0	75,000	66,431.87	8,159.63	408.50	99.5%
0016010 541100 WATER & SEWER CH	3,500	0	3,500	2,366.60	1,133.40	.00	100.0%
0016010 542140 REFUSE	200	0	200	26.30	.00	173.70	13.2%
0016010 543000 REPAIRS & MAINTENANCE	44,000	0	44,000	31,044.43	5,862.84	7,092.73	83.9%
0016010 544400 RENTS & LEASES	470	0	470	436.00	.00	34.00	92.8%
0016010 553000 TELEPHONE	8,600	0	8,600	9,412.93	2,687.07	-3,500.00	140.7%
0016010 553100 POSTAGE	3,000	0	3,000	1,684.32	315.68	1,000.00	66.7%
0016010 554000 TRAVEL REIMBURSE	400	0	400	108.05	.00	291.95	27.0%
0016010 555000 PRINTING & BINDING	7,000	0	7,000	4,460.40	2,139.60	400.00	94.3%
0016010 561400 MAINT SUPPLIES &	7,200	0	7,200	4,665.42	2,292.57	242.01	96.6%
0016010 561800 PROGRAM SUPPLIES	130,000	-7,500	122,500	80,006.18	35,714.11	6,779.71	94.5%
0016010 562200 NATURAL GAS	20,000	7,500	27,500	22,738.58	4,761.42	.00	100.0%
0016010 562600 MOTOR FUELS	1,200	0	1,200	428.09	.00	771.91	35.7%
0016010 569000 OFFICE SUPPLIES	2,200	0	2,200	1,799.85	.00	400.15	81.8%
0016010 581135 SCHOOLING & EDUC	300	0	300	20.00	.00	280.00	6.7%
TOTAL MAIN LIBRARY	2,057,175	39,820	2,096,995	1,709,014.19	68,643.28	319,337.53	84.8%
TOTAL GENERAL FUND	2,057,175	39,820	2,096,995	1,709,014.19	68,643.28	319,337.53	84.8%
TOTAL EXPENSES	2,057,175	39,820	2,096,995	1,709,014.19	68,643.28	319,337.53	

CITY OF BRISTOL

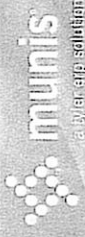


CHILDREN'S LIBRARY

FOR 2026 13

ACCOUNTS FOR: 001 GENERAL FUND	ORIGINAL APPROP	TRANSFERS/ ADJUSTMENTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
0016011 CHILDREN'S LIBRARY							
0016011 531000 PROFESSIONAL FEE	9,000	0	9,000	8,413.15	500.00	86.85	99.0%
0016011 561800 PROGRAM SUPPLIES	50,000	0	50,000	16,774.96	25,255.61	7,969.43	84.1%
TOTAL CHILDREN'S LIBRARY	59,000	0	59,000	25,188.11	25,755.61	8,056.28	86.3%
TOTAL GENERAL FUND	59,000	0	59,000	25,188.11	25,755.61	8,056.28	86.3%
TOTAL EXPENSES	59,000	0	59,000	25,188.11	25,755.61	8,056.28	

CITY OF BRISTOL



MANROSS LIBRARY

FOR 2026 13

ACCOUNTS FOR: 001 GENERAL FUND	ORIGINAL APPROP	TRANSFERS/ ADJUSTMENTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
0016012 MANROSS LIBRARY							
0016012 514000 REGULAR WAGES	242,710	5,355	248,065	213,323.93	.00	34,741.07	86.0%
0016012 515100 OVERTIME WAGES &	6,715	0	6,715	6,029.09	.00	685.91	89.8%
0016012 515200 PARTTIME WAGES &	72,440	1,385	73,825	56,923.78	.00	16,901.22	77.1%
0016012 531000 PROFESSIONAL FEE	24,000	0	24,000	17,831.23	6,168.23	.54	100.0%
0016012 541000 PUBLIC UTILITIES	24,000	0	24,000	21,566.02	2,433.98	.00	100.0%
0016012 541100 WATER & SEWER CH	600	0	600	580.98	19.02	.00	100.0%
0016012 543000 REPAIRS & MAINT	7,000	0	7,000	6,082.84	729.00	188.16	97.3%
0016012 561400 MAINT SUPPLIES &	1,500	0	1,500	164.85	835.15	500.00	66.7%
0016012 561800 PROGRAM SUPPLIES	50,000	0	50,000	18,964.91	26,798.31	4,236.78	91.5%
0016012 562200 NATURAL GAS	10,000	0	10,000	8,025.03	1,974.97	.00	100.0%
0016012 589100 MANRS MISCELLANEO	0	122,326	122,326	76,568.98	9,098.03	36,658.99	70.0%
TOTAL MANROSS LIBRARY	438,965	129,066	568,031	426,061.64	48,056.69	93,912.67	83.5%
TOTAL GENERAL FUND	438,965	129,066	568,031	426,061.64	48,056.69	93,912.67	83.5%
TOTAL EXPENSES	438,965	129,066	568,031	426,061.64	48,056.69	93,912.67	

munis
Business Solutions

0016012 MANROSS LIBRARY

Report generated: 05/26/2026 10:52
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Program ID: glytdbud

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MUNICH AIRPORT

FOR 2026 13

ACCOUNTS FOR:
001 GENERAL FUND

	AVAILABLE BUDGET	PCT USED
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2.0000	2.0000	2.0000
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PCT
USED

[illegible]

CITY OF BRISTOL



SAMUEL GOODSELL/MAIN LIBRARY TRUST FUND

FOR 2026. ILS

JOURNAL DETAIL 2026 1 TO 2026 13

ACCOUNTS FOR: 001	GENERAL FUND	ORIGINAL APPROP.	TRANSFERS/ ADJUSTMENTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
0016014 LIBRARY TRUSTS								
0016014	561800	PROGRAM SUPPLIES	31,060	38,734	69,794	34,668.98	8,374.45	26,750.16 61.7%
2026/01/000105	07/10/2025	API	3,635.00	VND 000664	VCH	EBSCO INFORMATION S	LEARNING EXPRESS ONLINE DATABA	530717
2026/02/000104	08/11/2025	API	498.61	VND 001634	VCH	MATTHEW BENDER & CO	CT LABOR & EMPLOYMENT REL#50 R	531518
2026/02/000128	08/13/2025	API	850.78	VND 038201	VCH	BAKER & TAYLOR LLC	BLANKET FOR BOOK PURCHASES	531608
2026/02/000180	08/18/2025	API	1,385.00	VND 002185	VCH	DOW JONES & COMPANY	THE WALL STREET JOURNAL ONLINE	531661
2026/02/000180	08/18/2025	API	1,450.00	VND 013265	VCH	CONNECTICUT LIBRARY	BRAIN FUSE JOB NOW SUBSCRIPTIO	531671
2026/03/000052	09/02/2025	API	1,550.00	VND 007436	VCH	VALUE LINE PUBLISHIN	VALUE LINE INVESTMENT SUBSCRIP	532103
2026/03/000069	09/04/2025	API	1,600.00	VND 038199	VCH	TRANSPARENT LANGUAGE	UNIVERSAL CLASS SUBSCRIPTION 8	532140
2026/03/000312	09/22/2025	API	754.75	VND 038201	VCH	BAKER & TAYLOR LLC	BLANKET FOR BOOK PURCHASES	532634
2026/04/000143	10/09/2025	API	190.98	VND 038201	VCH	BAKER & TAYLOR LLC	BLANKET FOR BOOK PURCHASES	533176
2026/05/000125	11/13/2025	API	498.22	VND 032219	VCH	AMAZON.COM	NONFICTION BOOK PURCHASES	534113
2026/05/000173	11/17/2025	API	11.40	VND 040687	VCH	INGRAM LIBRARY SERVI	BLANKET FOR BOOK PURCHASES	534244
2026/05/000361	11/24/2025	API	118.46	VND 040687	VCH	INGRAM LIBRARY SERVI	BLANKET FOR BOOK PURCHASES	534442
2026/06/000089	12/05/2025	API	68.78	VND 032219	VCH	AMAZON.COM	BOOK PURCHASES	534721
2026/06/000282	12/16/2025	API	267.75	VND 013265	VCH	CONNECTICUT LIBRARY	DATA AXLE DIRECTORY BRISTOL ED	534947
2026/06/000311	12/22/2025	API	498.61	VND 001634	VCH	MATTHEW BENDER & CO	CT LABOR & EMPLOYMENT REL #51	535036
2026/06/000395	12/31/2025	API	50.93	VND 040687	VCH	INGRAM LIBRARY SERVI	BLANKET FOR BOOK PURCHASES	535302
2026/07/000052	01/06/2026	API	292.34	VND 040687	VCH	INGRAM LIBRARY SERVI	BLANKET FOR BOOK PURCHASES	535352
2026/07/000272	01/20/2026	API	37.77	VND 032219	VCH	AMAZON.COM	NONFICTION BOOKS	535683
2026/07/000393	01/27/2026	API	525.30	VND 035625	VCH	WORLD TRADE PRESS	A to Z WORLD FOOD & TRAVEL SUB	535867
2026/08/000029	02/02/2026	API	3,835.19	VND 019212	VCH	PROQUEST-CSA LLC	FOLD3 & ANCESTRY LIBRARY EDITI	535980
2026/08/000244	02/17/2026	API	3,168.90	VND 040687	VCH	INGRAM LIBRARY SERVI	BLANKET FOR BOOK PURCHASES	536339
2026/08/000351	02/26/2026	API	1,323.00	VND 038199	VCH	TRANSPARENT LANGUAGE	TRANSPARENT LANGUAGE SUBSCRIPT	536584
2026/09/000140	03/09/2026	API	6,312.57	VND 040687	VCH	INGRAM LIBRARY SERVI	BLANKET FOR BOOK PURCHASES	536889
2026/10/000252	04/06/2026	API	3,122.54	VND 040687	VCH	INGRAM LIBRARY SERVI	BLANKET FOR BOOK PURCHASES	537723
2026/10/000330	04/08/2026	API	122.10	VND 032219	VCH	AMAZON.COM	NONFICTION BOOKS	538048
2026/10/000492	04/22/2026	APM	-122.10	VND 032219	VCH	AMAZON.COM	NONFICTION BOOKS	538126
2026/10/000585	04/22/2026	API	122.10	VND 041284	VCH	AMAZON CAPITAL	NONFICTION BOOKS	
2026/10/000662	04/27/2026	API	3,500.00	VND 041228	VCH	A TO Z DATABASES	ATOZ DATABASES SUBSCRIPTION 4/	
0016014	589100	MAIN LIB MISCEL	4,630	9,521	14,151	.00	.00	14,151.00 .0%
TOTAL LIBRARY TRUSTS								
			35,690	48,255	83,945	34,668.98	8,374.45	40,901.16 51.3%
TOTAL GENERAL FUND								
			35,690	48,255	83,945	34,668.98	8,374.45	40,901.16 51.3%
TOTAL EXPENSES								
			35,690	48,255	83,945	34,668.98	8,374.45	40,901.16

CITY OF BRISTOL



CENTENNIAL FUND INTEREST

JOURNAL DETAIL 2026 1 TO 2026 13									
FOR 2026 13	ACCOUNTS FOR: 106 SPECIAL GRANTS & DONATIONS	ORIGINAL APPROP	TRANSFERS/ADJUSTMENTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED	
1066010 LIBRARY									
1066010 460000	INTEREST INCOME	0	-24,745	-24,745	-73,593.76	.00	48,848.76	297.4%	
2026/01/000391	07/30/2025 GEN	-160.74 REF JP				INTEREST INCOME	CENTENNIAL		
2026/02/000348	08/31/2025 GEN	-258.47 REF JP				INTEREST INCOME	CENTENNIAL		
2026/03/000482	09/30/2025 GEN	-274.40 REF JP				INTEREST INCOME	CENTENNIAL		
2026/04/000453	10/31/2025 GEN	-214.95 REF JP				INTEREST INCOME	CENTENNIAL		
2026/05/000434	11/30/2025 GEN	-270.67 REF JP				INTEREST INCOME	CENTENNIAL		
2026/06/000458	12/31/2025 GEN	-287.17 REF JP				INTEREST INCOME	CENTENNIAL		
2026/07/000451	01/31/2026 GEN	-234.48 REF JP				INTEREST INCOME	CENTENNIAL		
2026/08/000409	02/28/2026 GEN	-247.29 REF JP				INTEREST INCOME	CENTENNIAL		
2026/09/000558	03/31/2026 GEN	-283.16 REF JP				INTEREST INCOME	CENTENNIAL		
2026/09/000558	03/31/2026 GEN	-.30 REF JP				CORRECT 26-08-409			
TOTAL LIBRARY		0	-24,745	-24,745	-73,593.76	.00	48,848.76	297.4%	
TOTAL SPECIAL GRANTS & DONATIONS		0	-24,745	-24,745	-73,593.76	.00	48,848.76	297.4%	
TOTAL REVENUES		0	-24,745	-24,745	-73,593.76	.00	48,848.76		