



Regular Library Board Meeting Agenda

April 27, 2026 6:30pm - 8:30pm EDT

Decatur Branch Library, 5301 Kentucky Avenue, Indianapolis, IN 46221

The public is invited to view/listen to the Regular Meeting via a You Tube link which will be accessible on the Library's website prior to the start of the Meeting as follows:

<https://www.indypl.org/about-the-library/board-meeting-times-committees>

Public comment can be made in-person at the Board Meeting.

1. Call to Order

6:30pm

2. Roll Call

3. Branch Manager's Report and Department Overview

- a. Decatur Branch Report - Ms. Doriene Smither, Manager, will report on their community and services. (enclosed)

 [3a Branch Manager's Report - Decatur - April 2026.pdf](#)

- b. Report on Bilingual Story Times at the Library - Ms. Sakura Fuqua, Program Specialist and Ms. Jess Neeb-Smith, Program Specialist, from the Program Development Area, will give the Report. (enclosed)

 [3b BoardMeeting.BilingualPrograms.April27-NEW.pdf](#)

- 4. Public Comment - The Public has been invited to the Board Meeting. We welcome feedback from the public about our Indianapolis libraries, and this is a time when the public may address the Library Board. If there are several individuals representing the same group, please select a spokesperson. Please do not repeat the same comments someone else has offered. Please note also that this public comment time is not the appropriate forum for commenting on matters related to employee charges, employee complaints, or alleged employee misconduct. Any such matters should be brought promptly to the attention of the CEO or the Human Resources Department where

matters can be properly addressed in compliance with established Library policies and procedures. A FIVE-MINUTE LIMIT WILL BE ALLOWED FOR EACH SPEAKER. EACH SPEAKER SHOULD GIVE THEIR NAME AND IF THEY ARE SPEAKING ON BEHALF OF A GROUP.

5. Approval of Minutes

- a. Regular Meeting, March 23, 2026 (enclosed)

 [Minutes-RegularMtgMarch 23, 2026.1.pdf](#)

6. Finance Committee (Dr. Eugene G. White, Chair; Ms. Elizabeth N. Johnson, Dr. Khaula Murtadha)

- a. Report of the Treasurer (enclosed)

 [March 2026 Treasurer's Report.pdf](#)

- b. Resolution 12 - 2026 (Transfer Between Classifications and Accounts) (enclosed)


 [6b Transfer Btwn Accts Classifications.pdf](#)

7. Diversity, Policy and Human Resources Committee (Dr. Luis A. Palacio, Chair; Dr. Eugene G. White, Ms. Natissa S. Woodard)

8. Facilities Committee (Dr. Lisa Riolo, Chair; Ms. Elizabeth N. Johnson, Ms. Natissa A. Woodard)

- a. Resolution 13 - 2026 (Approval to Award a Construction Services Contract for the Central Library Atrium Ceiling Repairs Project) (enclosed)

 [BAR 13-2026 - Approval to Award a Construction Services Contract for the CEN Atrium Ceiling Repairs Project - April 2026.pdf](#)

 [OS Resolution 13-2026 - Approval to Award a Construction Services Contract for the CEN Atrium Ceiling Repairs Project - April 2026.pdf](#)

- b. Resolution 14 - 2026 (Approval to Award a Services Contract for Systemwide Trash Removal) (enclosed)

 [BAR 14-2026 - Approval to Award a Services Contract for Systemwide Trash Removal - April 2026.pdf](#)

 [OS Resolution 14-2026 - Approval to Award a Services Contract for Systemwide Trash Removal - April 2026.pdf](#)

c. Resolution 15 - 2026 (Approval to Award a Construction Services Contract for the Pike Egress Improvements Project) (enclosed)

 [BAR 15-2026 - Approval to Award a Construction Services Contract for the Pike Branch Egress Improvements Project - April 2026.pdf](#)

 [OS Resolution 15-2026 - Approval to Award a Construction Services Contract for the Pike Branch Egress Improvements Project - April 2026.pdf](#)

9. Library Foundation Update

 [9 Foundation Update - April.pdf](#)

10. Report of the CEO

a. Confirming Resolution - Resolution Regarding Finances, Personnel and Travel (16 - 2026) (enclosed)

 [10a Finances Personnel and Travel 16-2026.pdf](#)

b. CEO Report - April 2026 (enclosed)

 [10b April 2026 CEO Board Report-Part 1.1.pdf](#)

 [10b CEO_Report_March 2026- Part 2.pdf](#)

c. Quarterly Statistical Report on Library Operations - Quarter 1 - 2026 (enclosed)

 [10c Quarterly Statistical Report on Library Operations - Quarter 1 2026 - April 2026.pdf](#)

11. Unfinished Business

12. New Business

13. Future Agenda items - This time is made available for discussion items not on the Agenda which are of interest to Library Board Members and the opportunity to suggest items to be included on future Library Board Meeting Agendas. Items suggested for May 2026 are:

14. Notice of Special Meetings

15. Notice of Next Regular Meeting - Monday, May 18, 2026, at the Eagle Branch Library, 3905 Moller Road, Indianapolis, IN 46254,

at 6:30 p.m.

16. **Adjournment**

17. **Materials**

- a. **Notes of April 14, 2026 Diversity, Policy and Human Resources Committee Meeting (enclosed)**

 [Notes - Diversity Policy and Human Resources Committee Meeting - April 14 2026.pdf](#)

- b. **Notes of April 14, 2026 Facilities Committee Meeting (enclosed)**

 [Notes - Facilities Committee Meeting - 2026.4.14.pdf](#)

- c. **Notes of April 14, 2026 Finance Committee Meeting (enclosed)**

 [Finance Committee Mtg April 14, 2026 minutes.pdf](#)

18. **Board Meeting Schedule for 2026 (Notice of Date and Place of Meetings) and Upcoming Events**

- a. **Board Meeting Schedule for 2026 will be updated as needed.**
- b. **Library Programs/Free Upcoming Events may be found at attend.indypl.org.**

19. **Board of Trustees Information: Mr. Ray Biederman, President, Appointed By: County Commissioners, Term Start: 01/01/24, Term End: 12/31/27; Dr. Khaula Murtadha, Vice President, Appointed By: Indianapolis Board of School Commissioners, Term Start: 02/29/24, Term End: 12/31/27; Dr. Lisa Riolo, Secretary, Appointed By: Indianapolis Board of School Commissioners, Term Start: 06/25/24, Term End: 12/31/26; Ms. Elizabeth N. Johnson, Member, Appointed By: County Commissioners, Term Start: 03/17/26, Term End: 12/31/29; Dr. Luis A. Palacio, Member, Appointed By: County Commissioners, Term Start: 04/18/23, Term End: 12/31/26; Dr. Eugene G. White, Member, Appointed By: City-County Council, Term Start: 02/03/25, Term End: 12/31/28; Ms. Natissa S. Woodard, Member, Appointed By: City-County Council, Term Start: 07/07/25, Term End: 07/07/29.**

END
8:30pm

Decatur Branch Profile



Who we are:

- 1 Branch Manager
- 1 FT Public Services Librarian (Juvenile)
- 1 FT Public Services Associate II
- 1 Library Services Supervisor
- 2 FT Library Assistants II
- 1 PT Library Assistant III
- 1 Hourly Computer Assistant
- 2 Hourly Library Pages

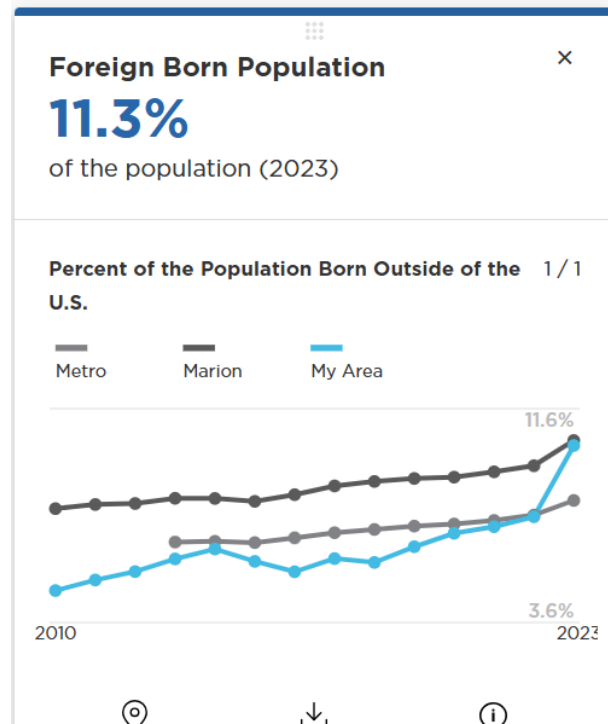
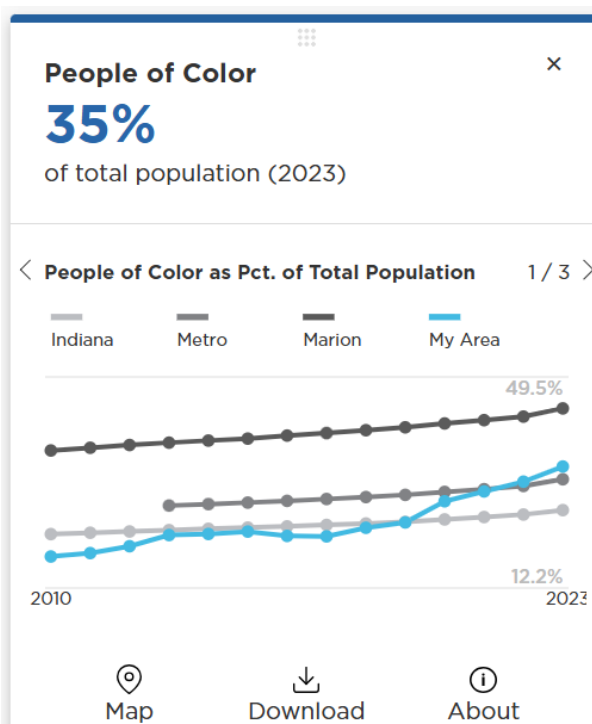
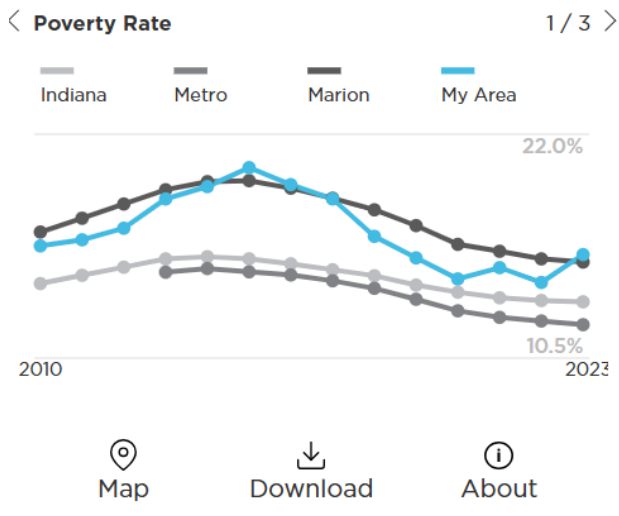
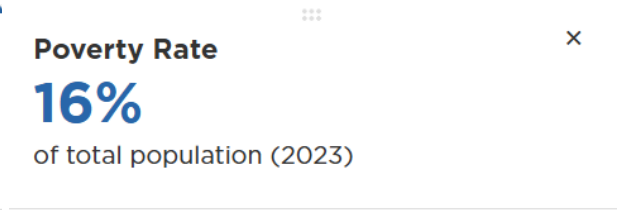
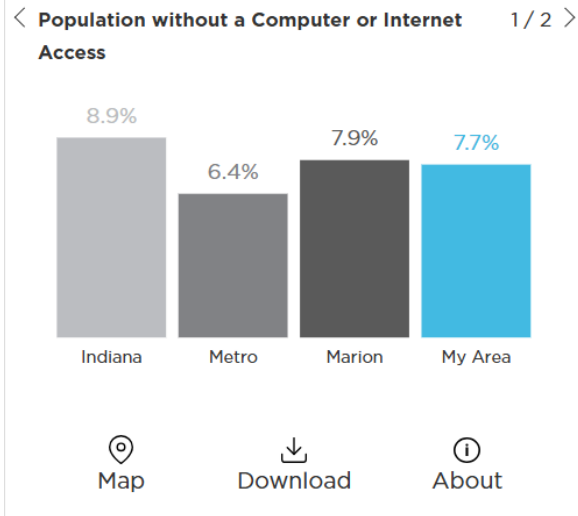
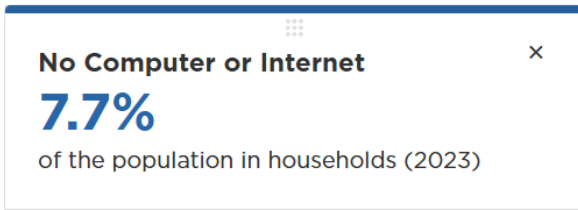
Who we serve

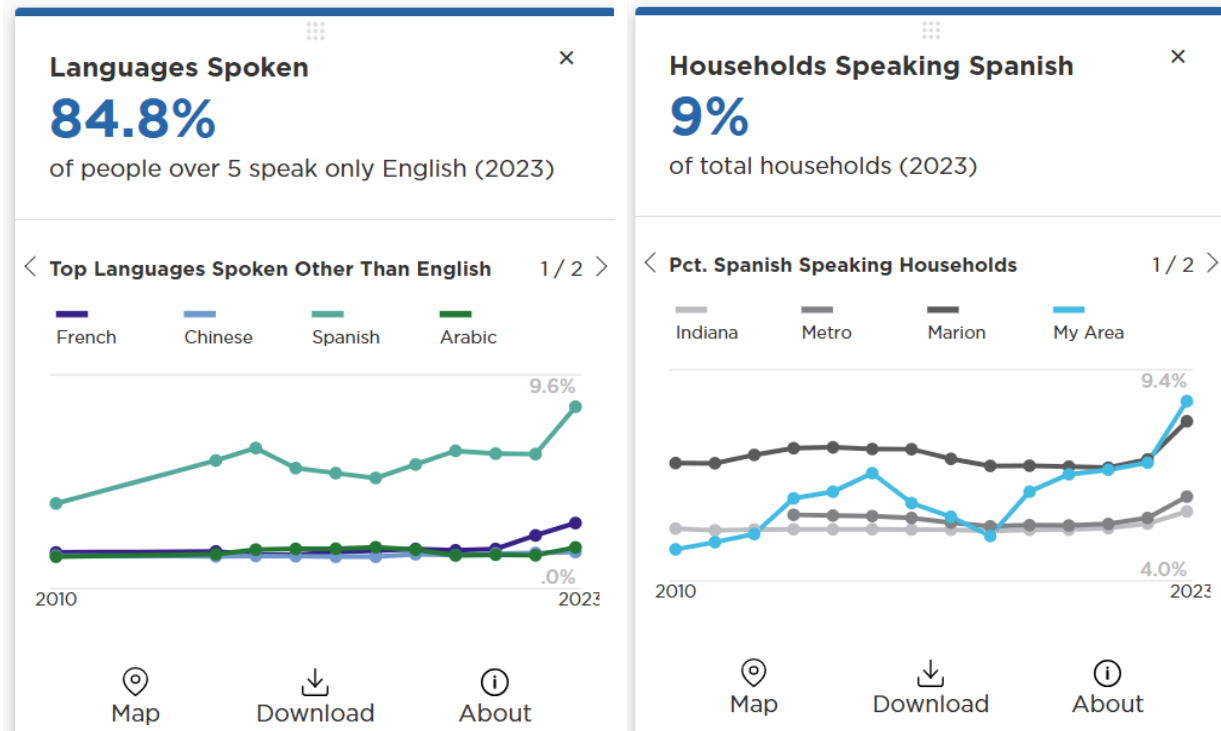
- The total base population is 43,008.¹
- Schools: 11 Public Schools
- Charter school: 1
- Places of Worship: 31
- 1 community center

¹SAVI Community Profile, 2025

How we serve:*

- 3360 active cardholders in 2025
- 778 New Patron registrations in 2025
- 47,551 Door count in 2025
- 86,092 Physical check-outs in 2025
- 6,704 reference assists in 2025
- 4,897 circulation/service assists in 2025
- 6,551 computer users in 2025
- 166 programs offered





Our Story:

Decatur Branch Library has been at its current location since 1990. It was previously a storefront library in the Marwood Plaza Shopping Center. Marwood Branch was the first county branch, opening in August, 1967. We are next to and on the former property of the Metropolitan School District of Decatur Township.

Decatur Branch Library is close to the county line and serves PLAC card residents from Hendricks and Morgan as well as our resident patrons in Marion County.

Nearby in the Decatur Branch service area is the AmeriPlex Industrial Park. This light industrial area houses facilities Damar Charter Academy, a residential and day facility for students with developmental disabilities and challenges.

The Goodwin Community Center, located on the campus of the Stephen Decatur Elementary School, serves daily low-cost lunches and provides a home for the Silver Eagles senior group. The center also stocks a food pantry and looks for other ways to assist the people living in Decatur Township.

The library became a certified Autism branch this year.

Library programming includes weekly preschool story times and monthly outreach visits at a district elementary school, as well as monthly story times at the EXCEL Center. We offer a monthly PAWS to Read visit, as well as all offered packaged programs for preschool, school-aged and teen

audiences. We also offer one-on-one computer classes for adults, and adult packaged programs are becoming more popular, as well. Adults from the EXCEL Center and students from DAMAR have received library cards. DAMAR students visit weekly.

Decatur Central High School is part of the Library's Shared System. The library works with the MSD Decatur Twp. High Ability Academy: a school group established four years ago and which includes grades 3-6. It is currently located in a nearby building with no media center, and classes make weekly visits to the branch.

We were able to attend several outreach events this year, including several at schools (STEM, ENL and general back to school events) and two for the community center.

Prepared by

Doriene Smither, Branch Manager
Decatur Library
5301 Kentucky Ave.
Indianapolis, IN 46221
(317) 275-4335
dsmither@indyp.org

BILINGUAL PROGRAMMING



Jess Neeb-Smith & Sakura Fuqua

PROGRAMMING DEVELOPMENT AREA

BILINGUAL VS. MONOLINGUAL PROGRAMMING

Monolingual Programming

- Conversational vs. Academic English
- Comfort or Feeling at Home
- Identity

Bilingual Programming

- Accommodates Bilingual/Multilingual Families
- Comfort or Feeling at Home
- Invites a Larger Audience to Programming
- Supports Language Development

BILINGUAL STORYTIMES

Currently offered in three languages—Spanish, American Sign Language, and Ukrainian



2025 REVIEW

Spanish

- 101 programs for 1,618 patrons

American Sign Language

- 13 programs for 255 patrons

Ukrainian

- 4 programs for 92 patrons



ADULT PROGRAMS - BILINGUAL



Festivals

Art (bilingual Spanish/English presenters)

- Collage
- Labyrinth
- Papermaking
- Plastic Fusion
- Sketch What You See

Concerts (Bilingual Presentation)

- Mariachi Sol Jalisciense (Spanish)
- Art Becomes Music (Spanish)
- Elder Charlot (Haitian Creole)

With Interpreters (ASL or Spanish)

- City Nature Challenge
- Assorted Art, Garden, & Health Workshops

ADULT PROGRAMS - MONOLINGUAL

Book Club - Spanish

Computer Class

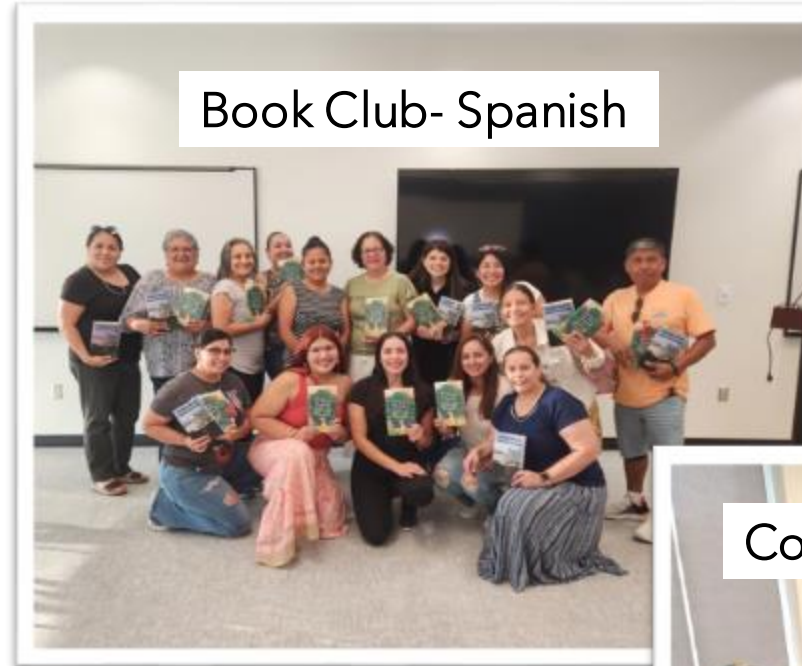
- French
- Spanish
- Haitian Creole

Financial Literacy

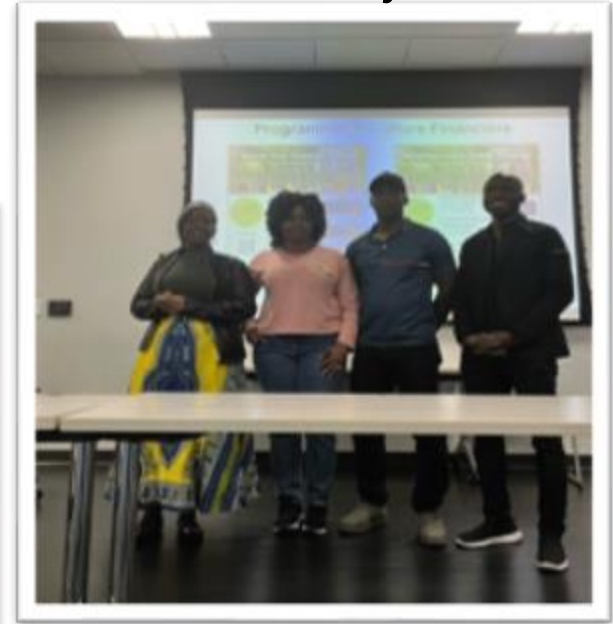
- French
- Spanish

Writing Workshop - Spanish

Small Business - Spanish



Financial Literacy- French



**INDIANAPOLIS-MARION COUNTY PUBLIC LIBRARY
MINUTES OF THE REGULAR MEETING
MARCH 23, 2026**

The Indianapolis-Marion County Public Library Board met in person for the InfoZone Branch Library at the Library Services Center, 2450 North Meridian Street, Indianapolis, Indiana, on Monday, March 23, 2026 at 6:30 p.m., pursuant to notice given in accordance with the rules of the Board.

1. Call To Order

In the absence of Mr. Biederman, Dr. Murtadha presided as President and called the meeting to order. Dr. Riolo acted as Secretary.

2. Roll Call

Members present: Ms. Johnson, Dr. Murtadha, Dr. Palacio, Dr. Riolo, Dr. White and Ms. Woodard.

Members absent: Mr. Biederman

The Chair recognized a quorum.

Dr. Murtadha began by introducing the Library Board’s new member, Ms. Elizabeth Johnson. Ms. Johnson was appointed by the Marion County Board of Commissioners to replace Mr. Davie, who has stepped down. Ms. Johnson currently works as a business librarian and assistant professor at Butler University. One of Ms. Johnson’s previous roles was that of Manager at the Library’s Martindale-Brightwood Branch. She’s built a career in academia and librarianship with experience in research, support, instruction and community engagement. Ms. Johnson was welcomed to the Board.

On behalf of the Board, Dr. Murtadha thanked Mr. Dominique Davie for sharing his time and his service with us during his tenure on the Board.

Dr. Murtadha mentioned the Library’s recent Marian McFadden Memorial Lecture. This was the 47th year for the Lecture and it drew a capacity multi-generational audience reflecting strong community engagement and enthusiasm for reading and for our Library programming.

3. Branch Manager’s Report

a. InfoZone Branch Library Report

Ms. Staci Terrell, Manager, InfoZone Branch, shared that the branch had celebrated it's 25th anniversary last year and reminded everyone that they are the only full-service public library located inside a museum.

The branch serves several neighborhoods including:

- Crown Hill
- Highland Vicinity
- Meridian Park
- Mapleton-Fall Creek
- Meridian Highland
- Historic Watson Park

The population is diverse with 52% being aged 34 or younger. That ties to the branch's work with the schools in the area including Butler Lab, IPS60 and Herron Preparatory Academy.

Some statistics for 2025 included:

- 54,216 visits
- 33,733 physical materials circulated
- 403 programs with 9,608 attendees
- 16% increase in cardholders

Several Board members praised the branch's creativity, community engagement and strong patron feedback.

4. Public Comment

a. Public Comment (Name and summary of comments follows)

Mr. Micheal Torres, Public Services Associate II at Central Library and AFSCME Union Local 3395 President, addressed the Board. He shared the importance of increasing wages at a flat rate as opposed to a percentage one. That would best support frontline workers.

5. Approval Of Minutes: Executive Session, Regular and Special Meetings

a. Executive Session, February 19, 2026

At this time, the minutes from the Executive Session held February 19, 2026, were approved on the motion of Dr. Riolo, seconded by Ms. Woodard, and the following roll call vote:

Ms. Johnson – Abstain
 Dr. Palacio – Aye
 Dr. Riolo – Aye

Dr. White – Aye
 Ms. Woodard – Aye
 Dr. Murtadha, Acting President – Aye

b. **Regular Meeting, February 23, 2026**

At this time, the minutes from the Regular Meeting held February 23, 2026, were approved on the motion of Dr. Palacio, seconded by Ms. Woodard, and the following roll call vote:

Ms. Johnson – Aye
Dr. Palacio – Aye
Dr. Riolo – Aye

Dr. White – Aye
Ms. Woodard – Aye
Dr. Murtadha, Acting President – Aye

COMMITTEE REPORTS

6. **Finance Committee (Dr. Eugene G. White, Chair; Ms. Elizabeth N. Johnson, Dr. Khaula Murtadha)**

a. **Report of the Treasurer**

Ms. Lolita Campbell, CFO and Ms. Mary Rankin, Accounting Director and Treasurer, shared the Report of the Treasurer for February 2026. As of February 28, 2026, the year-to-date revenue was \$566,000 and the year-to-date expenditures were approximately \$7.1 million

The Report of the Treasurer was approved for filing for audit on the motion of Dr. White, seconded by Ms. Johnson, and the following roll call vote:

Ms. Johnson – Aye
Dr. Palacio – Aye
Dr. Riolo – Aye

Dr. White – Aye
Ms. Woodard – Aye
Dr. Murtadha, Acting President – Aye

7. **Diversity, Policy and Human Resources Committee (Dr. Luis A. Palacio, Chair; Dr. Eugene G. White, Ms. Natissa S. Woodard)**

Dr. Palacio advised that the Committee did not have any resolutions for tonight but at their meeting this month, the Committee did discuss an additional objective to the Strategic Plan for the Center for Black Literature and Culture at Central Library.

8. **Facilities Committee (Dr. Lisa Riolo, Chair; Ms. Elizabeth N. Johnson, Ms. Natissa Woodard)**

a. **Resolution 10 – 2026 (Approval to Award a Construction Services Contract for the Franklin Road Branch Carpet Replacement Project)**

Ms. Diana Short, Director, Capital Projects, advised that the Franklin Road Branch had experienced several issues with their carpet over the years and after ten years it was determined that the carpeting should be replaced. Following the invitation to quote process, two quotes were received and the lowest responsive bid was from EF

Marburger. It is the Committee's recommendation that the contract be awarded to EF Marburger, which is a certified woman-owned business enterprise, in the amount of \$129,000.

After full discussion and careful consideration of Resolution 10 – 2026, it was noted this resolution received a favorable recommendation from the Facilities Committee. Ms. Johnson seconded the recommendation. The resolution was approved on the following roll call vote:

Ms. Johnson – Aye	Dr. White – Aye
Dr. Palacio – Aye	Ms. Woodard – Aye
Dr. Riolo – Aye	Dr. Murtadha, Acting President – Aye

The resolution is appended to, and made a part of, these minutes.

9. **Library Foundation Update**

Dr. Riolo provided the Foundation Update as follows:

News

Congratulations to Library staff on a successful Marian McFadden Memorial Lecture! We are proud to partner with the Library on this esteemed annual lecture series.

Circulate: Night at the Library tickets are on sale now! Please join us for our annual fundraiser on Friday, April 17, 2026 at Central Library. You can purchase tickets here: <https://indyplfoundation.org/circulate>

Donors

Major Donors last month: Allen Whitehall Clowes Foundation, Inc., Cummins, Inc., Eli Lilly and Company Foundation, Inc., First Merchants Bank, Indiana State Museum and Historic Sites, Lilly Endowment, Inc., Nina Mason Pulliam Charitable Trust, Office of the Lawrence Township Trustee Steve Talley, RadCare Services and Ritz Charles, Inc.

Program Support

This month the Foundation provided \$90,000 to the Library for: Summer Reading Program, Growing Global Citizens and CBLC 9th Annual Book Fest and Juneteenth Celebration.

10. **Report of the CEO**

Mr. Gregory Hill, CEO of the Indianapolis Public Library, gave his Report as follows:

a. **Confirming Resolutions**

1) **Resolution Regarding Finances, Personnel and Travel (11 – 2026)**

After full discussion and careful consideration of Resolution 11 – 2026, the

resolution was approved on the motion of Dr. White, seconded by Ms. Woodard, and the following roll call vote:

Ms. Johnson – Aye	Dr. White – Aye
Dr. Palacio – Aye	Ms. Woodard – Aye
Dr. Riolo – Aye	Dr. Murtadha, Acting President – Aye

The resolution is appended to, and made a part of, these minutes.

b. Report of the CEO – March 2026

Before beginning his Report, Mr. Hill shared an update on the fractured glass panel near the Atrium at Central Library. The situation began on February 22, 2026 and repairs are scheduled to begin this week. Temporary panel installation is planned to allow for earlier re-opening. The permanent replacement panel is expected to arrive in approximately six weeks. Installation of the panel will require an additional five to seven day closure of Central.

He then discussed his Report which included information on programs, services and initiatives as follows for the month of February:

Key Data Points (Monthly)

- 6,717 average daily visitors
- 13,098 average daily circulation
- 6.7% increase in overall circulation year-over-year
- Most visited branches: Fort Ben, Glendale, Michigan Road

Program Attendance

- Adult: 327 programs (3,611 attendees)
- All Ages: 50 programs (2,296 attendees)
- Youth: 567 programs (11,484 attendees)

Star Award Winners

- Patron Services: James Brooks
- Peer Support: Gwendolyn Simmons
- Community Involvement: Robin Hanks
- Page Excellence: Noelle Fisher
- Other Duties Assigned: Kayla Duff
- Volunteer & Partnerships: Cecelia Moore
- Committee's Choice: Tesa Bellamy

Upcoming Events

- Heart of Every Neighborhood Event – April 13th at East 38th Street Branch
- “The Librarians” film screening at Central

Mr. Hill also showed a video about the recent Meet the Artists event held at Central Library.

UNFINISHED BUSINESS

11. None.

NEW BUSINESS

12. None.

DISCUSSION AND AGENDA BUILDING

13. **Future Agenda Items** – This time is made available for discussion of items not on the Agenda which are of interest to the Library Board members and the opportunity to suggest items to be included on future Library Board Meeting Agendas.

- Dr. Murtadha requested information about the bilingual story times being conducted at the Library.

14. **Notice of Special Meetings**

None.

15. **Notice of Next Regular Meeting**

Monday April 27, 2026, at the Decatur Branch Library, 5301 Kentucky Avenue, Indianapolis, IN 46221, at 6:30 p.m.

16. **Adjournment**

The Secretary announced that there was no further business to come before the Board.

The Chairman then declared the meeting adjourned at 7:25 p.m.

INFORMATION

17. **Materials**

- a. **Notes of March 10, 2026 Diversity, Policy and Human Resources Committee Meeting.**
- b. **Notes of March 10, 2026 Facilities Committee Meeting.**

18. Board Meeting Schedule for 2026 (Notice of Date and Place of Meeting) and Upcoming Events

- a. **Board Meeting Schedule** for 2026 will be updated as necessary.
- b. **Library Programs/Free Upcoming Events** may be found at attend.indypl.org.

The March 23, 2026 Indianapolis Public Library Board Meeting is available to view at:

<https://www.indypl.org/about-the-library/board-meeting-times-committees>

Dr. Lisa Riolo, Secretary to the Board

Indianapolis-Marion County Public Library
Report of the Treasurer for March 31, 2026
Prepared by Accounting for the April 27, 2026 Board Meeting

6a

Table of Contents

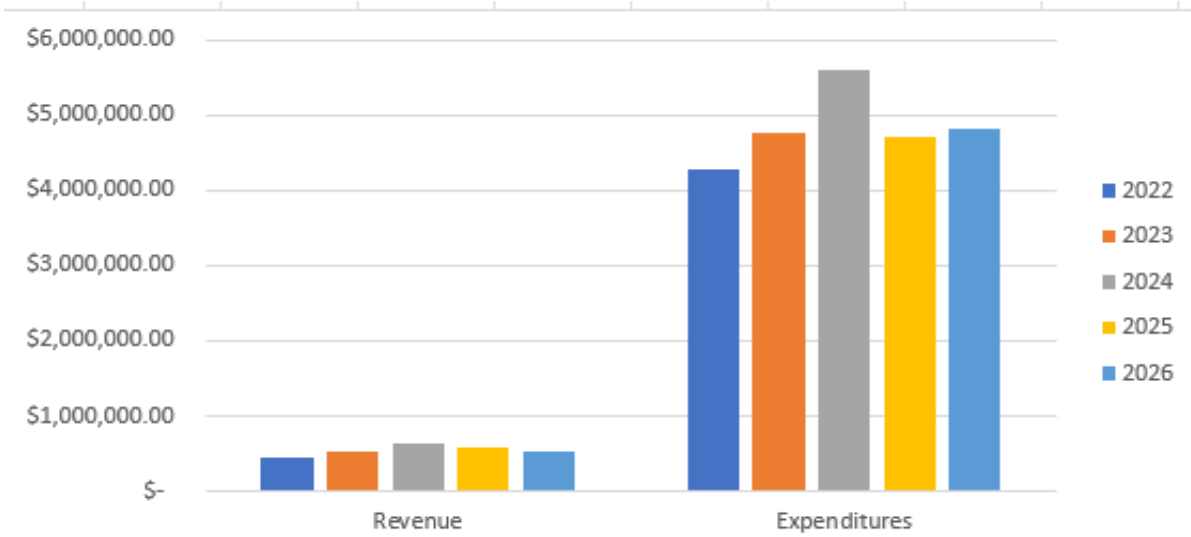
Operating Fund Revenues and Expenditures	1
Operating Fund – Charts	2
Operating Fund – Detailed Income Statement	3
Operating Fund – Cashflow Projections	6
Status of the Treasury – Cash Balances	7
Status of the Treasury – Investment Report	8
Bond and Interest Fund – Detailed Income Statement	9
Rainy Day Fund – Detailed Income Statement	10
Library Improvement Reserve Fund – Detailed Income Statement	11
Parking Garage – Detailed Income Statement	12
Shared System - Detailed Income Statement	13
Gift & Grant Fund - Detailed Income Statement	14
Summary of Construction Fund Cash Balances	16

**Indianapolis-Marion County Public Library
Operating Fund Revenues and Expenditures
Month Ended March 31, 2026**

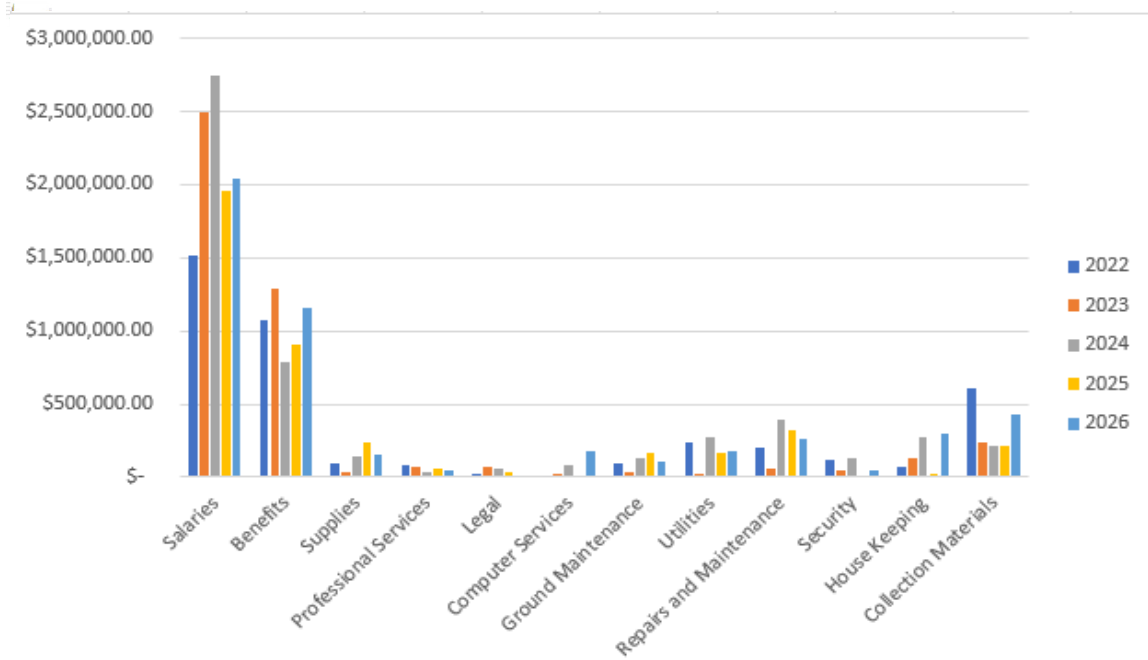
Revenue		Annual	Actual MTD	Actual YTD	% Budget
		2026	3/31/2026	3/31/2026	Received
		Budget			
Property Taxes	31	46,683,126	-	-	0%
Intergovernmental	33	8,447,897	380,020	1,224,000	14%
Fines & Fees	35	133,313	11,073	31,825	24%
Charges for Services	34	626,796	30,117	107,901	17%
Miscellaneous	36	1,638,527	116,845	377,204	23%
Total		57,529,659	538,055	1,740,930	3%

Expenditures		Annual	Actual MTD	Actual YTD	% Budget
		2026	3/31/2026	3/31/2026	Spent
		Budget			
Personal Services & Benefits	41	43,963,894	3,199,491	10,008,324	23%
Supplies	42	2,053,180	158,360	369,882	18%
Other Services and Charges	43	19,953,876	1,458,158	3,242,449	16%
Capital Outlay	44	4,240,797	285,774	557,716	13%
Total		70,211,746	5,101,782	14,178,370	20%

**Indianapolis-Marion County Public Library
Report of the Treasurer for February 2026
Month Ended March 31, 2026**



Major Expenditures



Indianapolis-Marion County Public Library
Fund 101- Operating Fund - Detailed Income Statement
Month Ended March 31, 2026

		Original Budget	Revised Budget	MTD	YTD	P.O.	Available Budget
REVENUE							
TAXES							
311000	PROPERTY TAX	55,687,539	55,973,023			-	55,973,023
311300	PROPERTY TAX CAPS	(7,137,088)	(9,289,897)	-	-	-	(9,289,897)
TAXES Total		48,550,451	46,683,126	-	-	-	46,683,126
INTERGOVERNMENTA							
332200	E-RATE REVENUE	249,600	240,000	-	83,939	-	156,061
335100	FINANCIAL INSTITUTION TAX REV	415,512	362,308	-	-	-	362,308
335200	LICENSE EXCISE TAX REVENUE	2,658,847	2,995,269	-	-	-	2,995,269
335400	LOCAL OPTION INCOME TAX	4,008,767	3,854,584	321,215	963,646	-	2,890,938
335500	COUNTY OPTION INCOME TAX	579,438	661,251	58,805	176,415	-	484,836
335700	COMMERCIAL VEHICLE TAX REVENUE	312,810	312,813	-	-	-	312,813
339000	IN LIEU OF PROP. TAX	17,940	21,672	-	-	-	21,672
INTERGOVERNMENTA		8,242,915	8,447,897	380,020	1,224,000	-	7,223,897
CHARGES FOR							
347601	PUBLIC PRINTING REVENUE	364,000	300,000	27,073	86,414	-	213,586
347602	FAX TRANSMISSION REVENUE	52,000	75,000	3,569	9,937	-	65,063
347603	PROCTORING EXAMS	1,560	1,500	170	446	-	1,054
347604	PLAC CARD DISTRIBUTION REVENUE	57,720	55,000	-	-	-	55,000
347605	USAGE FEE REVENUE	27,040	25,000	20	60	-	24,940
347606	SET-UP & SERVICE - TAXABLE	23,033	21,295	(565)	(408)	-	21,703
347607	SET-UP & SERVICE - NON-TAXABLE	18,568	20,000	250	350	-	19,650
347608	SECURITY SERVICES REVENUE	22,880	33,183	(400)	-	-	33,183
347609	EVENT SECURITY					-	-
347620	CAFE REVENUE	17,657	16,978	-	559	-	16,419
347621	CATERING REVENUE	-	78,840	-	10,542	-	68,298
CHARGES FOR		584,458	626,796	30,117	107,901	-	518,895
FINES							
351200	FINES	127,557	117,934	10,455	29,704	-	88,230
351201	OTHER CARD REVENUE	1,498	1,385	-	260	-	1,125
351202	HEADSET REVENUE	4,160	6,795	329	1,043	-	5,752
351203	USB REVENUE	3,120	5,332	238	668	-	4,664
351204	LIBRARY TOTES	1,040	1,867	50	150	-	1,717
FINES Total		137,375	133,313	11,073	31,825	-	101,488
MISCELLANEOUS							
360000	MISCELLANEOUS REVENUE	5,877	5,434	6,071	11,459	-	(6,025)
360001	REVENUE ADJUSTMENT			2,005	2,005	-	(2,005)
361000	INTEREST INCOME	1,035,032	960,000	109,214	345,277	-	614,723
362000	FACILITY RTL REV - TAXABLE	165,359	175,000	(5,580)	7,115	-	167,885
362001	FACILITY RENTAL REV - NONTAX	47,049	65,000	2,650	7,830	-	57,170
362002	EQUIPMENT RENTAL REV - TAXABLE	23,260	21,505	-	-	-	21,505
362003	EQUIPMENT RENTAL REV - NONTAX	3,030	2,801	-	-	-	2,801
367004	OTHER GRANTS	243,360	225,000	-	-	-	225,000
MISCELLANEOUS		1,522,967	1,454,740	114,360	373,685	-	1,081,055
OTHER FINANCING							
392100	SALE OF SURPLUS PROPERTY	4,096	3,787			-	3,787
396000	REFUNDS	5,408	5,000	51	51	-	4,949
399000	REIMBURSEMENT FOR SERVICES	189,280	175,000	2,433	3,467	-	171,533
399001	INSURANCE REIMBURSEMENTS	-	-			-	-
OTHER FINANCING		198,784	183,787	2,485	3,518	-	180,269
REVENUE Total		59,236,950	57,529,659	538,055	1,740,930	-	55,788,729

		Original Budget	Revised Budget	MTD	YTD	P.O.	Available Budget
EXPENSE							
PERSONAL SERVICES							
411000	SALARIES APPOINTED STAFF	26,756,500	26,756,500	1,912,160	6,723,409	-	20,033,091
412000	SALARIES HOURLY STAFF	3,643,279	3,643,279	128,419	431,926	-	3,211,352
413000	WELLNESS	64,350	65,214	2,635	6,588	13,966	44,660
413001	LONG TERM DISABILITY INSURANCE	57,720	57,720	6,791	6,791	-	50,929
413002	EMPLOYEE ASSISTANCE PROGRAM	20,800	20,800	1,600	4,800	14,400	1,600
413003	TUITION ASSISTANCE	62,400	62,400	(335)	16,100	-	46,300
413004	SALARY ADJUSTMENT	600,000	600,000	-	-	-	600,000
413100	FICA AND MEDICARE	2,325,583	2,325,583	149,345	522,307	-	1,803,276
413300	PERF/INPRS	3,815,843	3,815,843	665,182	931,322	-	2,884,521
413400	UNEMPLOYMENT COMPENSATION	21,320	21,320	-	-	-	21,320
413500	MEDICAL & DENTAL INSURANCE	6,558,836	6,558,836	333,694	1,365,081	37,500	5,156,255
413600	GROUP LIFE INSURANCE	36,400	36,400	-	-	-	36,400
PERSONAL SERVICES		43,963,030	43,963,894	3,199,491	10,008,324	65,866	33,889,704
SUPPLIES							
421500	OFFICE SUPPLIES - FAC/PURCH	992,782	1,130,993	90,858	217,688	95,861	817,444
421600	LIBRARY SUPPLIES	123,614	139,260	14,420	31,145	18,167	89,948
421700	DEPARTMENT OFFICE SUPPLIES	387,817	395,923	37,339	74,881	4,890	316,152
422210	GASOLINE	20,800	23,300	2,864	4,496	18,004	800
422250	UNIFORMS	18,730	21,808	267	1,194	5,576	15,039
422310	CLEANING & SANITATION	192,478	207,795	8,513	36,377	22,238	149,180
429001	NON CAPITAL FURNITURE & EQUIP	130,000	134,100	4,100	4,100	4,856	125,144
SUPPLIES Total		1,866,221	2,053,180	158,360	369,882	169,592	1,513,706
OTHER SERVICES AND							
431100	LEGAL SERVICES	275,000	310,000	8,523	35,961	7,676	266,364
431500	CONSULTING SERVICES	621,450	670,648	19,921	53,275	140,829	476,543
432100	FREIGHT & EXPRESS	9,848	9,848	525	3,134	-	6,714
432200	POSTAGE	67,600	67,450	-	-	-	67,450
432300	TRAVEL	30,065	30,065	1,382	3,990	-	26,075
432400	DATA COMMUNICATIONS	311,055	329,927	37,558	63,296	16,946	249,685
432401	CELLULAR PHONE	22,491	22,491	1,014	2,810	-	19,681
432500	CONFERENCES	159,446	173,759	60	11,356	10,508	151,895
432501	IN HOUSE CONFERENCE	294,080	294,380	2,322	7,357	45,412	241,611
432502	STAFF DAY CONFERENCES	10,400	10,400	-	-	-	10,400
433100	OUTSIDE PRINTING	228,598	249,869	31,632	51,127	8,116	190,625
433200	PUBLICATION OF LEGAL NOTICES	3,024	3,024	108	108	-	2,917
434100	WORKER'S COMPENSATION	137,938	144,894	-	29,225	36,181	79,488
434200	PACKAGE	331,150	344,777	-	65,120	78,748	200,909
434201	EXCESS LIABILITY	35,720	35,720	-	6,956	6,956	21,808
434202	AUTOMOBILE	38,504	38,504	-	7,611	7,611	23,282
434500	OFFICIAL BONDS	2,400	2,400	-	1,200	-	1,200
434501	PUBLIC OFFICIALS & EE LIAB	17,680	17,680	-	-	-	17,680
434502	BROKERAGE FEE	30,000	30,000	-	6,288	6,288	17,424
435100	ELECTRICITY	1,261,663	1,312,372	86,459	257,027	797,713	257,633
435200	NATURAL GAS	136,259	143,730	17,909	65,992	54,631	23,106
435300	HEAT/STEAM	309,495	339,457	31,220	141,622	176,732	21,103
435400	WATER	72,257	74,170	5,755	18,344	53,897	1,929
435401	COOLING/CHILLED WATER	540,800	540,800	35,238	73,935	426,065	40,800
435500	STORMWATER	32,616	32,628	56	113	706	31,809
435900	SEWAGE	127,313	138,527	5,362	19,823	45,662	73,042
436100	REP & MAINT-STRUCTURE	1,116,091	1,229,073	49,259	115,714	809,109	304,250
436101	ELECTRICAL	287,707	381,344	116,743	129,708	223,923	27,714
436102	PLUMBING	84,446	105,239	17,207	20,159	55,189	29,891
436103	PEST SERVICES	45,381	48,753	1,835	5,505	23,197	20,051
436104	ELEVATOR SERVICES	147,607	161,929	8,455	23,882	106,049	31,997
436110	CLEANING SERVICES	1,795,000	1,938,288	299,760	435,178	129,478	1,373,631
436200	REP & MAINT-EQUIPMENT	178,781	217,305	27,749	33,487	43,428	140,390
436201	REP & MAINT-HEATING & AIR	442,000	484,184	21,540	39,330	213,121	231,733
436202	REP & MAINT -AUTO	54,080	59,906	12,806	19,232	5,496	35,178
436203	REP & MAINT-COMPUTERS	788,000	1,098,005	124,913	166,513	335,229	596,263
437200	EQUIPMENT RENTAL	69,354	70,458	8,844	16,985	33,668	19,806
437300	REAL ESTATE RENTAL	34,776	34,776	1,008	3,924	-	30,852
439100	CLAIMS, AWARDS, INDEMNITIES	25,000	25,000	-	-	-	25,000
439600	TRASH REMOVAL	88,400	88,400	9,034	27,351	9,260	51,788
439601	SNOW REMOVAL	283,250	343,535	98,663	312,510	45,240	(14,215)
439602	LAWN & LANDSCAPING	291,047	304,523	1,418	23,905	193,982	86,636
439800	DUES & MEMBERSHIPS	76,814	90,464	3,054	54,765	50	35,649
439901	COMPUTER SERVICES	587,400	608,252	50,812	83,866	36,870	487,516

		Original Budget	Revised Budget	MTD	YTD	P.O.	Available Budget
439902	PAYROLL SERVICES	140,400	140,400	30,909	45,883	-	94,517
439903	SECURITY SERVICES	866,240	898,999	49,060	174,702	33,964	690,332
439904	BANK FEES/CREDIT CARD FEES	44,020	44,020	2,896	8,706	-	35,314
439905	OTHER CONTRACTUAL SERVICES	1,218,167	1,343,590	86,975	208,530	287,795	847,265
439906	RECRUITMENT EXPENSES	31,366	39,891	115	2,398	17,021	20,472
439907	EVENTS & PR	114,933	114,933	850	10,011	40,688	64,233
439910	PROGRAMMING	149,186	156,265	4,239	13,669	4,049	138,547
439911	PROGRAMMING-JUV.	163,210	176,649	5,245	18,326	10,693	147,630
439913	PROGRAMMING EXHIBITS - CENTRAL	3,120	3,120	336	336	-	2,784
439930	MATERIALS CONTRACTUAL	3,856,153	4,364,053	139,391	322,204	537,900	3,503,949
451100	AUDIT FEES	15,000	15,000	-	-	-	15,000
452000	TRANSFERS IN/OUT	-	-	-	-	-	-
452002	TRANSFERS IN/OUT	-	-	-	-	-	-
OTHER SERVICES AND		18,103,781	19,953,876	1,458,158	3,242,449	5,116,078	11,595,349
CAPITAL							
445100	CAPITAL - FURNITURE	-	-	-	-	-	-
445301	COMPUTER EQUIPMENT	-	-	-	-	-	-
445300	CAPITAL- EQUIPMENT	15,000	15,000	-	-	-	15,000
449000	BOOKS & MATERIALS	3,276,311	4,225,797	285,774	557,716	949,486	2,718,595
449200	ART & EXHIBITS	-	-	-	-	-	-
CAPITAL Total		3,291,311	4,240,797	285,774	557,716	949,486	2,733,595
EXPENSE Total		67,224,343	70,211,746	5,101,782	14,178,370	6,301,022	49,732,354

Indianapolis-Marion County Public Library
Cashflow Projections - Operating Fund
Month Ended March 31, 2026

	Actual January	Actual February	Actual March	Projected April	Projected May	Projected June	Projected July	Projected August	Projected September	Projected October	Projected November	Projected December	Projected Y-T-D	2026 Budget	Variance
Beginning Balance	\$ 48,171,855	\$ 43,735,880	\$ 40,013,228	\$ 35,743,771	\$ 31,715,618	\$ 28,182,878	\$ 47,238,630	\$ 42,444,522	\$ 37,850,225	\$ 32,947,808	\$ 28,167,558	\$ 25,608,728	\$ 48,171,855	\$ 48,171,855	
Receipts:															
PROPERTY TAX	311000	-	-	970,000	1,239,000	22,173,677	-	-	-	-	2,426,000	19,874,449	46,683,126	46,683,126	-
PROPERTY TAX CAPS	311300	-	-	-	-	-	-	-	-	-	-	-	-	-	-
E-RATE REVENUE	332200	83,939	-	29,430	-	-	46,631	40,000	-	-	-	-	40,000	240,000	240,000
FINANCIAL INSTITUTION TAX REV	335100	-	-	-	-	181,154	-	-	-	-	-	-	181,154	362,308	362,308
LICENSE EXCISE TAX REVENUE	335200	-	-	-	-	1,572,013	-	-	-	-	-	-	1,423,256	2,995,269	2,995,269
LOCAL OPTION INCOME TAX	335400	321,215	321,215	321,215	321,215	321,215	321,215	321,215	321,215	321,215	321,215	321,215	3,854,584	3,854,584	-
COUNTY OPTION INCOME TAX	335500	58,805	58,805	58,805	49,936	103,771	45,936	45,936	55,936	55,936	48,382	45,936	48,805	676,989	661,251
COMMERCIAL VEHICLE TAX REVENUE	335700	-	-	-	-	145,170	-	-	-	-	-	-	167,643	312,813	312,813
IN LIEU OF PROP. TAX	339000	-	-	-	-	9,203	-	-	-	-	-	-	12,469	21,672	21,672
COPY MACHINE REVENUE	347600	-	-	-	-	-	-	-	-	-	-	-	-	-	-
PUBLIC PRINTING REVENUE	347601	23,022	36,320	27,073	20,000	25,000	25,000	5,000	25,000	30,000	23,680	30,976	27,073	298,144	300,000
FAX TRANSMISSION REVENUE	347602	3,074	3,293	3,569	5,000	6,000	5,000	6,000	5,000	6,000	7,000	10,000	9,924	69,861	75,000
PROCTORING EXAMS	347603	51	225	170	170	200	100	200	200	200	53	50	170	1,789	1,500
PLAC CARD DISTRIBUTION REVENUE	347604	-	-	-	-	-	-	50,923	4,077	-	-	-	-	55,000	55,000
USAGE FEE REVENUE	347605	20	20	20	-	20	40	9,560	240	40	15,000	20	25,000	25,000	-
SET-UP & SERVICE - TAXABLE	347606	-	158	(565)	2,142	1,000	1,550	3,432	2,400	2,814	4,153	1,579	(565)	18,097	21,295
SET-UP & SERVICE - NON-TAXABLE	347607	-	100	250	295	600	13,500	1,880	250	1,050	1,165	250	19,800	20,000	(200)
SECURITY SERVICES REVENUE	347608	-	400	(400)	1,500	1,500	1,000	1,500	3,300	5,563	13,300	1,600	(400)	28,863	33,183
EVENT SECURITY	347609	-	-	-	-	-	-	-	-	-	-	-	-	-	-
PARKING REVENUE	347610	-	-	-	-	-	-	-	-	-	-	-	-	-	-
CAFE REVENUE	347620	-	559	-	-	1,415	500	3,077	3,500	3,500	518	445	500	14,013	16,978
CATERING REVENUE	347621	-	10,542	-	-	5,065	13,240	9,132	12,000	12,837	14,079	12,487	-	89,383	78,840
FINES	351200	9,026	10,223	10,455	9,941	11,165	15,200	11,503	10,237	7,549	7,791	10,455	120,634	117,934	2,700
OTHER CARD REVENUE	351201	65	195	-	65	-	130	410	65	130	260	-	1,320	1,385	(65)
HEADSET REVENUE	351202	342	372	329	439	386	444	456	1,456	1,448	450	279	329	6,731	6,795
USB REVENUE	351203	164	266	238	286	251	1,250	1,577	264	396	384	107	238	5,420	5,332
LIBRARY TOTES	351204	45	54	50	73	90	93	170	443	70	625	50	1,843	1,867	(88)
MISCELLANEOUS REVENUE	360000	1,479	3,909	6,071	-	-	-	-	-	-	976	6,071	18,506	5,434	13,072
REVENUE ADJUSTMENT	360001	-	-	2,005	-	-	-	-	-	-	(80)	-	-	-	-
INTEREST INCOME	361000	127,738	108,324	109,214	100,000	95,000	75,000	75,000	75,000	75,000	75,000	75,000	52,262	1,042,539	960,000
FACILITY RTL REV - TAXABLE	362000	3,640	9,055	(5,580)	9,186	4,464	5,625	19,447	30,000	35,746	32,084	11,027	(5,580)	149,113	175,000
FACILITY RENTAL REV - NONTAX	362001	4,540	640	2,650	1,475	1,850	820	3,301	1,579	1,276	21,909	20,160	2,650	62,850	65,000
EQUIPMENT RENTAL REV - TAXABLE	362002	-	-	-	1,500	300	900	2,100	1,500	2,100	1,200	9,205	20,005	21,505	(1,500)
EQUIPMENT RENTAL REV - NONTAX	362003	-	-	-	-	500	-	600	-	-	-	1,401	-	2,501	2,801
FOUNDATION CONTRIBUTION	367000	-	-	-	-	-	-	-	-	-	-	-	-	-	(300)
OTHER GRANTS	367004	-	-	-	-	-	-	225,000	-	-	-	-	-	225,000	225,000
TRANSFER IN	391000	-	-	-	-	-	-	-	-	-	-	-	-	-	-
SALE OF SURPLUS PROPERTY	392100	-	-	-	-	-	-	-	-	-	-	-	-	-	-
REFUNDS	396000	-	-	51	308	493	-	-	-	-	3,787	-	3,787	3,787	-
REIMBURSEMENT FOR SERVICES	399000	-	1,033	2,433	910	-	35	-	-	-	48	4,129	51	5,081	5,000
INSURANCE REIMBURSEMENTS	399001	-	-	-	-	-	-	84,986	80,414	-	-	8,655	178,466	175,000	3,466
Total Receipts	637,166	565,709	538,055	1,523,872	1,819,284	24,607,777	557,916	957,728	649,608	571,774	2,993,194	22,190,350	57,610,508	57,529,659	80,848
Expenditures:															
PERSONAL SERVICES & BENEFITS	41	4,273,410	2,803,194	3,199,491	3,663,583	3,463,583	3,663,583	3,663,583	3,663,583	3,463,583	3,663,583	3,654,653	42,639,412	43,963,894	1,324,482
SUPPLIES	42	107,114	104,408	158,360	155,518	155,518	155,518	155,518	155,518	155,518	155,518	155,518	1,769,544	2,053,180	283,636
OTHER SERVICES AND CHARGES	43	693,025	1,089,341	1,458,158	1,508,648	1,508,648	1,508,648	1,508,648	1,508,648	1,508,648	1,508,648	1,508,648	16,818,360	19,953,876	3,135,516
CAPITAL OUTLAY (Including Books & Collection Materials)	44	4,876	267,067	285,774	224,275	224,275	224,275	224,275	224,275	224,275	224,275	224,275	2,576,191	4,240,797	1,664,606
Total Expenditures	5,078,425	4,264,010	5,101,782	5,552,024	5,352,024	5,552,024	5,352,024	5,552,024	5,552,024	5,352,024	5,552,024	5,543,094	63,803,507	70,211,746	6,408,240
Change in Payables/Petty Cash/Correction*															
Transfer Out (Rainy Day Fund/URF)	-5,284.03	24,351	(294,270)										(275,203)	-	275,203
Ending Balance	\$ 43,735,880	\$ 40,013,228	\$ 35,743,771	\$ 31,715,618	\$ 28,182,878	\$ 47,238,630	\$ 42,444,522	\$ 37,850,225	\$ 32,947,808	\$ 28,167,558	\$ 25,608,728	\$ 42,255,984	\$ 42,254,059	\$ 35,489,768	

**Indianapolis-Marion County Public Library
Receipts & Disbursements
Month Ended March 31, 2026**

FUND	CASH AND	RECEIPTS	DISBURSEMENTS	CASH AND
	INVESTMENTS			INVESTMENTS
	02/28/2026			3/31/2026
101 Total Operating	40,013,229	538,055	4,807,513	35,743,771
104 Total Fines	21,249	62,662	43,916	39,996
226 Total Parking Garage	754,551	11,276	323	765,503
230 Total Grant	261,152	648	-	261,800
245 Total Rainy Day	8,513,870	22,437		8,536,308
270 Total Shared System	192,473	106,162	8,234	290,401
276 Total Cares Grant Fund	-	-	-	-
321 Total BIRF 2	2,711,151	-	-	2,711,151
471 Total Library Improvement Reserve Fund	3,011,776	8,921	-	3,020,697
472 Total Construction	-	-	-	-
479 Total 2018A Bond - AHS/ILS/Fac Improvmts	0	-	-	0
480 Total 2018 BBond - West Perry Branch	-	-	-	-
481 Total 2019 Bond - LAW WAY Renovation	-	-	-	-
482 Total 2020 Bond - Fac Renov Equip Acq	243,709	-	74,138	169,571
483 Total 2021A Bond Glendale BR	560,842	1,251	47,773	514,320
484 Total 2021B Bond FT Harrison BR	975,816	2,375	11,544	966,646
485 Total 2021C Bond Energy Cons LT MT	1,891,119	3,717	199,372	1,695,464
486 Total 2022 Bond Energy Cons LT MT	1,547,413	3,275	20,784	1,529,904
487 Total 2023A Bond Curve Renovation	1,717,093	2,338	270,108	1,449,323
488 Total 2023B Bond Nora & FAC Proj	1,506,747	3,179	16,358	1,493,568
489 Total 2023C Bond Pike Renov	1,572,289	3,346	2,380	1,573,255
490 Total 2024 Bond	6,466,643	13,435	215,074	6,265,004
491 Total 2025 Bond	15,501,428	32,957	31,648	15,502,737
701 Total Self-Insurance Fund	1,206,556	375,500	193,350	1,388,706
800 Total Gift	2,573,100	94,467	85,679	2,581,888
806 Total Payroll Liabilities	100,315	138,648	169,322	69,641
812 Total Foundation Agency Fund	3,477	655		4,132
813 Total Staff Association Agency Fund	31	-	-	31
814 Total Sales Tax Agency Fund	688	232	1,233	(313)
815 Total PLAC Card Revenue Agency Fund	11,826	1,400	-	13,226
99 Total CAFR GOVERNMENT - WIDE	-	-	-	-
Grand Total	91,358,539	1,426,934	6,198,747	86,586,727

**Status of the Treasury
Investment Report
Month Ended March 31, 2026**

Chase Savings Account			Previous Month's Chase Savings Account Activity		
	Balance March 31, 2026	Interest Earned March 31, 2026		Balance February 28, 2026	Interest Earned February 28, 2026
Operating Fund	\$ 8,179,227	\$ 20,718	Operating Fund	\$ 7,908,509	\$ 18,189
Grant Fund	\$ 219,104	\$ 557	Grant Fund	\$ 218,547	\$ 502
Parking Garage	\$ 463,465	\$ 1,178	Parking Garage	\$ 462,287	\$ 1,061
Bond & Interest Redemption Fd 2	\$ 13,386	\$ -	Bond & Interest Redemption Fd 2	\$ 13,386	\$ -
Rainy Day Fund	\$ 458,390	\$ 1,165	Rainy Day Fund	\$ 457,225	\$ 1,050
2021A Bond (Glendale)	\$ 298,921	\$ 862	2021A Bond (Glendale)	\$ 548,059	\$ 1,258
2021B Bond (Fort Harrison)	\$ 722,118	\$ 1,835	2021B Bond (Fort Harrison)	\$ 720,283	\$ 1,654
Total Chase Savings Account	\$ 10,354,611	\$ 26,315	Total Chase Savings Account	\$ 10,328,296	\$ 23,714
The average savings account rate for March was 3.00%			The average savings account rate for February was 3.00%		
Fifth Third Bank Investment Account			Previous Month's Fifth Third Bank Investment Account		
	Balance March 31, 2026	Interest Earned March 31, 2026		Balance February 28, 2026	Interest Earned February 28, 2026
Library Improvement Reserve Fd	\$ 2,535,666	\$ 7,890	Library Improvement Reserve Fd	\$ 2,527,776	\$ 7,144
Rainy Day Fund	\$ 3,934,894	\$ 12,244	Rainy Day Fund	\$ 3,922,650	\$ 11,086
Total Fifth Third Bank	\$ 6,470,560	\$ 20,133	Total Fifth Third Bank	\$ 6,450,426	\$ 18,229
The average 5/3 investment account rate for March was 3.74%			The average 5/3 investment account rate for February was 3.40%		
Hoosier Fund Account Income			Previous Month's Hoosier Fund Account Income		
	Balance March 31, 2026	Interest Earned March 31, 2026		Balance February 28, 2026	Interest Earned February 28, 2026
Operating Fund	\$ 10,446,806	\$ 33,306	Operating Fund	\$ 10,413,500	\$ 30,081
Rainy Day Fund	\$ 213,370	\$ 677	Rainy Day Fund	\$ 212,693	\$ 612
Bond & Interest Redemption Fd 2	\$ 44,813	\$ -	Bond & Interest Redemption Fd 2	\$ 44,813	\$ -
Total Hoosier Fund Account	\$ 10,704,989	\$ 33,983	Total Hoosier Fund Account	\$ 10,671,006	\$ 30,693
The average Hoosier Fund account rate for March was 3.75%			The average Hoosier Fund account rate for February was 3.76%		
TrustIndiana			Previous Month's TrustIndiana		
	Balance March 31, 2026	Interest Earned March 31, 2026		Balance February 28, 2026	Interest Earned February 28, 2026
Operating Fund	\$ 8,145,360	\$ 26,729	Operating Fund	\$ 8,118,631	\$ 24,145
Bond & Interest Redemption Fd 2	\$ 541,148	\$ -	Bond & Interest Redemption Fd 2	\$ 541,148	\$ -
Total TrustIndiana Account	\$ 8,686,508	\$ 26,729	Total TrustIndiana Account	\$ 8,659,779	\$ 24,145
The average Trust Indiana account rate for March was 3.63%			The average Trust Indiana account rate for February was 3.64%		
U. S. Bank			Previous Month's U.S. Bank		
	Balance March 31, 2026	Interest Earned March 31, 2026		Balance February 28, 2026	Interest Earned February 28, 2026
Operating Fund	\$ 5,430,800	\$ 5,486	Operating Fund	\$ 5,425,315	\$ 6,067
Total U. S. Bank	\$ 5,430,800	\$ 5,486	Total U. S. Bank	\$ 5,425,315	\$ 6,067
The average U. S. Bank account rate for March was 1.30%			The average U. S. Bank account rate for February was 1.30%		
Chase Gift Fund Account Interest			Previous Month's Chase Gift Fund Interest		
	YTD Interest March 31, 2026	Interest Earned March 31, 2026		YTD Interest February 28, 2026	Interest Earned February 28, 2026
Gift Fund	\$ 18,076	\$ 6,716	Gift Fund	\$ 11,360	\$ 5,626
Total Chase Gift Fund Account Interest	\$ 18,076	\$ 6,716	Total Chase Gift Fund Account Interest	\$ 11,360	\$ 5,626
The average Chase Gift Fund Account Interest account rate for March was 3.00%			The average Chase Gift Fund Account Interest account rate for February was 3.00%		
Chase Sweep Account Interest			Previous Month's Chase Sweep Account Interest		
	YTD Interest March 31, 2026	Interest Earned March 31, 2026		YTD Interest February 28, 2026	Interest Earned February 28, 2026
Operating Fund	\$ 93,841	\$ 22,975	Operating Fund	\$ 70,867	\$ 29,842
Parking Garage	\$ 1,817	\$ 624	Parking Garage	\$ 1,193	\$ 586
Grant Fund	\$ 294	\$ 91	Grant Fund	\$ 204	\$ 96
Rainy Day Fund	\$ 24,096	\$ 8,351	Rainy Day Fund	\$ 15,745	\$ 7,717
LIRF Fund	\$ 2,974	\$ 1,031	LIRF Fund	\$ 1,943	\$ 952
2021A Bond (Glendale)	\$ 721	\$ 388	2021A Bond (Glendale)	\$ 333	\$ 59
2021B Bond (Fort Harrison)	\$ 1,565	\$ 539	2021B Bond (Fort Harrison)	\$ 1,026	\$ 503
2021C Bond (Multiple Projects)	\$ 11,530	\$ 3,717	2021C Bond (Multiple Projects)	\$ 7,813	\$ 3,787
2022 Bond (Multiple Projects)	\$ 9,859	\$ 3,275	2022 Bond (Multiple Projects)	\$ 6,583	\$ 3,144
2023A Bond (Curve & Others)	\$ 8,519	\$ 2,338	2023A Bond (Curve & Others)	\$ 6,181	\$ 2,753
2023B Bond (Nora & Others)	\$ 9,245	\$ 3,179	2023B Bond (Nora & Others)	\$ 6,066	\$ 2,967
2023C Bond (Pike & Others)	\$ 9,795	\$ 3,346	2023C Bond (Pike & Others)	\$ 6,449	\$ 3,128
2024 Bond (Multiple Projects)	\$ 39,456	\$ 13,435	2024 Bond (Multiple Projects)	\$ 26,021	\$ 12,751
2025 Bond (WIN & Others)	\$ 95,489	\$ 32,957	2025 Bond (WIN & Others)	\$ 62,532	\$ 30,635
Total Chase Sweep Account Interest	\$ 309,202	\$ 96,248	Total Chase Sweep Account Interest	\$ 212,955	\$ 98,921
The average Chase Sweep account rate for March was 3.00%			The average Chase Sweep account rate for February was 3.00%		

Indianapolis-Marion County Public Library
Fund 321 - Bond and Interest Fund - Detailed Income Statement
Month Ended March 31, 2026

	ORIGINAL BUDGET	REVISED BUDG.	MTD	YTD	P.O.	AVAILABLE BUDG.
REVENUES						
Property Taxes						
311000 PROPERTY TAX		20,711,654			-	20,711,654
Property Taxes Total	-	20,711,654	-	-	-	20,711,654
Intergovernmental						
335100 FINANCIAL INSTITUTION T		-			-	-
335200 LICENSE EXCISE TAX REVE		885,966			-	885,966
335700 COMMERCIAL VEHICLE TAX		-			-	-
339000 IN LIEU OF PROP. TAX		7,396			-	7,396
Intergovernmental Total	-	893,362	-	-	-	893,362
Miscellaneous						
361000 INTEREST INCOME	-	3,166			-	3,166
Miscellaneous Total	-	3,166	-	-	-	3,166
REVENUES Total	-	21,608,182	-	-	-	21,608,182
EXPENSES						
Other Services and Charges						
439904 BANK FEES/CREDIT CARD F	10,000	2,000			-	2,000
438100 PRINCIPAL	21,200,000	19,566,187			-	19,566,187
438200 INTEREST	1,472,278	1,472,278			-	1,472,278
452002 TRANSFERS IN/OUT					-	-
Other Services and Charges Total	22,682,278	21,040,465	-	-	-	21,040,465
EXPENSES Total	22,682,278	21,040,465	-	-	-	21,040,465

Indianapolis-Marion County Public Library
Fund 245 - Rainy Day Fund - Detailed Income Statement
Month Ended March 31, 2026

	Original Budget	Revised Budget	MTD	YTD	P.O.	Available Budget
REVENUE						
MISCELLANEOUS						
361000 INTEREST INCOME	-	246,274	22,437	65,186	-	181,088
MISCELLANEOUS Total	-	246,274	22,437	65,186	-	181,088
OTHER FINANCING SRCS						
399000 REIMBURSEMENT FOR SERVICES	-	-	-	-	-	-
OTHER FINANCING SRCS Total	-	-	-	-	-	-
REVENUE Total	-	246,274	22,437	65,186	-	181,088
EXPENSE						
OTHER SERVICES AND CHARGES						
431100 LEGAL SERVICES	-	-	-	-	-	-
431200 ENGINEERING & ARCHITECTURAL	-	-	-	-	-	-
431500 CONSULTING SERVICES	500,000	500,000	-	-	-	500,000
438400 ISSUANCE COSTS	-	-	-	-	-	-
452002 TRANSFERS IN/OUT	-	-	-	-	-	-
OTHER SERVICES AND CHARGES TOTAL	500,000	500,000	-	-	-	500,000
CAPITAL						
441000 LAND	-	-	-	-	-	-
443500 BUILDING	500,000	500,000	-	-	-	500,000
CAPITAL Total	500,000	500,000	-	-	-	500,000
EXPENSE Total	1,000,000	1,000,000	-	-	-	1,000,000

Indianapolis-Marion County Public Library
Fund 471 - Library Improvement Reserve Fund - Detailed Income Statement
Month Ended March 31, 2026

	Original Budget	Revised Budget	MTD	YTD	P.O.	Available Budget
REVENUE						
MISCELLANEOUS						
361000 INTEREST INCOME	-	98,306	8,921	26,007	-	72,299
MISCELLANEOUS Total	-	98,306	8,921	26,007	-	72,299
REVENUE Total	-	98,306	8,921	26,007	-	72,299
EXPENSE						
CAPITAL						
444501 COMPUTER SOFTWARE	125,000	125,000	-	-	-	125,000
CAPITAL Total	125,000	125,000	-	-	-	125,000
EXPENSE Total	125,000	125,000	-	-	-	125,000

Indianapolis-Marion County Public Library
Fund 226 - Parking Garage - Detailed Income Statement
Month Ended March 31, 2026

	Original Budget	Revised Budget	MTD	YTD	P.O.	Available Budget
REVENUE						
CHARGES FOR SERVICES						
347610 PARKING REVENUE	135,000	135,000	8,362	45,169		89,831
347611 EVENTS PARKING	12,000	12,000	1,061	1,061	-	10,939
CHARGES FOR SERVICES Total	147,000	147,000	9,423	46,230	-	100,770
MISCELLANEOUS						
360000 MISCELLANEOUS REVENUE	500	500		-	-	500
360001 REVENUE ADJUSTMENT	-	-	51	141		(141)
361000 INTEREST INCOME	26,000	26,000	1,802	5,228		20,772
MISCELLANEOUS Total	26,500	26,500	1,853	5,369	-	21,131
REVENUE Total	173,500	173,500	11,276	51,599	-	121,901
EXPENSE						
SUPPLIES						
421200 PRINTER SUPPLIES	2,000	2,000			-	2,000
421500 OFFICE SUPPLIES - FAC/PURCH	2,200	2,885		357	685	1,843
422250 UNIFORMS	200	200		-	-	200
422310 CLEANING & SANITATION	500	500			-	500
SUPPLIES Total	4,900	5,585	-	357	685	4,543
OTHER SERVICES AND CHARGES						
431100 LEGAL SERVICES	1,250	1,250	-	-	-	1,250
431200 ENGINEERING & ARCHITECTURAL	9,000	9,000	-	-	-	9,000
431500 CONSULTING SERVICES	2,500	5,415	-	-	2,915	2,500
431501 PARKING GARAGE CONTRACTUAL	12,000	12,000	-	2,000	-	10,000
432200 POSTAGE	100	100	-	-	-	100
432400 DATA COMMUNICATIONS	3,000	3,000	58	461	-	2,539
434201 EXCESS LIABILITY	6,000	6,000	-	1,061	-	4,939
436100 REP & MAINT-STRUCTURE	14,000	14,000	-	-	-	14,000
436110 CLEANING SERVICES	30,000	30,000	-	-	-	30,000
436200 REP & MAINT-EQUIPMENT	4,000	4,000	-	-	-	4,000
436201 REP & MAINT-HEATING & AIR	30,000	30,000	-	-	-	30,000
439904 BANK FEES/CREDIT CARD FEES	9,500	9,500	265	2,513	-	6,987
439905 OTHER CONTRACTUAL SERVICES	65,000	67,160	-	10,016	2,160	54,984
OTHER SERVICES AND CHARGES TOTAL	186,350	191,425	323	16,052	5,075	170,298
CAPITAL						
445300 CAPITAL - EQUIPMENT	5,000	5,000	-	-	-	5,000
CAPITAL Total	5,000	5,000	-	-	-	5,000
EXPENSE Total	196,250	202,010	323	16,409	5,760	179,841

Indianapolis-Marion County Public Library
Fund 270 - Shared System - Detailed Income Statement
Month Ended March 31, 2026

	Original Budget	Revised Budget	MTD	YTD	P.O.	Available Budget
REVENUE						
CHARGES FOR SERVICES						
347640 SHARED SYSTEM REVENUE	-	-	106,162	106,527	-	(106,527)
CHARGES FOR SERVICES Total	-	-	106,162	106,527	-	(106,527)
REVENUE Total	-	-	106,162	106,527	-	(106,527)
EXPENSE						
PERSONAL SERVICES						
411000 SALARIES APPOINTED STAFF	125,703	125,703	6,396	22,546		103,157
413100 FICA AND MEDICARE	9,617	9,617	476	1,679		7,938
413300 PERF/INPRS	10,919	10,919	2,271	3,201		7,718
PERSONAL SERVICES Total	146,239	146,239	9,143	27,426	-	118,813
SUPPLIES						
421600 LIBRARY SUPPLIES	5,000	5,431			431	5,000
SUPPLIES Total	5,000	5,431	-	-	431	5,000
OTHER SERVICES AND CHARGES						
431500 CONSULTING SERVICES	1,000	1,000			-	1,000
432300 TRAVEL					-	-
432501 IN HOUSE CONFERENCE					-	-
439901 COMPUTER SERVICES	18,676	18,676			-	18,676
439905 OTHER CONTRACTUAL SERVICES	5,000	5,401			401	5,000
439907 EVENTS & PR	3,900	3,900			-	3,900
439909 REIMBURSEMENT FOR SERVI	35,000	35,000			-	35,000
439930 MATERIALS CONTRACTUAL	1,000	1,000			-	1,000
OTHER SERVICES AND CHARGES TOTAL	64,576	64,977	-	-	401	64,576
EXPENSE Total	215,815	216,647	9,143	27,426	832	188,389

Indianapolis-Marion County Public Library
Fund 230 & 800 - Grant and Gift - Detailed Income Statement
Month Ended March 31, 2026

Indianapolis-Marion County Public Library

		MTD	YTD
REVENUE			
MISCELLANEOUS			
	332205 EMERGENCY CONNECTIVITY FUND	-	-
	334700 GRANTS - LSTA	-	-
	334720 GRANTS - STATE	-	-
	334752 GRANTS - IMLS FEDERAL FUNDED	-	-
	360000 MISCELLANEOUS REVENUE	-	-
	360001 REVENUE ADJUSTMENT	-	-
	361000 INTEREST INCOME	7,364	19,982
	367000 FOUNDATION CONTRIBUTION	87,750	591,253
	367002 FOUNDATIONS - DESIGNATED GIFTS	-	-
	367004 OTHER GRANTS	-	-
	396000 REFUNDS	-	-
	399000 REIMBURSEMENT FOR SERVICES	-	881
MISCELLANEOUS Total		95,114	612,117

		-	-
REVENUE		95,114	612,117

EXPENSE			
	00005000 - OPEN FOR ADJUSTMENTS	-	-
	00015001 - CENTRAL UNRESTRICTED GIFT	-	1,430
	00015007 - CBLC CENTER FOR BLACK LIT & CULTURE	-	-
	00025001 - COLLEGE UNRESTRICTED GIFT	360	360
	00035001 - GLENDALE UNRESTRICTED GIFT	-	621
	00045001 - IRVINGTON UNRESTRICTED GIFT	-	-
	00055001 - BRIGHTWOOD UNRESTRICTED GIFT	349	349
	00065001 - DECATUR UNRESTRICTED GIFT	-	-
	00075001 - EAGLE UNRESTRICTED GIFT	36	61
	00085001 - E. 38TH STREET UNRESTRICTED GIFT	-	-
	00095001 - E. WASHINGTON UNRESTRICTED GIFT	11	11
	00125001 - HAUGHVILLE UNRESTRICTED GIFT	-	113
	00135001 - LAWRENCE UNRESTRICTED GIFTS	171	291
	00145001 - NORA UNRESTRICTED GIFTS	60	3,218
	00155001 - PIKE UNRESTRICTED GIFTS	-	-
	00165001 - GARFIELD PARK UNRESTRICTED GIFTS	-	-
	00175001 - SOUTHPORT UNRESTRICTED GIFTS	74	227
	00185001 - SPADES PRK UNRESTRICTED GIFTS	-	-
	00195001 - WAYNE UNRESTRICTED GIFTS	72	72
	00205001 - W. INDIANAPOLIS UNRESTRICTED GIFTS	33	33
	00215001 - FRANKLIN RD UNRESTRICTED GIFTS	449	449
	00225001 - WARREN UNRESTRICTED GIFTS	-	279
	00235001 - FORT BEN HARRISON UNRESTRICTED GIFTS	96	96
	00245001 -INFOZONE UNRESTRICTED GIFTS	-	-
	00255001 - OUTREACH UNRESTRICTED GIFT FUND	-	-
	00275001 - MICHIGAN RD UNRESTRICTED GIFTS	104	689
	00285001 - BEECH GROVE UNRESTRICTED GIFTS	-	-
	00295001 - W. PERRY UNRESTRICTED GIFTS	61	222
	00405001 - CEO UNRESTRICTED GIFTS	3,902	8,947
	00405010 - DIGITAL ENCYCLOPEDIA OF INDPLS DEOI	-	-
	00425002 - LIBRARY MATERIALS MEMORIAL FUND	-	123
	00425002 - LIBRARY MATERIALS MEMORIAL FUND	-	379

Indianapolis-Marion County Public Library
Fund 230 & 800 - Grant and Gift - Detailed Income Statement
Month Ended March 31, 2026

Indianapolis-Marion County Public Library

	MTD	YTD
24475013 - LILLIAN CHILDRESS HALL SCHOLARSHIP		-
00425004 - LIBRARY MATERIALS COLLECTIONS	8,539	
25005013 - SUMMER READING PROGRAM 2025		-
25005015 - FALL FEST SLAMMIN RHYMES CHALLENGE		751
25005016 - WELLNESS PROGRAMS		204
25005029 - INDYPL SEED LIBRARY		-
25005034 - LGBTQ COMPETENCIES with IYG		-
25005036 - PRESCHOOL PACKAGED PROGRAMS		-
25005039 - ON THE ROAD TO READING		-
25015011 - NONPROFIT WORKSHOPS		-
25425012 - MARION COUNTY INERNET LIBRARY 2526		-
25425014 - GENERAL DIGITIZATION		-
25015040 - SOCIAL WORK DEPARTMENT GROWTH	4,938	5,971
25085013 - E38 CAREER CENTER		2,542
25465013 - SUMMER READING PRGM MARKETING		-
25405010 - DISABILITY AWARENESS	1,400	
25415011 - AUTISM CERTIFICATION FOR BRANCHES	484	
25425025 - EXPANDING OUR STORY COMMUNITY & BEL	9,125	
25455022 - CAREGIVER SUPPORT	56	
25455035 - YA AUTHOR VISITS	599	
25455040 - LATIN CULTURE COMMITTEE OUTREACH	14	
25455076 - MCFADDEN TROPHIES	-	
25475014 - STAFF DAY		-
26005036 - PRESCHOOL PACKAGED PROGRAMS		-
26015042 - SHE LEADS LEGACY QUEENS RISING HEAL		-
25455022 - CAREGIVER SUPPORT		181
25455035 - YA AUTHOR VISITS		-
25455042 - CONVERSATION CIRCLES		-
25455045 - PATHWAY TO LITERACY		-
25455075 - CULTURAL & LIFELONG PDA FUNDING		-
25475013 - LILLIAN CHILDRESS HALL SCHOLARSHIP		1,500
26005013 - SUMMER READING PROGRAM 2026	339	
26005029 - INDYPL SEED LIBRARY	2,978	
26005036 - PRESCHOOL PACKAGED PROGRAMS	1,825	4,430
26015011 - NONPROFIT WORKSHOPS	1,155	1,155
26015042 - SHE LEADS LEGACY QUEENS RISING HEAL	255	630
26085025 - FAMILY SPICE CLUB		300
26255017 - SPANISH CONVERSATION CIRCLES		-
26415014 - MCFADDEN 2026	15,855	15,855
26425014 - 2026 GENERAL DIGITIZATION		836
26455010 - 2026 MEET THE ARTIST XXXVIII LOVE	8,521	47,716
26455013 - TEEN PACKAGED PROGRAMS	900	1,400
26455014 - CAREER CENTER	1,200	1,200
26455015 - WORLD LANGUAGE BOOK CLUB	200	600
26455017 - PHYSICAL ACTIVITY	3,045	5,730
26455018 - INTRO TO GARDENING	1,400	1,800
26455019 - MAKING TOGETHER COLLABORATIVE ART	1,200	3,900
26455022 - CAREGIVER SUPPORT	450	1,575
26455026 - CULTURAL HERITAGE STORYTELLING	100	550
26455027 - STEAM KITS	1,934	1,934

Indianapolis-Marion County Public Library
Fund 230 & 800 - Grant and Gift - Detailed Income Statement
Month Ended March 31, 2026

Indianapolis-Marion County Public Library

	MTD	YTD
26455030 - INTRO TO A HEALTH TOPIC	200	200
26455031 - INTRO TO ART	1,800	3,200
26455039 - MEET YOUR NEIGHBOR		200
26455042 - CONVERSATION CIRCLES	525	750
26455045 - PATHWAY TO LITERACY	1,830	4,848
26455056 - BILINGUAL STORYTIME	1,000	2,950
26455063 - CONCERT SERIES	3,050	
26455077 - HISTORY ON STAGE		3,900
26465013 - MARKETING	4,986	
EXPENSE	85,679	194,477
Total		

Indianapolis-Marion County Public Library
Summary of Construction Fund Cash Balances
Month Ended March 31, 2026

Construction Fund Cash Balances - Does Not Include Retainage Withheld

Fund 482 - Restricted - Multiple Projects 2	169,570.89
Fund 483 - Restricted - Glendale Project	514,321.76
Fund 484 - Restricted - Fort Harrison Project	966,645.86
Fund 485 - Restricted - Multiple Projects 3	1,695,464.55
Fund 486 - Restricted - Multiple Projects 4	1,529,904.23
Fund 487 - Restricted - Curve & Other Projects	984,799.07
Fund 488 - Restricted - Nora Reno & Other Projects	1,493,567.39
Fund 489 - Restricted - Pike Reno & Other Projects	1,557,612.59
Fund 490 - Restricted - Multiple Projects 5	6,265,004.39
Fund 491 - Restricted - WIN & Multiple Projects 6	15,502,736.79
Total Construction Fund Cash Balances	<u>30,679,627.52</u>

Summary of Project Activity

<u>PROJECT</u>	* ADJUSTED ORIGINAL BUDGET	CURRENT MONTH	CURRENT YEAR	PROJECT TO DATE	OPEN POs	UNEXPENDED
* Fund 482 - Restricted - Multiple Projects 2	5,349,512.62	74,137.66	84,627.66	5,179,941.73	25,525.37	144,045.52
Fund 483 - Restricted - Glendale Project	15,812,310.19	47,772.80	168,600.80	15,297,988.43	43,750.00	470,571.76
Fund 484 - Restricted - Fort Harrison Project	14,542,703.74	11,544.00	11,544.00	13,576,057.88	201,005.57	765,640.29
Fund 485 - Restricted - Multiple Projects 3	5,811,894.77	199,371.62	283,896.43	4,116,430.22	226,402.82	1,469,061.73
Fund 486 - Restricted - Multiple Projects 4	5,796,654.35	20,784.36	114,724.99	4,266,750.12	659,363.20	870,541.03
Fund 487 - Restricted - Curve & Other Projects	6,437,976.24	295,825.81	708,318.33	5,453,177.17	485,821.94	498,977.13
Fund 488 - Restricted - Nora Reno & Other Projects	6,310,786.83	16,357.93	24,374.12	4,817,219.44	62,570.65	1,430,996.74
Fund 489 - Restricted - Pike Reno & Other Projects	6,363,687.31	2,380.00	57,968.59	4,806,074.72	511,929.27	1,045,683.32
Fund 490 - Restricted - Multiple Projects 5	6,629,858.57	215,073.85	229,954.91	364,854.18	5,060.00	6,259,944.39
Fund 491 - Restricted - WIN & Multiple Projects 6	15,696,211.40	31,648.00	111,617.61	193,474.61	0.00	15,502,736.79
Total Expenditures	<u>88,751,596.02</u>	<u>914,896.03</u>	<u>1,795,627.44</u>	<u>58,071,968.50</u>	<u>2,221,428.82</u>	<u>28,458,198.70</u>

	ADJUSTED ORIGINAL BUDGET	CURRENT MONTH	CURRENT YEAR	PROJECT TO DATE	BUDGET BALANCE
** Appropriated Interest Earnings - Fund 483	314,768.16	1,250.61	4,231.26	314,768.16	0.00
*** Appropriated Interest Earnings - Fund 484	245,197.04	2,374.65	6,880.80	245,197.04	0.00
Appropriated Interest Earnings - Fund 485	237,778.32	3,716.96	11,529.81	237,778.32	0.00
Appropriated Interest Earnings - Fund 486	223,197.75	3,275.48	9,858.83	223,197.75	0.00
Appropriated Interest Earnings - Fund 487	334,684.38	2,338.24	8,519.09	334,684.38	0.00
Appropriated Interest Earnings - Fund 488	207,494.97	3,178.69	9,245.11	207,494.97	0.00
Appropriated Interest Earnings - Fund 489	260,395.45	3,346.06	9,795.29	260,395.45	0.00
Appropriated Interest Earnings - Fund 490	284,375.59	13,435.45	39,455.96	284,375.59	0.00
Appropriated Interest Earnings - Fund 491	107,039.55	32,957.16	95,489.26	107,039.55	0.00

* This is the original maximum budget for the Bond including interest that was appropriated for use.

** Total interest went \$254,768.16 above estimated \$60,000.00 so added it to budget.

*** Total interest went \$185,197.04 above estimated \$60,000.00 so added it to budget.



Board Action Request

6b

To: IMCPL Board

Meeting Date: April 27, 2026

From: Finance Committee

Approved by the Library Board:

Effective Date: April 27, 2026

Subject: Resolution 12-2026 – Transfer between Classifications and Accounts

Recommendation: Authorize the adoption of Resolution 12-2026

Background: The transfer of \$1 million of the Materials Contractual to Books & Materials to cover funds for physical books and materials. We are currently using bond funds for e-resources.

Strategic/Fiscal Impact: This transfer has no impact on the total budget for 2026 as the funds are moving from one account to another.

The transfer of funds from **Materials Contractual** to **Books and Materials** in the operating budget is intended better to align funding at the start of the year, especially as we rely more heavily on bond funds. Previously, funding for physical items and e-resources was split between operating and bond budgets, which created confusion. This realignment gives the team a cleaner and more intuitive way to manage the budget. Importantly, this change does not reduce funding for either physical or electronic materials, as overall capacity has increased with the addition of bond funds.

With this transfer, the collection development team can purchase all physical materials using operating funds, rather than dividing purchases between operating and bond funds. This helps ensure that funds are fully spent and materials are received by the end of the fiscal year.

Bond funds will roll over into the next year, and e-resources are much easier to manage on a tighter timeline. Even after the year-end physical receiving deadline has passed, we can continue purchasing e-resources later into the year. They are available immediately and invoiced more quickly, which gives us a longer and more flexible purchasing window.

Below is a high-level overview of how funds are allocated between operating and bond budgets for physical and e-resource materials.

□

Operating Funds: Books and Materials	Operating Funds: Materials Contractual	Bond Funds:
All Physical Materials		
	ALL Databases	
	ALL Online Learning Platforms	
		Adult FICTION ebooks and audiobooks
	Adult NON-FICTION ebooks and audiobooks	
	Children's FICTION audiobooks	Children's FICTION ebooks
	Children's NON-FICTION ebooks and audiobooks	
	Teen FICTION audiobooks	Teen FICTION ebooks
		Teen Non-fiction ebook and audiobooks



Board Resolution

6b

**INDIANAPOLIS-MARION COUNTY PUBLIC LIBRARY
RESOLUTION 12-2026
TRANSFER BETWEEN CLASSIFICATIONS AND ACCOUNTS
April 27, 2026**

WHEREAS, certain conditions have developed since the Adoption of the 2026 Annual Budget,

WHEREAS, it is necessary to transfer funds between Budget Classifications and Accounts, therefore

BE IT RESOLVED that the following transfer and re-appropriation be made via:

OPERATING FUND			
Decrease			
FROM:			
3. MATERIALS CONTRACTUAL	10126120-439930	MATERIALS CONTRACTUAL	(\$1,000,000.00)
			-1,000,000.00
Increase			
TO:			
4. BOOKS & MATERIALS	10126120-449000	BOOKS & MATERIALS	1,000,000.00
			\$1,000,000.00

**LIBRARY BOARD OF THE INDIANAPOLIS-MARION
COUNTY PUBLIC LIBRARY, INDIANA
RESOLUTION 12-2026
TRANSFER BETWEEN CLASSIFICATIONS AND ACCOUNTS
April 27, 2026**

AYE

NAY

ATTEST:

Secretary of the Board



Board Action Request

8a

To: IndyPL Board

Meeting Date: April 27, 2026

From: Facilities Committee

Approved by
The Library Board:
Effective Date:

Subject: **Resolution 13-2026**
Approval to Award a Construction Services Contract for the Central Library Atrium Ceiling Repairs Project

Recommendation:

The Facilities Committee recommends Board approval for the attached action (Resolution 13-2026) to award a construction services contract for the Central Library Atrium Ceiling Repairs Project to **Wells Masonry & Restoration, Inc., New Palestine, Indiana**, for the total cost of \$159,880.00.

Strategic/Fiscal Impact:

This work is within the total Project budget of \$200,000. The Project will be funded by the remaining funds in the Nora Renovation Bond Fund (Fund 488).

Community Impact:

Wells Masonry & Restoration, Inc. is not an eligible XBE vendor and will self-perform 100% of the work. The IndyPL Manager of Purchasing and Supplier Diversity reviewed the supporting documentation provided by **Wells Masonry & Restoration, Inc.** and approved their efforts to achieve the IndyPL participation goals.

Background:

The Central Library atrium roof allows leaks to occur during heavy rain, with multiple locations of water penetration. There were several investigations into the cause of these leaks, ranging from insufficient plumbing connections to incorrect flashing on the roof. Ultimately, the primary cause of these leaks is overall failure of the sealant on the individual glass panels.

Board Action Request

RE: Facilities Committee, Item 8a

Resolution 13-2026 Approval to Award a Construction Services Contract for the Central Library Atrium Ceiling Repairs Project

Date: April 27, 2026

The work described in the bid documents consists of removing the existing sealant, cleaning the surface, and providing new sealant for the panels. It also includes a replacement of the current TPO membrane at the base of the atrium roof with a new PVC membrane.

The Project was estimated to be less than \$200,000 and was bid using the requirements of the Public Works Statute IC § 36-1-12. The Project seeks the Minority/Women/Veteran/ Disability Owned Business Enterprise Utilization Goals established as Policy by the Board in Resolution 28-2020. The Documents were issued to invited vendors on October 20, 2025.

IndyPL staff used the Indianapolis Office of Minority & Women Business Development website to identify vendors who state they provide mechanical services.

The Notice to Bidders for the Project was publicly advertised during weeks of 10/23/25 and 10/30/25, and posted on the IndyPL website.

The preliminary Project schedule targets substantial completion by October 2026.

Board Action Request

RE: Facilities Committee, Item 8a

Resolution 13-2026 Approval to Award a Construction Services Contract for the Central Library Atrium Ceiling Repairs Project

Date: April 27, 2026

Two (2) bids were received at the Library Services Center by the deadline of 2:00 PM EDT time on November 14, 2026. The bids were opened and publicly read aloud at LSC, with a virtual option available. A tabulation of the bids is below:

Vendor	Buckeye Construction	Wells Masonry
Lump Sum Bid	\$ 280,931	\$159,880.00
Non-Collusion Affidavit	X	X
E-Verify Affidavit	X	X
XBE Goals Plan Submitted	X	X
Vendor XBE Status	-	-
Proposed MBE Utilization %	0%	0%
Proposed WBE Utilization %	0%	0%
Proposed VBE Utilization %	0%	0%
Proposed DOBE Utilization %	0%	0%

IndyPL shall award the Project to the lowest, responsible, and responsive bidder pursuant to IC § 36-1-12-14. The lowest, responsive, and responsible bidder is **Wells Masonry & Restoration, Inc.**

The Project requires compliance with Requirements for Contactors on Public Works Projects IC § 36-1-12-4.7 including contractor self-performance of work, liability insurance, E-Verify, and records retention.

The Project also requires compliance with Requirements for Contactors on Public Works Projects IC § 4-13-18 including contractor's drug testing of employees.

Wells Masonry & Restoration, Inc. is an Indiana company with the knowledge, experience, and resources to satisfactorily complete the work as described in the quoting documents.



Board Resolution

8a

INDIANAPOLIS-MARION COUNTY PUBLIC LIBRARY RESOLUTION 13-2026

APPROVAL TO AWARD A CONTRUCTION SERVICES CONTRACT FOR THE CENTRAL LIBRARY ATRIUM CEILING REPAIRS PROJECT

APRIL 27, 2026

WHEREAS, the Indianapolis-Marion County Public Library (“IndyPL”) Central Library atrium ceiling glass panels, installed in 2007, require regular maintenance for their sealant and rainproofing; and

WHEREAS, IndyPL staff and the roofing consultant prepared documents to solicit open, competitive, and sealed bids for the Project. Lump-sum bids were solicited by public notice and online availability beginning on October 20, 2025; and

WHEREAS, IndyPL received bids from two (2) vendors by the November 14, 2025, deadline; and

WHEREAS, based on the review of the bids and the post-bid submitted information, IndyPL has determined **Wells Masonry & Restoration, Inc., New Palestine, Indiana** to be the lowest, responsive, and responsible bidder and recommends award of the contract to **Wells Masonry & Restoration, Inc.**

IT IS THEREFORE RESOLVED the Central Library Atrium Ceiling Repairs Project contract, as bid, describing the scope of work and compensation, is approved and authorizes the Chief Executive Officer (“CEO”) to negotiate and execute an agreement with **Wells Masonry & Restoration, Inc.** The agreement will be based upon such terms described in the Draft Standard Agreement included in the Bidding Documents dated October 16, 2025, and as the CEO deems necessary or advisable based on the recommendations of IndyPL’s legal counsel. The agreement with **Wells Masonry & Restoration, Inc.** will be for the total cost of One Hundred Fifty-Nine Thousand Eight Hundred Eighty Dollars (\$159,880.00) and any such agreement execution and delivery effected be, and hereby is, confirmed and approved.

**LIBRARY BOARD OF THE
INDIANAPOLIS-MARION COUNTY PUBLIC LIBRARY
INDIANAPOLIS, INDIANA**

RESOLUTION 13-2026

**APPROVAL TO AWARD A CONTRUCTION SERVICES CONTRACT FOR THE
CENTRAL LIBRARY ATRIUM CEILING REPAIRS PROJECT**

APRIL 27, 2026

AYE

NAY

ATTEST: _____
Secretary of the Board



Board Action Request

8b

To: IndyPL Board **Meeting Date:** April 27, 2026
From: Facilities Committee **Approved by**
The Library Board:
Effective Date:
Subject: Resolution 14-2026
Approval to Award a Services Contract for Systemwide Trash Removal

Recommendation:

The Facilities Committee recommends Board approval for the attached action (Resolution 14-2026) to award a services contract for systemwide trash removal to **Republic Services, Inc.** for a first-year cost of \$7,086.00 per month, or \$85,032 per year.

Strategic/Fiscal Impact:

The annual cost is \$73,620 for the first year, starting September 1, 2026, with a 5% cost increase every year. This price is a 31% cost reduction from the previous three-year contract and has been budgeted for in the Operational Services annual operating funds.

Community Impact:

Republic Services, Inc. is not a city-certified XBE and will self-perform 100% of the work. Republic Services is headquartered in Phoenix, AZ and employs Indianapolis and Central Indiana residents.

Background:

Republic Services is current service provider to IndyPL waste removal. All branches have a standard dumpster, ranging in size from 2 yards to 8 yards, with service at least once per week.

Optional services and their prices include:

- Overage: \$25
- Exchange: \$175
- Extra Lift: \$50
- Relocate: \$145
- Removal: \$175



Board Resolution

8b

INDIANAPOLIS-MARION COUNTY PUBLIC LIBRARY RESOLUTION 14-2026

APPROVAL TO AWARD A SERVICES CONTRACT FOR SYSTEMWIDE TRASH REMOVAL

APRIL 27, 2026

WHEREAS, the Indianapolis-Marion County Public Library (“IndyPL”) has a soon-to-be expiring contract with Republic Services for systemwide trash removal services; and

WHEREAS, IndyPL has engaged Republic Services, Inc., to provide a quote for services to ensure regular, on-time trash removal from all IndyPL properties; and

WHEREAS, IndyPL received a quoted price from Republic Services, Inc., received March 31, 2026; and

WHEREAS, based on the review of the quote, IndyPL has determined **Republic Services, Inc., Indianapolis, Indiana** to be sufficient to provide trash removal services and recommends approval of the contract with **Republic Services, Inc.**

IT IS THEREFORE RESOLVED the Systemwide Trash Removal contract, as submitted describing the scope of work and compensation, is approved and authorizes the Chief Executive Officer (“CEO”) to negotiate and execute an agreement with to **Republic Services, Inc.** The agreement will be for a term of three (3) years, based upon such terms described in IndyPL’s standard General Terms and Conditions, and as the CEO deems necessary or advisable based on the recommendations of IndyPL’s legal counsel. The agreement with **Republic Services, Inc.** will be for the total cost of Three Hundred Thirty-Seven Thousand, Four Hundred Dollars (\$337,400), and any such agreement execution and delivery effected be, and hereby is, confirmed and approved.

**LIBRARY BOARD OF THE
INDIANAPOLIS-MARION COUNTY PUBLIC LIBRARY
INDIANAPOLIS, INDIANA**

**RESOLUTION 14-2026
(Continued)**

**APPROVAL TO AWARD A SERVICES CONTRACT
FOR SYSTEMWIDE TRASH REMOVAL**

APRIL 27, 2026

AYE

NAY

Adopted this 27th day of April 2026.

ATTEST: _____
Secretary of the Board



Board Action Request

8c

To: IndyPL Board **Meeting Date:** April 27, 2026

From: Facilities Committee **Approved by**
The Library Board:
Effective Date:

Subject: Resolution 15-2026
Approval to Award a Construction Services Contract for the
Pike Branch Egress Improvements Project

Recommendation:

The Facilities Committee recommends Board approval for the attached action (Resolution 15-2026) to award a construction services contract for the Pike Branch Egress Improvements Project to **Holladay Construction Group, Indianapolis, Indiana**, for the total cost of \$110,887.00.

Strategic/Fiscal Impact:

This work is within the total Project budget of \$150,000. The Project will be funded by the Facilities Improvements Project IV Bond (Fund 486.)

Community Impact:

Holladay Construction Group is not an eligible XBE vendor and will self-perform 53% of the work, with XBE subcontractors performing 47% of the work. The IndyPL Manager of Purchasing and Supplier Diversity reviewed the supporting documentation provided by **Holladay Construction Group** and approved their efforts to achieve the IndyPL participation goals.

Background:

Upon completion of work at Pike Branch related to 2024-25 construction project, some egress infractions were brought to IndyPL’s attention by the inspector. This project focuses on correcting those deficiencies, including revising slopes at staff ADA parking and delivery area, remove plantings, adding concrete walkways, and integrating some exterior benches for patrons.

The branch will remain open while the egress improvement work is going on. The contractor will be able to isolate the impacted areas during the construction duration to minimize impact to staff and patrons. Any closures of entry points will be communicated far in advance so accommodation can be made for alternate egress paths.

Board Action Request

RE: Facilities Committee, Item 8c
Resolution 15-2026 Approval to Award a Construction Services Contract for the
Pike Branch Egress Improvements Project
Date: April 27, 2026

The Project was estimated to be less than \$150,000 and was quoted using the requirements of the Public Works Statute IC § 36-1-12-4.7. The Project seeks the Minority/Women/Veteran/Disability Owned Business Enterprise Utilization Goals established as Policy by the Board in Resolution 28-2020. The Documents were issued to invited vendors and business development contracts on February 25, 2026. Notice of the Project was also posted on the IndyPL website.

IndyPL staff used the Indianapolis Office of Minority & Women Business Development website to identify vendors who state they provide carpet/interior renovation services.

The Project requires compliance with Requirements for Contactors on Public Works Projects including liability insurance, qualification, E-Verify, employee training, and records retention.

Below is a list of vendors and business development entities that were sent the Invitation to Quote via e-mail:

MBE	MORELAND CONSTRUCTION SERVICES
MBE - VBE	AZTEC CONSTRUCTION
WBE	TIGER CONCRETE
MBE	EDWARD & JONES
WBE	B&E CONTRACTING
	HOFFMAN CONCRETE
	S-B CONSTRUCTION
	STENZ CONSTRUCTION
MBE	PRICE CONSTRUCTION GROUP
WBE	EJ CONCRETE
MBE	MIDWEST CONCRETE
	GLOBE ASPHALT PAVING
	HOLLADAY CONSTRUCTION GROUP, LLC
MBE	CONCRETUS CONCEPS
DOBE	MATTINGLY CONCRETE
	MDW CONCRETE
	INDY CURB APPEAL AND ASPHALT
MBE	MARTIN ASPHALT AND CONCRETE
	Construct Connect

Board Action Request

RE: Facilities Committee, Item 8c
Resolution 15-2026 Approval to Award a Construction Services Contract for the
Pike Branch Egress Improvements Project

Date: April 27, 2026

A Pre-quote Conference and Site Tour was held on March 2, 2026. Zero (0) vendors attended the Conference.

IndyPL shall award the Project to the lowest, responsible, and responsive vendor pursuant to IC § 36-1-12-4.7.

The preliminary Project schedule targets starting on August 3, 2026, with substantial completion by August 29, 2026.

Two (2) quotes were received at the Library Services Center by the deadline of 2:00 pm local time on March 18, 2026. A tabulation of the quote is included below:

Vendor	Grady Brothers	Holladay Construction Group
Lump Sum Quote	\$ 126,350	\$ 110,887
Non-Collusion Affidavit	Yes	Yes
E-Verify Affidavit	Yes	Yes
Vendor XBE Status	-	-
XBE Goals Plan Submitted	Yes	Yes
XBE Goal Waiver Submitted	Yes	Yes
Proposed MBE Utilization %	22.18%	0.0%
Proposed WBE Utilization %	8.12%	5%
Proposed VBE Utilization %	0.0%	0.0%
Proposed DOBE Utilization %	0.0%	42%

Board Action Request

RE: Facilities Committee, Item 8c
Resolution 15-2026 Approval to Award a Construction Services Contract for the
Pike Branch Egress Improvements Project

Date: April 27, 2026

Holladay Construction Group submitted an Application for MBE/WBE/VBE/DOBE Program Waiver. The IndyPL Manager of Purchasing and Supplier Diversity reviewed the required 72-hour post quote supporting documentation for the Waiver provided by **Holladay Construction Group** and approved their good faith effort to achieve the IndyPL participation goals.

The utilization of MBE/WBE/VBE/DOBE vendors will be tracked during the term of the contract to ensure continuation of the good faith effort to meet IndyPL utilization goals.

Holladay Construction Group is an Indiana company with the knowledge, experience, and resources to satisfactorily complete the work as described in the quoting documents.



Board Resolution

8c

INDIANAPOLIS-MARION COUNTY PUBLIC LIBRARY RESOLUTION 15-2026

APPROVAL TO AWARD A CONSTRUCTION SERVICES CONTRACT FOR THE PIKE BRANCH EGRESS IMPROVEMENTS PROJECT

APRIL 27, 2026

WHEREAS, the Indianapolis-Marion County Public Library (“IndyPL”) Central Library Atrium Carpet has reached the end of the service life; and

WHEREAS, IndyPL staff prepared documents to solicit open, competitive, and sealed quotes for the Pike Branch Egress Improvements Project. Lump-sum quotes were solicited by direct email beginning on February 25, 2026, from eighteen (18) vendors; and

WHEREAS, IndyPL received sealed quotes from two (2) vendors by the March 18, 2026, deadline; and

WHEREAS, based on the review of the quotes and the post-quote submitted information, IndyPL has determined **Holladay Construction Group, Indianapolis, Indiana** to be the lowest, responsive, and responsible quoter and recommends award of the contract to **Holladay Construction Group**.

IT IS THEREFORE RESOLVED the Pike Branch Egress Improvements Project contract, as quoted describing the scope of work and compensation, is approved and authorizes the Chief Executive Officer (“CEO”) to negotiate and execute an agreement with **Holladay Construction Group**. The agreement will be based upon such terms described in the Draft Standard Agreement included in the Invitation to Quote Documents as Attachment I dated February 25, 2026, and as the CEO deems necessary or advisable based on the recommendations of IndyPL’s legal counsel. The agreement with **Holladay Construction Group** will be for the total cost of One Hundred Ten Thousand and Eight Hundred and Eighty Seven Dollars (\$110,887.00) and any such agreement execution and delivery effected be, and hereby is, confirmed and approved.

**LIBRARY BOARD OF THE
INDIANAPOLIS-MARION COUNTY PUBLIC LIBRARY
INDIANAPOLIS, INDIANA**

RESOLUTION 15-2026

**APPROVAL TO AWARD A CONSTRUCTION SERVICES CONTRACT
FOR THE PIKE BRANCH
EGRESS IMPROVEMENTS PROJECT**

APRIL 27, 2026

AYE

NAY

ATTEST: _____
Secretary of the Board



Board Briefing Report

9

To: IndyPL Board **Meeting Date:** 4/27/26
From: The Indianapolis Public Library Foundation
Subject: April 2026 Update

Background: Every month, the Library Foundation provides an update to the Library Board.

News

The Library Foundation is a 2026 Silver recipient of the Bell Seal for Workplace Mental Health, the nation’s leading recognition for US employers committed to creating mentally healthy workplaces. We are proud to join the Library, a 2025 Gold recipient, in prioritizing employee wellbeing.

Circulate: Night at the Library tickets are on sale now! Please join us for our annual fundraiser on our new date: Saturday, August 15 at Central Library. You can purchase tickets here:

<https://indyplfoundation.org/circulate>

Donors

We thank the 255 donors who made gifts last month. The following are our top corporate and foundation donors: Barnes & Thornburg LLP; Fulner Family Foundation, Inc; Indianapolis Airport Authority; krM Architecture; Luminaut | Rowland; Nina Mason Pulliam Charitable Trust; OneAmerica Financial; Providence Outdoor Inc.; and Ratio Architects, LLC.

Program Support

This month, we are proud to provide more than \$440,000 to the Library. Examples of major initiatives supported include Summer Reading Program; Fall Fest; Intro to Gardening; and Making Together: Collaborative Art Project.



Board Action Request

10a

To: IMCPL Board

Meeting Date: April 27, 2026

From: Gregory Hill, CEO

**Approved by the
Library Board:**

Effective Date: April 27, 2026

Subject: Finances, Personnel, and Travel Resolution 16-2026

Recommendation: Approve Finances, Personnel and Travel Resolution 16-2026

Background: The Finances, Personnel and Travel Resolution 16-2026 is a routine procedural action that appoints new salaried hires, approves new hourly hires, compensation changes, resignations, and travel and financial-related claims and warrants.

Strategic/Fiscal Impact: The financial impact has already been accounted for in the budget for 2026.

**INDIANAPOLIS-MARION COUNTY PUBLIC LIBRARY
RESOLUTION REGARDING FINANCES, PERSONNEL AND TRAVEL
RESOLUTION 16-2026**

WHEREAS, the Chief Executive Officer of the Library and the Treasurer of the Library do hereby jointly certify to the Board that the following claims have been allowed and said warrants issued during the month of March 2026 pursuant to the Annual Resolution.

THEREFORE, BE IT RESOLVED, that the Board has considered and now confirms these acts lawfully taken by the Chief Executive Officer and the Treasurer as lawful acts on behalf of the Library.

<u>Bank Account for:</u>	<u>Payment Type</u>	<u>Beginning Date Issued</u>	<u>Ending Date Issued</u>	<u>Count</u>	<u>Total Amount</u>
Operating	Warrant	3/5/2026	3/5/2026	28	\$ 81,724.72
	Warrant	3/12/2026	3/12/2026	15	\$ 164,648.58
	Warrant	3/19/2026	3/19/2026	27	\$ 136,405.13
	Warrant	3/26/2026	3/26/2026	21	\$ 71,120.45
Operating	EFT & Wires	3/2/2026	3/2/2026	1	\$ 150,899.00
	EFT & Wires	3/11/2026	3/11/2026	1	\$ 6,052.38
	EFT & Wires	3/12/2026	3/12/2026	1	\$ 2,802.00
	EFT & Wires	3/16/2026	3/16/2026	3	\$ 159,087.67
	EFT & Wires	3/20/2026	3/20/2026	3	\$ 14,773.33
	EFT & Wires	3/23/2026	3/23/2026	1	\$ 688.31
	EFT & Wires	3/26/2026	3/26/2026	2	\$ 8,854.38
	EFT & Wires	3/30/2026	3/30/2026	1	\$ 151,041.15
Operating	EFT	3/6/2026	3/6/2026	46	\$ 915,778.19
	EFT	3/12/2026	3/12/2026	34	\$ 604,255.87
	EFT	3/19/2026	3/19/2026	43	\$ 460,155.98
	EFT	3/26/2026	3/26/2026	39	\$ 497,234.55
	EFT	3/26/2026	3/26/2026	1	\$ 90,813.12
Fines	Warrant	3/5/2026	3/5/2026	1	\$ 24.99
	Warrant	3/12/2026	3/12/2026	6	\$ 392.35
	Warrant	3/19/2026	3/19/2026	1	\$ 60.00
	Warrant	3/26/2026	3/26/2026	2	\$ 32.09
Gift	Warrant	3/5/2026	3/5/2026	19	\$ 6,121.08
	Warrant	3/12/2026	3/12/2026	2	\$ 132.85
	Warrant	3/19/2026	3/19/2026	16	\$ 6,937.87
	Warrant	3/26/2026	3/26/2026	8	\$ 2,134.74
Gift	EFT	3/6/2026	3/6/2026	25	\$ 12,436.41
	EFT VOID	3/6/2026	3/6/2026	1	\$ 2,500.00
	EFT	3/6/2026	3/6/2026	3	\$ 1,290.00
	EFT	3/12/2026	3/12/2026	9	\$ 13,885.65
	EFT	3/19/2026	3/19/2026	27	\$ 13,344.86
	EFT	3/26/2026	3/26/2026	19	\$ 29,895.13
Employee Payroll	Warrant	3/13/2026	3/27/2026	19	\$ 12,048.26
	Direct Deposit	3/13/2026	3/13/2026	618	\$ 758,108.85
	Direct Deposit	3/27/2026	3/27/2026	616	\$ 758,536.67
Payroll Taxes, Garnishments	Electronic Transfer				\$ 544,970.84

AND WHEREAS, the Chief Executive Officer of the Library and the Treasurer of the Library do hereby jointly certify to the Board that the following personnel actions have been taken pursuant to the 2026 Annual Resolution.

THEREFORE, BE IT FURTHER RESOLVED, that the Board has considered and now confirms these acts lawfully taken by the Chief Executive Officer of the Library and the Treasurer of the Library as lawful acts on behalf of the Library.

AND WHEREAS, the Chief Executive Officer of the Library does hereby certify that the attached schedule of travel and training has been authorized and is within the appropriations previously approved by the Board.

THEREFORE, BE IT FURTHER RESOLVED, that the Board has considered and now confirms these acts lawfully taken by the Chief Executive Officer of the Library and the Treasurer of the Library as lawful acts on behalf of the Library.

Mr. Raymond J. Biederman

Dr. Lisa Riolo

Elizabeth N. Johnson

Natissa S. Woodard

Dr. Khaula Muradha

Dr. Eugene White

I have examined the within claims and certify they are accurate:

Dr. Luis A. Palacio

Mary Rankin CPA
Treasurer of the Library Board

**INDIANAPOLIS-MARION COUNTY PUBLIC LIBRARY
BANK REGISTER
OPERATING ACCOUNTS**

Type	Date	Reference	Amount	Description	Fund
EFT	3/2/2026	PUBLIC EMPLOYEES' RETIREMENT FUND OF INDIANA	\$ 150,899.00	PERF WITHHOLDING	80600000 227224
EFT	3/11/2026	FIDELITY INVESTMENTS	6,052.38	FIDELITY MUTUAL FUNDS W/H	80600000 227208
EFT	3/12/2026	AMERICAN UNITED LIFE INSURANCE CO	2,802.00	AUL ANNUITY WITHHELD	80600000 227203
EFT	3/16/2026	PUBLIC EMPLOYEES' RETIREMENT FUND OF INDIANA	150,577.67	PERF WITHHOLDING	80600000 227224
EFT	3/16/2026	ANDREW CARATINI	7,410.00	SALES TAX PAYABLE	81400000 227400
EFT	3/16/2026	TRACY COMPTON	1,100.00	PARKING REVENUE	22600000 347610
EFT	3/20/2026	ADP, INC.	11,088.45	PAYROLL SERVICES	10126170 439902
EFT	3/20/2026	ADP, INC.	2,620.63	PAYROLL SERVICES	10126170 439902
EFT	3/20/2026	ADP, INC.	1,064.25	PAYROLL SERVICES	10126170 439902
EFT	3/23/2026	INDIANA DEPARTMENT OF REVENUE	688.31	SALES TAX PAYABLE	81400000 227400
EFT	3/26/2026	FIDELITY INVESTMENTS	6,052.38	FIDELITY MUTUAL FUNDS W/H	80600000 227208
EFT	3/26/2026	AMERICAN UNITED LIFE INSURANCE CO	2,802.00	AUL ANNUITY WITHHELD	80600000 227203
EFT	3/30/2026	PUBLIC EMPLOYEES' RETIREMENT FUND OF INDIANA	151,041.15	PERF WITHHOLDING	80600000 227224
CHECK	3/5/2026	AIR DELIGHTS INC	509.00	OPERATING LSC PURCHASING	10126135 422310
CHECK	3/5/2026	AMAZON CAPITAL SERVICES, INC	15.98	DEPARTMENT OFFICE SUPPLIES	10102001 421700
CHECK	3/5/2026	AMAZON.COM SALES INC	7,009.83	2023B BONDS - CMSA MATERIALS	48826120 449010
CHECK	3/5/2026	AMBIUS	2,802.38	OTHER CONTRACTUAL SERVICES	10123180 439905
CHECK	3/5/2026	AT&T	1,924.97	DATA COMMUNICATIONS	22600000 432400
CHECK	3/5/2026	AT&T	998.11	DATA COMMUNICATIONS	10126110 432400
CHECK	3/5/2026	AT&T	10,634.68	DATA COMMUNICATIONS	10126110 432400
CHECK	3/5/2026	ATT MOBILITY	6,357.32	CELLULAR PHONE	10126180 432401
CHECK	3/5/2026	CITIZENS ENERGY GROUP	2,312.01	SEWAGE	10129180 435900
CHECK	3/5/2026	CLARK, QUINN, MOSES, SCOTT & GRAHN, LLP	7,810.00	LEGAL SERVICES	10126100 431100
CHECK	3/5/2026	COALITION FOR HOMELESS INTERVENTION AND PREVE	120.00	PROGRAMMING	10101401 439910
CHECK	3/5/2026	ESSENTIAL ARCHITECTURAL SIGNS, INC	2,641.00	FACILITIES OFFICE SUPPLIES	10126180 421500
CHECK	3/5/2026	FONSECA THEATRE COMPANY	1,100.00	PROGRAMMING-JUV.	10101150 439911
CHECK	3/5/2026	IMCPL STAFF ASSOCIATION	162.14	FRIENDS/STAFF ASSN DUES W/H	80600000 227209
CHECK	3/5/2026	INDIANAPOLIS FLEET SERVICES	1,252.70	GASOLINE	10126180 422210
CHECK	3/5/2026	JABREE BOND-FLOURNOY	800.00	OTHER CONTRACTUAL SERVICES	10126160 439905
CHECK	3/5/2026	KATHRYN ANDREW POTTER	50.00	PROGRAMMING-JUV.	10101150 439911
CHECK	3/5/2026	KPC ARCHITECTURAL PRODUCTS, INC	3,500.00	BUILDING IMPRVMENTS & UPGRADES	48701180 444500
CHECK	3/5/2026	LINUS PECK	44.40	PUBLIC PRINTING REVENUE	10126100 347601
CHECK	3/5/2026	OFFDUTYCOPS.COM INC	11,352.50	SECURITY SERVICES	10101180 439903
CHECK	3/5/2026	PLAYAWAY PRODUCTS LLC	11,334.86	LIBRARY OF THINGS MATERIALS	48826120 449010
CHECK	3/5/2026	REPROGRAPHIX, INC	137.82	OUTSIDE PRINTING	10126180 433100
CHECK	3/5/2026	SPECIALTY ENTRANCE TECHNOLOGIES LLC	3,867.45	OFFICE SUPPLIES - FAC/PURCH	48701180 421500
CHECK	3/5/2026	STERLING INFOSYSTEMS INC	59.00	RECRUITMENT EXPENSES	10102026 439906
CHECK	3/5/2026	THE INDIANAPOLIS PUBLIC LIBRARY FOUNDATION	1,475.00	BRANCH DESIGNATED PLEDGES	80600000 227226
CHECK	3/5/2026	UNITED PARCEL SERVICE	271.07	FREIGHT & EXPRESS	10126120 432100
CHECK	3/5/2026	VERIDUS GROUP, INC.	2,470.00	IMPROVEMTS OTH THAN BUILDING	48803180 444490
CHECK	3/5/2026	WILSON ELSER MOSKOWITZ EDLEMAN & DICKER LLP	712.50	LEGAL SERVICES	10126100 431100
CHECK	3/12/2026	AES INDIANA	86,458.72	ELECTRICITY	10129180 435100
CHECK	3/12/2026	AMAZON CAPITAL SERVICES, INC	515.84	CLEANING & SANITATION	10126135 422310
CHECK	3/12/2026	AMAZON.COM SALES INC	523.99	LIBRARY OF THINGS MATERIALS	48826120 449010
CHECK	3/12/2026	SIGNARAMA	4,428.82	REP & MAINT -AUTO	10126180 436202
CHECK	3/12/2026	CITIZENS ENERGY GROUP	10,351.43	WATER	10128180 435400
CHECK	3/12/2026	FONSECA THEATRE COMPANY	200.00	PROGRAMMING-JUV.	10101150 439911
CHECK	3/12/2026	GANNETT INDIANA-KENTUCKY LOCALIQ	107.84	PUBLICATION OF LEGAL NOTICES	10126130 433200
CHECK	3/12/2026	GO FISHIN WITH CLINT LLC	125.00	PROGRAMMING-JUV.	10101150 439911
CHECK	3/12/2026	GUARDIAN	22,863.99	VOLUNTARY HOSPITAL INDEMNITY	80600000 227228
CHECK	3/12/2026	HAPPY HOLLOW CHILDREN'S CAMP	150.00	PROGRAMMING-JUV.	10101150 439911
CHECK	3/12/2026	KATHRYN ANDREW POTTER	50.00	PROGRAMMING-JUV.	10101150 439911
CHECK	3/12/2026	KRM ARCHITECTURE+ INC	6,723.90	BUILDING IMPRVMENTS & UPGRADES	48701180 444500
CHECK	3/12/2026	OFFDUTYCOPS.COM INC	4,797.50	SECURITY SERVICES	10101180 439903
CHECK	3/12/2026	REPROGRAPHIX, INC	2,995.75	OFFICE SUPPLIES - FAC/PURCH	48701180 421500
CHECK	3/12/2026	STENZ CONSTRUCTION CORP 9729 (CURVE)	24,355.80	BUILDING IMPRVMENTS & UPGRADES	48701180 444500
CHECK	3/19/2026	AMAZON CAPITAL SERVICES, INC	689.95	DEPARTMENT OFFICE SUPPLIES	10126170 421700
CHECK	3/19/2026	AMAZON.COM SALES INC	636.58	LIBRARY OF THINGS MATERIALS	48826120 449010
CHECK	3/19/2026	AT&T	1,924.97	DATA COMMUNICATIONS	22600000 432400
CHECK	3/19/2026	AT&T	2.17	DATA COMMUNICATIONS	10126110 432400
CHECK	3/19/2026	AT&T	998.11	DATA COMMUNICATIONS	10126110 432400
CHECK	3/19/2026	AT&T	10,634.68	DATA COMMUNICATIONS	10126110 432400
CHECK	3/19/2026	ATT MOBILITY	800.00	DATA COMMUNICATIONS	10126110 432400
CHECK	3/19/2026	BEECH GROVE SEWAGE WORKS	231.45	SEWAGE	10128180 435900
CHECK	3/19/2026	CENTRAL TECHNOLOGY INC	41,178.06	REP & MAINT-COMPUTERS	10126110 436203
CHECK	3/19/2026	CITIZENS ENERGY GROUP	1,622.62	SEWAGE	10126180 435900
CHECK	3/19/2026	CONSTELLATION NEWENERGY - GAS DIVISION, LLC	11,890.05	NATURAL GAS	10129180 435200

CHECK	3/19/2026	CVENT, INC.	4,312.50	OTHER CONTRACTUAL SERVICES	10103800	439905
CHECK	3/19/2026	DISCOUNT SCHOOL SUPPLY	295.87	PROGRAMMING-JUV.	10101150	439911
CHECK	3/19/2026	EF MARBURGER AND SON INC	29,100.00	REP & MAINT-STRUCTURE	48201180	436100
CHECK	3/19/2026	ENERGAGE LLC	7,900.00	CONSULTING SERVICES	10126170	431500
CHECK	3/19/2026	HAPPY HOLLOW CHILDREN'S CAMP	600.00	PROGRAMMING-JUV.	10101150	439911
CHECK	3/19/2026	INDIANA BUREAU OF MOTOR VEHICLES	30.00	OTHER CONTRACTUAL SERVICES	10126180	439905
CHECK	3/19/2026	INDY CHAMBER OF COMMERCE	2,029.00	DUES & MEMBERSHIPS	10126100	439800
CHECK	3/19/2026	INDY PRIDE, INC.	850.00	EVENTS & PR	10102025	439907
CHECK	3/19/2026	JACKSON SYSTEMS, LLC	333.00	REP & MAINT-HEATING & AIR	10101180	436201
CHECK	3/19/2026	KIDS INK CHILDREN'S BOOKSTORE	5.95	PROGRAMMING-JUV.	10101150	439911
CHECK	3/19/2026	MITY-LITE INC.	742.73	OFFICE SUPPLIES - FAC/PURCH	48626180	421500
CHECK	3/19/2026	PITNEY BOWES, INC.	702.93	EQUIPMENT RENTAL	10126120	437200
CHECK	3/19/2026	REPROGRAPHIX, INC	9,679.89	OUTSIDE PRINTING	10126180	433100
CHECK	3/19/2026	REPUBLIC WASTE SERVICES	9,033.62	TRASH REMOVAL	10129180	439600
CHECK	3/19/2026	STERLING INFOSYSTEMS INC	56.00	RECRUITMENT EXPENSES	10102026	439906
CHECK	3/19/2026	WEST SIDE CHAMBER OF COMMERCE	125.00	DUES & MEMBERSHIPS	10102019	439800
CHECK	3/26/2026	AMBIUS	125.00	OTHER CONTRACTUAL SERVICES	10105180	439905
CHECK	3/26/2026	ARAB TERMITE AND PEST CONTROL INC	1,835.00	PEST SERVICES	10129180	436103
CHECK	3/26/2026	B&H FOTO & ELECTRONICS CORP	2,577.62	OFFICE SUPPLIES - FAC/PURCH	48701180	421500
CHECK	3/26/2026	CHARGEPOINT, INC	5,820.00	REP & MAINT-EQUIPMENT	10129180	436200
CHECK	3/26/2026	CITIZENS ENERGY GROUP	2,187.37	SEWAGE	10114180	435900
CHECK	3/26/2026	FERGUSON ADVERTISING	9,800.00	VEHICLES	48626180	445200
CHECK	3/26/2026	INDIANAPOLIS FLEET SERVICES	1,611.38	GASOLINE	10126180	422210
CHECK	3/26/2026	INDY SHADES, INC.	2,890.00	REP & MAINT-STRUCTURE	10109180	436100
CHECK	3/26/2026	INFORMATION TODAY, INC.	1,507.59	BOOKS & MATERIALS	10126120	449000
CHECK	3/26/2026	JACKSON SYSTEMS, LLC	333.00	REP & MAINT-HEATING & AIR	10118180	436201
CHECK	3/26/2026	LAWRENCE UTILITIES	487.20	SEWAGE	10123180	435900
CHECK	3/26/2026	MCGINTY CONVEYORS INC.	3,050.00	REP & MAINT-STRUCTURE	10126180	436100
CHECK	3/26/2026	OCLC INC	15.75	OTHER CONTRACTUAL SERVICES	10126120	439905
CHECK	3/26/2026	PERRY ACOUSTICS, INC.	1,300.00	REP & MAINT-STRUCTURE	10107180	436100
CHECK	3/26/2026	SERVICE ONE ACCESS, INC.	19,780.14	REP & MAINT-EQUIPMENT	10101180	436200
CHECK	3/26/2026	SHARMIN KENT	5,000.00	CONSULTING SERVICES	10126160	431500
CHECK	3/26/2026	TOM WOOD FORD, INC	7,777.09	REP & MAINT -AUTO	10126180	436202
CHECK	3/26/2026	TRAF-SYS	1,440.00	OTHER CONTRACTUAL SERVICES	10126180	439905
CHECK	3/26/2026	UNITED PARCEL SERVICE	254.07	FREIGHT & EXPRESS	10126120	432100
CHECK	3/26/2026	VANCO	2,031.74	REP & MAINT-EQUIPMENT	10101180	436200
CHECK	3/26/2026	VERIDUS GROUP, INC.	1,297.50	BUILDING IMPRVMENTS & UPGRADES	48915180	444500
EFT	3/6/2026	AFSCME COUNCIL IKOC 962	4,361.34	UNION DUES	80600000	227223
EFT	3/6/2026	ANTHEM INSURANCE COMPANIES, INC	55,234.97	MEDICAL & DENTAL INSURANCE	70126170	413500
EFT	3/6/2026	BRIGHT IDEAS IN BROAD RIPPLE	168.17	OUTSIDE PRINTING	10126160	433100
EFT	3/6/2026	BRODART COMPANY	14,101.35	BOOKS & MATERIALS	48626120	449000
EFT	3/6/2026	CAMACHO JANITORIAL SUPPLY & SERVICES, INC.	145,862.98	CLEANING SERVICES	10129180	436110
EFT	3/6/2026	CENGAGE LEARNING INC	7,522.41	BOOKS & MATERIALS	10126120	449000
EFT	3/6/2026	CENTRAL INDIANA HARDWARE	146.16	FACILITIES OFFICE SUPPLIES	10126180	421500
EFT	3/6/2026	CINTAS	3,800.98	OTHER CONTRACTUAL SERVICES	10129180	439905
EFT	3/6/2026	CROSSROADS REHABILITATION CENTER	900.00	OTHER CONTRACTUAL SERVICES	10101150	439905
EFT	3/6/2026	CULLIGAN ULTRAPURE INC	120.34	FACILITIES OFFICE SUPPLIES	10126180	421500
EFT	3/6/2026	DACO GLASS & GLAZING INC	560.00	FACILITIES OFFICE SUPPLIES	10126180	421500
EFT	3/6/2026	DELTA DENTAL	28.90	DENTAL INSURANCE	80600000	227218
EFT	3/6/2026	DEMCO, INC.	3,490.52	LIBRARY SUPPLIES	48526120	421600
EFT	3/6/2026	DIVERSITY PRESS LLC	65.00	OUTSIDE PRINTING	10126160	433100
EFT	3/6/2026	DYNAMARK GRAPHICS GROUP	5,810.37	OUTSIDE PRINTING	10126160	433100
EFT	3/6/2026	EMBARCADERO TECHNOLOGIES	2,964.00	REP & MAINT-COMPUTERS	10126110	436203
EFT	3/6/2026	FINELINE PRINTING GROUP	148.00	OUTSIDE PRINTING	10126160	433100
EFT	3/6/2026	GRAINGER	42.10	DEPARTMENT OFFICE SUPPLIES	10102015	421700
EFT	3/6/2026	HEAPY ENGINEERING INC	2,100.00	CONSULTING SERVICES	48201180	431500
EFT	3/6/2026	INGRAM LIBRARY SERVICES	20,110.77	BOOKS & MATERIALS	48626120	449000
EFT	3/6/2026	INGRAM LIBRARY SERVICES	6,144.29	BOOKS & MATERIALS	48626120	449000
EFT	3/6/2026	INHAIL INSTITUTE FOR NEUROPSYCHOLOGICAL HUMAN	300.00	PROGRAMMING	10101150	439910
EFT	3/6/2026	INSIGHT PUBLIC SECTOR, INC	151.28	COMPUTER SERVICES	10126110	439901
EFT	3/6/2026	KRM ARCHITECTURE+ INC	31,620.00	BUILDING	49120180	443500
EFT	3/6/2026	LANGUAGE LINE SERVICES, INC.	2,249.00	OTHER CONTRACTUAL SERVICES	10101150	439905
EFT	3/6/2026	LEVEL (3) COMMUNICATIONS, LLC	3,339.30	DATA COMMUNICATIONS	10126110	432400
EFT	3/6/2026	MAIN EVENT SOUND & LIGHTING	5,802.60	OTHER CONTRACTUAL SERVICES	10126160	439905
EFT	3/6/2026	MARSHALL SECURITY LLC	16,181.95	SECURITY SERVICES	10103180	439903
EFT	3/6/2026	MYRON RUSSELL	350.00	CONSULTING SERVICES	10126160	431500
EFT	3/6/2026	OFFICEWORKS	53,080.08	OFFICE SUPPLIES - FAC/PURCH	48701180	421500
EFT	3/6/2026	OVERDRIVE INC	385,459.73	BOOKS & MATERIALS	49026120	449000
EFT	3/6/2026	PROVIDENCE OUTDOOR	93,922.50	SNOW REMOVAL	10129180	439601
EFT	3/6/2026	RFS GROUP LLC	243.60	CLEANING & SANITATION	10126135	422310
EFT	3/6/2026	RICOH USA, INC. - 12882	14,602.68	OTHER CONTRACTUAL SERVICES	10126110	439905
EFT	3/6/2026	SHAEL WEIDENBACH	92.05	PROGRAMMING-JUV.	10101150	439911
EFT	3/6/2026	SONDHI SOLUTIONS, LLC	1,054.90	COMPUTER SERVICES	10126110	439901

EFT	3/6/2026	STAPLES	15,861.00	DEPARTMENT OFFICE SUPPLIES	10126170 421700
EFT	3/6/2026	STENZ MANAGEMENT COMPANY, INC	906.43	REP & MAINT-STRUCTURE	10118180 436100
EFT	3/6/2026	STUART'S ENTERPRISES LLC	4,485.87	OTHER CONTRACTUAL SERVICES	10126180 439905
EFT	3/6/2026	THE N2 COMPANY	88.00	BOOKS & MATERIALS	10126120 449000
EFT	3/6/2026	TODAY'S BUSINESS SOLUTIONS, INC	3,993.00	REP & MAINT-COMPUTERS	10126110 436203
EFT	3/6/2026	TSAI FONG BOOKS INC	514.77	BOOKS & MATERIALS	10126120 449000
EFT	3/6/2026	TYLER TECHNOLOGIES INC	1,240.00	OTHER CONTRACTUAL SERVICES	10126130 439905
EFT	3/6/2026	ULINE	2,508.80	LIBRARY SUPPLIES	48826120 421600
EFT	3/6/2026	UNIQUE MANAGEMENT SERVICES, INC	2,965.50	OTHER CONTRACTUAL SERVICES	10102001 439905
EFT	3/6/2026	VERIDUS GROUP, INC.	1,082.50	BUILDING IMPRVMENTS & UPGRADES	48915180 444500
EFT	3/12/2026	ACORN DISTRIBUTORS, INC	955.00	CLEANING & SANITATION	10126135 422310
EFT	3/12/2026	ANHEM INSURANCE COMPANIES, INC	68,025.06	MEDICAL & DENTAL INSURANCE	70126170 413500
EFT	3/12/2026	BRODART COMPANY	37,336.49	BOOKS & MATERIALS	48626120 449000
EFT	3/12/2026	CAMACHO JANITORIAL SUPPLY & SERVICES, INC.	1,315.10	CLEANING & SANITATION	10126135 422310
EFT	3/12/2026	CENGAGE LEARNING INC	3,139.55	BOOKS & MATERIALS	10126120 449000
EFT	3/12/2026	CHADWICK J. OFFUTT- GILLENWATER	125.00	PROGRAMMING-JUV.	10101150 439911
EFT	3/12/2026	CINTAS	581.92	OTHER CONTRACTUAL SERVICES	10126180 439905
EFT	3/12/2026	CITIZENS ENERGY GROUP	35,238.48	COOLING/CHILLED WATER	10101180 435401
EFT	3/12/2026	CITIZENS ENERGY GROUP	31,220.11	HEAT/STEAM	10101180 435300
EFT	3/12/2026	TYLER HESTERHAGEN	965.99	OTHER CONTRACTUAL SERVICES	10115180 439905
EFT	3/12/2026	CULLIGAN ULTRAPURE INC	415.03	FACILITIES OFFICE SUPPLIES	10127180 421500
EFT	3/12/2026	TZU I CHIANG	100.00	PROGRAMMING-JUV.	10101150 439911
EFT	3/12/2026	DELTA DENTAL	2,617.54	VOLUNTARY VISION	80600000 227214
EFT	3/12/2026	DELTA DENTAL	5.70	VOLUNTARY VISION	80600000 227214
EFT	3/12/2026	DELTA DENTAL	31.85	DENTAL INSURANCE	80600000 227218
EFT	3/12/2026	DEMCO, INC.	3,556.25	LIBRARY SUPPLIES	10126120 421600
EFT	3/12/2026	MEGAN HOVIOUS	1,600.00	WELLNESS	10126170 413000
EFT	3/12/2026	INDIANA WRITER'S CENTER	400.00	PROGRAMMING	10101150 439910
EFT	3/12/2026	INDIANAPOLIS ARMORED CAR, INC	6,292.73	OTHER CONTRACTUAL SERVICES	10126130 439905
EFT	3/12/2026	INGRAM LIBRARY SERVICES	37,946.48	BOOKS & MATERIALS	48626120 449000
EFT	3/12/2026	INGRAM LIBRARY SERVICES	2,767.99	BOOKS & MATERIALS	48626120 449000
EFT	3/12/2026	LYNGSOE SYSTEMS INC.	6,450.00	LIBRARY SUPPLIES	10126120 421600
EFT	3/12/2026	MIDWEST TAPE - PROCESSED DVDS	2,812.52	BOOKS & MATERIALS	10126120 449000
EFT	3/12/2026	MIDWEST TAPE FICTION CAT/PROC REPL ACCOUNT	1,129.17	BOOKS & MATERIALS	10126120 449000
EFT	3/12/2026	MIDWEST TAPE PROCESSED AND CATALOGED ACCOUN	20,940.50	BOOKS & MATERIALS	10126120 449000
EFT	3/12/2026	ORACLE ELEVATOR HOLDCO, INC.	1,531.25	ELEVATOR SERVICES	10101180 436104
EFT	3/12/2026	OVERDRIVE INC	68,327.99	BOOKS & MATERIALS	49026120 449000
EFT	3/12/2026	PLAYFUL VENTURES LLC	150.00	PROGRAMMING-JUV.	10101150 439911
EFT	3/12/2026	PROVIDENCE OUTDOOR	4,740.00	SNOW REMOVAL	10114180 439601
EFT	3/12/2026	REGIONS BANK PURCHASING CARD	25,296.39	IN HOUSE CONFERENCE	10126170 432501
EFT	3/12/2026	AMERICAN UNITED LIFE INSURANCE CO	566.44	UNIVERSAL LIFE/VTL INSURANCE	80600000 227212
EFT	3/12/2026	STENZ CONSTRUCTION CORPORATION	219,202.20	BUILDING IMPRVMENTS & UPGRADES	48701180 444500
EFT	3/12/2026	STENZ MANAGEMENT COMPANY, INC	16,206.27	REP & MAINT-STRUCTURE	10129180 436100
EFT	3/12/2026	STUART'S ENTERPRISES LLC	2,266.87	OTHER CONTRACTUAL SERVICES	10126180 439905
EFT	3/19/2026	ANHEM INSURANCE COMPANIES, INC	39,900.30	MEDICAL & DENTAL INSURANCE	70126170 413500
EFT	3/19/2026	STEPHANIE KAMINSKI	50.00	PROGRAMMING	10101150 439910
EFT	3/19/2026	BRODART COMPANY	16,225.46	BOOKS & MATERIALS	10126120 449000
EFT	3/19/2026	BRODART COMPANY CONTINUATIONS	901.58	BOOKS & MATERIALS	10126120 449000
EFT	3/19/2026	CDW GOVERNMENT, INC.	406.39	IT OFFICE SUPPLIES	10126110 421500
EFT	3/19/2026	CENGAGE LEARNING INC	5,483.53	BOOKS & MATERIALS	10126120 449000
EFT	3/19/2026	CINTAS	988.12	OTHER CONTRACTUAL SERVICES	10129180 439905
EFT	3/19/2026	COMMUNITY HEALTH NETWORK	1,600.00	EMPLOYEE ASSISTANCE PROGRAM	10126170 413002
EFT	3/19/2026	COMPLETE WELLNESS SOLUTIONS LLC	1,035.00	WELLNESS	10126170 413000
EFT	3/19/2026	CROWN CASTLE FIBER, LLC	950.00	DATA COMMUNICATIONS	10126110 432400
EFT	3/19/2026	DACO GLASS & GLAZING INC	2,598.10	REP & MAINT-STRUCTURE	10128180 436100
EFT	3/19/2026	DELL MARKETING L.P.	70,041.26	IT OFFICE SUPPLIES	10126110 421500
EFT	3/19/2026	DELTA DENTAL	17,450.94	DENTAL INSURANCE	80600000 227218
EFT	3/19/2026	DEMCO, INC.	7,345.12	LIBRARY SUPPLIES	48526120 421600
EFT	3/19/2026	DIVERSITY PRESS LLC	3,521.00	OUTSIDE PRINTING	10126160 433100
EFT	3/19/2026	DYNAMARK GRAPHICS GROUP	2,601.48	OUTSIDE PRINTING	10126160 433100
EFT	3/19/2026	FINELINE PRINTING GROUP	1,310.00	LIBRARY SUPPLIES	10126120 421600
EFT	3/19/2026	GORDON PLUMBING, INC.	11,341.77	PLUMBING	10129180 436102
EFT	3/19/2026	GRAINGER	344.54	UNIFORMS	10126120 422250
EFT	3/19/2026	IMPACT SPECIALTIES AND PROMOTIONS LLC.	503.56	DEPARTMENT OFFICE SUPPLIES	10101401 421700
EFT	3/19/2026	INGRAM LIBRARY SERVICES	16,893.97	BOOKS & MATERIALS	48626120 449000
EFT	3/19/2026	INGRAM LIBRARY SERVICES	137.37	BOOKS & MATERIALS	10126120 449000
EFT	3/19/2026	ITEAM EDGE LLC	722.50	CONSULTING SERVICES	10126100 431500
EFT	3/19/2026	LEVEL (3) COMMUNICATIONS, LLC	3,339.30	DATA COMMUNICATIONS	10126110 432400
EFT	3/19/2026	LOGICALIS, INC	44,417.73	REP & MAINT-COMPUTERS	10126110 436203
EFT	3/19/2026	MARSHALL SECURITY LLC	228.60	SECURITY SERVICES	10103800 439903
EFT	3/19/2026	MIDWEST TAPE - PROCESSED DVDS	14,846.95	BOOKS & MATERIALS	10126120 449000
EFT	3/19/2026	MIDWEST TAPE FICTION CAT/PROC REPL ACCOUNT	11,528.18	BOOKS & MATERIALS	10126120 449000
EFT	3/19/2026	MIDWEST TAPE NON PROCESSED	1,012.22	BOOKS & MATERIALS	10126120 449000

EFT	3/19/2026	MIDWEST TAPE PROCESSED AND CATALOGED ACCOUN	15,900.79	BOOKS & MATERIALS	10126120 449000
EFT	3/19/2026	MOORE INFORMATION SERVICES, INC	1,000.44	CONSULTING SERVICES	10126170 431500
EFT	3/19/2026	MYRON RUSSELL	3,800.00	CONSULTING SERVICES	10126160 431500
EFT	3/19/2026	ORACLE ELEVATOR HOLDCO, INC.	5,633.30	ELEVATOR SERVICES	10126180 436104
EFT	3/19/2026	OVERDRIVE INC	72,195.36	BOOKS & MATERIALS	49026120 449000
EFT	3/19/2026	PANNIER CORPORATION	2,095.00	PROGRAMMING-JUV.	10101150 439911
EFT	3/19/2026	RICOH USA, INC. - 12882	23,795.70	OTHER CONTRACTUAL SERVICES	10126110 439905
EFT	3/19/2026	SECURITAS TECHNOLOGY CORPORATION	1,427.28	BUILDING IMPRVMENTS & UPGRADES	48701180 444500
EFT	3/19/2026	SPECIALTY ENTRANCE TECHNOLOGIES LLC	3,591.20	OTHER CONTRACTUAL SERVICES	10101180 439905
EFT	3/19/2026	STAPLES	12,406.61	LIBRARY SUPPLIES	48526120 421600
EFT	3/19/2026	THOMSON REUTERS-WEST PUBLISHING CORPORATION	5,921.10	BOOKS & MATERIALS	10126120 449000
EFT	3/19/2026	TODAY'S BUSINESS SOLUTIONS, INC	30,920.00	REP & MAINT-COMPUTERS	10126110 436203
EFT	3/19/2026	UNIQUE MANAGEMENT SERVICES, INC	2,744.23	OTHER CONTRACTUAL SERVICES	10102001 439905
EFT	3/19/2026	YOUR AUTOMATIC DOOR COMPANY	1,000.00	REP & MAINT-STRUCTURE	10129180 436100
EFT	3/26/2026	ANTHEM INSURANCE COMPANIES, INC	33,494.58	PROGRAMMING	80001150 439910
EFT	3/26/2026	TECTA AMERICA CORPORATION	1,137.08	REP & MAINT-STRUCTURE	10129180 436100
EFT	3/26/2026	BRODART COMPANY	18,700.68	BOOKS & MATERIALS	48626120 449000
EFT	3/26/2026	CAMACHO JANITORIAL SUPPLY & SERVICES, INC.	153,721.58	CLEANING SERVICES	10129180 436110
EFT	3/26/2026	CENTRAL SECURITY & COMMUNICATIONS	117.00	REP & MAINT-EQUIPMENT	10115180 436200
EFT	3/26/2026	CINTAS	1,249.97	OTHER CONTRACTUAL SERVICES	10129180 439905
EFT	3/26/2026	CROSSROADS REHABILITATION CENTER	1,414.80	OTHER CONTRACTUAL SERVICES	10101150 439905
EFT	3/26/2026	CULLIGAN ULTRAPURE INC	34.96	FACILITIES OFFICE SUPPLIES	10126180 421500
EFT	3/26/2026	DANCORP INC. DBA DANCO	1,240.00	REP & MAINT-HEATING & AIR	10101180 436201
EFT	3/26/2026	DELL MARKETING L.P.	1,663.70	IT OFFICE SUPPLIES	10126110 421500
EFT	3/26/2026	DEMCO, INC.	9,245.26	LIBRARY SUPPLIES	48526120 421600
EFT	3/26/2026	ELLIS MECHANICAL & ELECTRICAL	19,634.31	REP & MAINT-HEATING & AIR	10129180 436201
EFT	3/26/2026	GEYER FIRE PROTECTION, LLC	8,193.75	REP & MAINT-STRUCTURE	10127180 436100
EFT	3/26/2026	GORDON PLUMBING, INC.	5,865.10	PLUMBING	10128180 436102
EFT	3/26/2026	INDIANA WRITER'S CENTER	200.00	PROGRAMMING	10101150 439910
EFT	3/26/2026	INGRAM LIBRARY SERVICES	16,747.04	BOOKS & MATERIALS	48626120 449000
EFT	3/26/2026	INGRAM LIBRARY SERVICES	5,754.15	BOOKS & MATERIALS	48626120 449000
EFT	3/26/2026	INHAIL INSTITUTE FOR NEUROPSYCHOLOGICAL HUMAN	300.00	PROGRAMMING	10101150 439910
EFT	3/26/2026	INNOVATIVE INTERFACES INCORPORATED	3,000.00	COMPUTER SERVICES	10126110 439901
EFT	3/26/2026	INSIGHT PUBLIC SECTOR, INC	42,861.08	COMPUTER SERVICES	10126110 439901
EFT	3/26/2026	IRVINGTON PRESBYTERIAN CHURCH	1,008.33	REAL ESTATE RENTAL	10102004 437300
EFT	3/26/2026	J&G CARPET PLUS	775.00	REP & MAINT -AUTO	10126180 436202
EFT	3/26/2026	JOHNSON CONTROLS BUILDING SOLUTIONS LLC	3,703.20	REP & MAINT-STRUCTURE	10101180 436100
EFT	3/26/2026	KRM ARCHITECTURE+ INC	28.00	BUILDING	49120180 443500
EFT	3/26/2026	MAIN EVENT SOUND & LIGHTING	5,802.60	OTHER CONTRACTUAL SERVICES	10126160 439905
EFT	3/26/2026	MARSHALL SECURITY LLC	16,499.14	SECURITY SERVICES	10127180 439903
EFT	3/26/2026	MICHAEL A. REUTER CONSULTING SERVICES, INC.	773.00	CONSULTING SERVICES	10126130 431500
EFT	3/26/2026	OFFICEWORKS	5,926.86	FACILITIES OFFICE SUPPLIES	10126180 421500
EFT	3/26/2026	ORACLE ELEVATOR HOLDCO, INC.	1,290.63	ELEVATOR SERVICES	10101180 436104
EFT	3/26/2026	OVERDRIVE INC	53,006.25	BOOKS & MATERIALS	49026120 449000
EFT	3/26/2026	RED OXYGEN INC	76.92	COMPUTER SERVICES	10126110 439901
EFT	3/26/2026	RFS GROUP LLC	4,140.00	CLEANING & SANITATION	10126135 422310
EFT	3/26/2026	RICHARD LOPEZ ELECTRICAL, LLC	25,929.97	ELECTRICAL	10129180 436101
EFT	3/26/2026	SECURITAS TECHNOLOGY CORPORATION	25,868.53	BUILDING IMPRVMENTS & UPGRADES	48701180 444500
EFT	3/26/2026	SONDHI SOLUTIONS, LLC	2,494.90	COMPUTER SERVICES	10126110 439901
EFT	3/26/2026	STENZ CONSTRUCTION CORPORATION	4,100.00	NON CAPITAL FURNITURE & EQUIP	10101180 429001
EFT	3/26/2026	STENZ MANAGEMENT COMPANY, INC	8,274.18	REP & MAINT-STRUCTURE	10129180 436100
EFT	3/26/2026	THE DAVEY TREE EXPERT COMPANY	1,418.00	LAWN & LANDSCAPING	10109180 439602
EFT	3/26/2026	WEBER AND ASSOCIATES INC	11,544.00	REP & MAINT-STRUCTURE	48426180 436100
EFT	3/26/2026	RICHARD LOPEZ ELECTRICAL, LLC	90,813.12	ELECTRICAL	10129180 436101
Total			<u>\$ 3,516,334.81</u>		

Summary by Transaction Type:

Computer Check	\$ 453,898.88
EFT Check	3,062,435.93
Total Payments	<u>\$ 3,516,334.81</u>
Total Voided Items	-
Total listed	<u>\$ 3,516,334.81</u>

**INDIANAPOLIS-MARION COUNTY PUBLIC LIBRARY
BANK REGISTER
GIFT ACCOUNT**

Type	Date	Reference	Amount	Description	Fund
CHECK	3/5/2026	AMAZON CAPITAL SERVICES, INC	\$ 107.27	PROGRAMMING-JUV.	80002013 439911
CHECK	3/5/2026	AMY C MULLEN	600.00	PROGRAMMING	80001150 439910
CHECK	3/5/2026	ANTHONY RADFORD	200.00	PROGRAMMING	80002005 439910
CHECK	3/5/2026	BETH MENG	150.00	PROGRAMMING	80001150 439910
CHECK	3/5/2026	DEBORAH KANE	256.00	PROGRAMMING	80001150 439910
CHECK	3/5/2026	FUN EXPRESS, LLC	163.60	PROGRAMMING-JUV.	80001150 439911
CHECK	3/5/2026	KALENNA BASKIN	1,500.00	PROGRAMMING	80002030 439910
CHECK	3/5/2026	KONSTANTIN UMANSKY	350.00	PROGRAMMING	80001150 439910
CHECK	3/5/2026	LIGHT OF THE WORLD CHRISTIAN CHURCH INC	300.00	PROGRAMMING	80002030 439910
CHECK	3/5/2026	LISA DAUGHERTY	150.00	PROGRAMMING	80001150 439910
CHECK	3/5/2026	LISA L PATTERSON	400.00	PROGRAMMING	80002030 439910
CHECK	3/5/2026	MEGAN SHEPHERD	32.54	PROGRAMMING	80002020 439910
CHECK	3/5/2026	NORMA B ERICKSON	1,000.00	OTHER CONTRACTUAL SERVICES	80026120 439905
CHECK	3/5/2026	PETER VICKERY	350.00	PROGRAMMING	80001150 439910
CHECK	3/5/2026	REBECCA BIEDLER	150.00	PROGRAMMING	80001150 439910
CHECK	3/5/2026	SARAH WOODRUFF	36.35	PROGRAMMING-JUV.	80002007 439911
CHECK	3/5/2026	SHANIKA HEYWARD	310.00	PROGRAMMING	80026100 439910
CHECK	3/5/2026	TAYLOR MODORY	11.47	PROGRAMMING	80002009 439910
CHECK	3/5/2026	WILLIAM SMITHER	53.85	PROGRAMMING	80002027 439910
CHECK	3/12/2026	SHELBY GRAAM-PAVAN	37.05	PROGRAMMING	80002029 439910
CHECK	3/12/2026	SHELBY PEAK	95.80	PROGRAMMING-JUV.	80002023 439911
CHECK	3/19/2026	AMAZON CAPITAL SERVICES, INC	49.98	PROGRAMMING	80002027 439910
CHECK	3/19/2026	BETH MENG	75.00	PROGRAMMING	80001150 439910
CHECK	3/19/2026	CHALK SPINNER LLC	1,933.60	PROGRAMMING-JUV.	80001150 439911
CHECK	3/19/2026	COURTNEY E WALLACE	500.00	OTHER CONTRACTUAL SERVICES	80026120 439905
CHECK	3/19/2026	DEBORAH KANE	256.00	PROGRAMMING	80001150 439910
CHECK	3/19/2026	GINA LEE-ROBBINS	150.00	PROGRAMMING	80001150 439910
CHECK	3/19/2026	GUY HOLBERT	350.00	PROGRAMMING	80001150 439910
CHECK	3/19/2026	HALEY STEVENSON	38.13	PROGRAMMING	80002014 439910
CHECK	3/19/2026	INTERNATIONAL BOARD OF CREDENTIALING	483.94	OTHER CONTRACTUAL SERVICES	80002001 439905
CHECK	3/19/2026	INDY READS BOOKS	2,500.00	PROGRAMMING	80026100 439910
CHECK	3/19/2026	KIDS INK CHILDREN'S BOOKSTORE	99.00	PROGRAMMING-JUV.	80001150 439911
CHECK	3/19/2026	LISA DAUGHERTY	75.00	PROGRAMMING	80001150 439910
CHECK	3/19/2026	REBECCA BIEDLER	150.00	PROGRAMMING	80001150 439910
CHECK	3/19/2026	RHODE ISLAND NOVELTY, INC	55.55	PROGRAMMING-JUV.	80001150 439911
CHECK	3/19/2026	VALERIE COBB	71.67	PROGRAMMING	80002019 439910
CHECK	3/19/2026	VANESSA MONFREDA	150.00	PROGRAMMING	80001150 439910
CHECK	3/26/2026	DEBORAH KANE	256.00	PROGRAMMING	80001150 439910
CHECK	3/26/2026	ETHAN SHARP	250.00	OTHER CONTRACTUAL SERVICES	80026120 439905
CHECK	3/26/2026	FRANKLIN ROAD (PETTY CASH)	25.62	PROGRAMMING	80002021 439910
CHECK	3/26/2026	NORMA B ERICKSON	500.00	OTHER CONTRACTUAL SERVICES	80026120 439905
CHECK	3/26/2026	PARTEC CONSULTING GROUP	780.00	PROGRAMMING	80001401 439910
CHECK	3/26/2026	REBECCA BIEDLER	150.00	PROGRAMMING	80001150 439910
CHECK	3/26/2026	THERESA COLEMAN	149.13	PROGRAMMING	80002005 439910
CHECK	3/26/2026	WEST PERRY (PETTY CASH)	23.99	PROGRAMMING	80002029 439910
EFT	3/6/2026	AMY GINDHART	225.00	PROGRAMMING	80001150 439910
EFT	3/6/2026	AS ABOVE SO BELOW MIND BODY HEALTH AND HEALING	400.00	PROGRAMMING	80001150 439910
EFT	3/6/2026	BEVERLY BARR	1,200.00	PROGRAMMING	80001150 439910
EFT	3/6/2026	CHARMAINE ANDERSON	450.00	PROGRAMMING	80002030 439910
EFT	3/6/2026	DAMITA JO HARVEY	480.00	PROGRAMMING	80002030 439910
EFT	3/6/2026	DANA SOFIE RITA MARIA CASANOVA	200.00	PROGRAMMING	80001150 439910
EFT	3/6/2026	DJISM ENTERTAINMENT LLC	1,600.00	PROGRAMMING	80002030 439910
EFT	3/6/2026	DYNAMARK GRAPHICS GROUP	1,806.16	OUTSIDE PRINTING	80026160 433100
EFT	3/6/2026	FALICIA BREWER	375.00	PROGRAMMING	80001401 439910
EFT	3/6/2026	FERNANDO CASANOVA	200.00	PROGRAMMING	80001150 439910
EFT	3/6/2026	INDIANAPOLIS SYMPHONY ORCHESTRA	600.00	PROGRAMMING	80001150 439910
EFT	3/6/2026	INDPLS-MARION COUNTY PUBLIC LIBRARY	1,400.00	IN HOUSE CONFERENCE	80026190 432501
EFT	3/6/2026	JAMES WALKER	300.00	PROGRAMMING	80001150 439910
EFT	3/6/2026	JEREMY SOUTH	400.00	PROGRAMMING-JUV.	80001150 439911
EFT	3/6/2026	JO ELLEN MEYER SHARP	600.00	PROGRAMMING	80001150 439910
EFT	3/6/2026	JP EDUCATION AND MEDIA, LLC	150.00	PROGRAMMING	80001150 439910
EFT	3/6/2026	KENTUCKY COLLEGE OF ART AND DESIGN	200.00	PROGRAMMING-JUV.	80001150 439911
EFT	3/6/2026	LORALYNN E EADES	608.00	PROGRAMMING	80001150 439910
EFT	3/6/2026	OVERDRIVE INC	170.43	BOOKS & MATERIALS	80026120 449000
EFT	3/6/2026	PATRICK BOUQUETT	200.00	PROGRAMMING	80002030 439910
EFT	3/6/2026	PAUL J WILSON	100.00	PROGRAMMING	80001150 439910

EFT	3/6/2026	RAYMOND GEDDES & COMPANY, INC.	73.68	PROGRAMMING	80002017 439910
EFT	3/6/2026	SOUL CARE COACHING	200.00	PROGRAMMING	80001150 439910
EFT	3/6/2026	STAPLES	98.14	DEPARTMENT OFFICE SUPPLIES	80026100 421700
EFT	3/6/2026	STEPHANIE DEAL	400.00	PROGRAMMING-JUV.	80001150 439911
VOID	3/6/2026	THE BROWN FOUR	2,500.00	PROGRAMMING	80002030 439910
EFT	3/6/2026	SAMANTHA PUREVICH	340.00	PROGRAMMING	80001150 439910
EFT	3/6/2026	TIFFANY KEYES	200.00	PROGRAMMING	80002030 439910
EFT	3/6/2026	TYRONE THOMAS	750.00	PROGRAMMING	80002030 439910
EFT	3/12/2026	AMY GINDHART	240.00	PROGRAMMING	80002002 439910
EFT	3/12/2026	CENGAGE LEARNING INC	8,257.52	BOOKS & MATERIALS	80026120 449000
EFT	3/12/2026	JEREMY SOUTH	400.00	PROGRAMMING-JUV.	80001150 439911
EFT	3/12/2026	LAURA E LOZA MARTINEZ	750.00	PROGRAMMING-JUV.	80001150 439911
EFT	3/12/2026	OVERDRIVE INC	110.63	BOOKS & MATERIALS	80026120 449000
EFT	3/12/2026	PENNY MILLER	500.00	PROGRAMMING-JUV.	80001150 439911
EFT	3/12/2026	STEPHANIE DEAL	200.00	PROGRAMMING-JUV.	80001150 439911
EFT	3/12/2026	THE BALLOON BAR	427.50	PROGRAMMING-JUV.	80001150 439911
EFT	3/12/2026	THE BROWN FOUR	3,000.00	PROGRAMMING	80002030 439910
EFT	3/19/2026	AMY GINDHART	75.00	PROGRAMMING	80001150 439910
EFT	3/19/2026	AS ABOVE SO BELOW MIND BODY HEALTH AND HEALING	200.00	PROGRAMMING	80001150 439910
EFT	3/19/2026	CAROL THARP-PERRIN	750.00	PROGRAMMING	80001150 439910
EFT	3/19/2026	COURTNEY JARRETT	500.00	OTHER CONTRACTUAL SERVICES	80026120 439905
EFT	3/19/2026	CROSSROADS REHABILITATION CENTER	5,874.53	OTHER CONTRACTUAL SERVICES	80026120 439905
EFT	3/19/2026	DANA SOFIE RITA MARIA CASANOVA	200.00	PROGRAMMING	80001150 439910
EFT	3/19/2026	DYNAMARK GRAPHICS GROUP	237.01	OUTSIDE PRINTING	80026160 433100
EFT	3/19/2026	FERNANDO CASANOVA	400.00	PROGRAMMING	80001150 439910
EFT	3/19/2026	FINELINE PRINTING GROUP	160.00	OUTSIDE PRINTING	80026160 433100
EFT	3/19/2026	GABRIELLE DUMOULIN	250.00	OTHER CONTRACTUAL SERVICES	80026120 439905
EFT	3/19/2026	IMPACT SPECIALTIES AND PROMOTIONS LLC.	149.87	DEPARTMENT OFFICE SUPPLIES	80026170 421700
EFT	3/19/2026	INDIANAPOLIS ART CENTER	400.00	PROGRAMMING	80001150 439910
EFT	3/19/2026	INDPLS-MARION COUNTY PUBLIC LIBRARY	1,079.45	PROGRAMMING	80026100 439910
EFT	3/19/2026	JACQUELYN M CURRY	100.00	PROGRAMMING-JUV.	80001150 439911
EFT	3/19/2026	JEREMY SOUTH	400.00	PROGRAMMING-JUV.	80001150 439911
EFT	3/19/2026	JO ELLEN MEYER SHARP	200.00	PROGRAMMING	80001150 439910
EFT	3/19/2026	JP EDUCATION AND MEDIA, LLC	75.00	PROGRAMMING	80001150 439910
EFT	3/19/2026	LAURA E LOZA MARTINEZ	250.00	PROGRAMMING-JUV.	80001150 439911
EFT	3/19/2026	LORALYNN E EADES	304.00	PROGRAMMING	80001150 439910
EFT	3/19/2026	MARIA FRITZ	150.00	PROGRAMMING	80001150 439910
EFT	3/19/2026	NICHOLAS MILLER	250.00	OTHER CONTRACTUAL SERVICES	80026120 439905
EFT	3/19/2026	PENNY MILLER	125.00	PROGRAMMING-JUV.	80001150 439911
EFT	3/19/2026	SARAH HOLLOWELL	500.00	PROGRAMMING-JUV.	80001150 439911
EFT	3/19/2026	SOLEDAD DOMINIC ZEPEDA ARECHEGA	200.00	PROGRAMMING	80001150 439910
EFT	3/19/2026	SYLVIA CLARK	100.00	PROGRAMMING	80001150 439910
EFT	3/19/2026	BHE DESIGN LLC	75.00	PROGRAMMING	80001150 439910
EFT	3/19/2026	SAMANTHA PUREVICH	340.00	PROGRAMMING	80001150 439910
EFT	3/26/2026	AMY GINDHART	60.00	PROGRAMMING	80002002 439910
EFT	3/26/2026	AS ABOVE SO BELOW MIND BODY HEALTH AND HEALING	75.00	PROGRAMMING	80001150 439910
EFT	3/26/2026	BETH WAHLER CONSULTING, LLC	4,937.50	OTHER CONTRACTUAL SERVICES	80001401 439905
EFT	3/26/2026	CAROL THARP-PERRIN	60.00	PROGRAMMING	80002002 439910
EFT	3/26/2026	DYNAMARK GRAPHICS GROUP	4,060.74	OUTSIDE PRINTING	80026160 433100
EFT	3/26/2026	IMPACT SPECIALTIES AND PROMOTIONS LLC.	149.87	DEPARTMENT OFFICE SUPPLIES	80026170 421700
EFT	3/26/2026	INDIANAPOLIS ART CENTER	200.00	PROGRAMMING	80001150 439910
EFT	3/26/2026	INGRAM LIBRARY SERVICES	437.51	BOOKS FOR PROGRAMMING	80002025 424100
EFT	3/26/2026	JAMES WALKER	300.00	PROGRAMMING	80001150 439910
EFT	3/26/2026	JP EDUCATION AND MEDIA, LLC	75.00	PROGRAMMING	80001150 439910
EFT	3/26/2026	KASSIE WOODWORTH	300.00	PROGRAMMING	80001150 439910
EFT	3/26/2026	MYRON RUSSELL	1,600.00	CONSULTING SERVICES	80026160 431500
EFT	3/26/2026	PENGUIN RANDOM HOUSE INC	15,000.00	PROGRAMMING	80001150 439910
EFT	3/26/2026	STAPLES	272.01	DEPARTMENT OFFICE SUPPLIES	80002013 421700
EFT	3/26/2026	THE BALLOON BAR	427.50	PROGRAMMING-JUV.	80001150 439911
EFT	3/26/2026	THE CALLIGRAPHY GUILD OF INDIANA	200.00	PROGRAMMING	80001150 439910
EFT	3/26/2026	SAMANTHA PUREVICH	340.00	PROGRAMMING	80001150 439910
EFT	3/26/2026	VLADIMIR KRAKOVICH	700.00	PROGRAMMING	80001150 439910
EFT	3/26/2026	YEFIM PASTUKH	700.00	PROGRAMMING	80001150 439910
		Total		<u>\$ 88,678.59</u>	
		<u>Summary by Transaction Type:</u>			
		Computer Check	\$ 15,326.54		
		EFT Check	<u>70,852.05</u>		
		Total Payments	\$ 86,178.59		
		Total Voided Items	<u>2,500.00</u>		
		Total Listed	<u>\$ 88,678.59</u>		

**INDIANAPOLIS-MARION COUNTY PUBLIC LIBRARY
BANK REGISTER
FINES ACCOUNT**

Type	Date	Reference	Amount	Description	Fund
CHECK	3/5/2026	ANNA PUTZIER KANE	\$ 24.99	LOST ITEMS	10402029 351205
CHECK	3/12/2026	KATHLEEN G PARKER	29.95	LOST ITEMS	10402019 351205
CHECK	3/12/2026	LUTHER COLLEGE PREUS LIBRARY	60	MISCELLANEOUS REVENUE	10401401 360000
CHECK	3/12/2026	MICHELLE BOVA	15.89	LOST ITEMS	10402021 351205
CHECK	3/12/2026	NAOMI AYENI	116.28	LOST ITEMS	10402002 351205
CHECK	3/12/2026	NATURE THOMAS	19.58	LOST ITEMS	10402019 351205
CHECK	3/12/2026	SHARON KAISER	150.65	LOST ITEMS	10402003 351205
CHECK	3/19/2026	INDIANA UNIVERSITY	60	MISCELLANEOUS REVENUE	10401401 360000
CHECK	3/26/2026	CASH ROBERT GARDNER	17.1	LOST ITEMS	10402029 351205
CHECK	3/26/2026	LEE COUNTY BOARD OF COUNTY COMMISSIONERS	14.99	MISCELLANEOUS REVENUE	10401401 360000
		Total	<u>\$ 509.43</u>		
		Summary by Transaction Type:			
		Computer Check	\$ 509.43		
		EFT Check	<u>0.00</u>		
		Total Payments	\$ 509.43		
		Total Voided Items	<u>0.00</u>		
		Total listed	<u>\$ 509.43</u>		

INDIANAPOLIS MARION COUNTY PUBLIC LIBRARY
APRIL 27, 2026
PERSONNEL ACTIONS
RESOLUTION 16-2026

NEW HIRES:

- Heather Sullivan, Public Services Librarian, Martindale Brightwood Branch, \$22.00 per hour, Effective: April 22, 2026

INTERNAL CHANGES:

- Bruce Benton, Bookmobile Driver/Clerk, Outreach Services & Volunteer resources, Change in Supervisor, No Change in Pay, Effective: March 8, 2026
- Nathaniel Weber from Strategy & Equity Specialist, Chief Executive Office to Impact, Reporting and Strategy Specialist, Chief Executive Office, No Change in Pay, Effective: April 5, 2026
- Heidi Holmer from Supervisor Librarian, Glendale Branch, \$31.59 per hour to Manager, Neighborhood Branch, Haughville Branch, \$33.17 per hour, Effective: May 3, 2026
- Erin Farrell from Library Assistant III, Warren Branch, \$23.73 per hour to Circulation Supervisor II, Warren Branch, \$25.40 per hour, Effective: April 19, 2026
- Erin Murphy from Manager, Regional Branch, Nora Branch, \$36.00 per hour to Supervisor Librarian, Nora Branch, \$31.62 per hour, Effective: April 5, 2026
- Josh Crain from Manager, Regional Branch, Pike Branch to Manager, Regional Branch, Nora Branch, No Change in Pay, Effective: April 5, 2026
- Noah Ensley from Page, East 38th Street Branch, \$16.48 per hour to Computer Assistant II, East 38th Street Branch, \$18.30 per hour, Effective: April 19, 2026
- Andrew Davis from Public Services Librarian, Southport Branch, \$28.87 per hour to Supervisor Librarian, Southport Branch, \$30.31 per hour, Effective: April 5, 2026
- Jane Worley from Library Assistant II, Central Library, \$18.54 per hour to Public Services Associate II, Central Library, \$19.46 per hour, Effective: April 19, 2026
- Maggie Weeks-Foy from Library Assistant II, Pike Branch, \$18.84 per hour to Supervisor Librarian, Central Library, \$23.65 per hour, Effective: April 19, 2026
- Sara Bolinger from Circulation Supervisor II, Pike Branch, \$23.50 per hour to Library Assistant II, Glendale Branch, \$20.07 per hour, Effective: April 5, 2026
- Sym Cloyd from Hourly Library Assistant II, Martindale Brightwood Branch, \$18.00 per hour to Events Assistant, Events, \$19.00 per hour, Effective: April 19, 2026

RE-HIRES: (None Reported)

SEPARATION:

- Elizabeth Hackl, Public Services Librarian, Fort Benjamin Harrison Branch, 1 year and 1 month, Effective: May 1, 2026
- Jeanette O'Loughlin, Hourly Library Assistant II, Nora Branch, 11 years and 9 months, Effective: March 21, 2026
- Keir Seals, Library Security Assistant, Central Library, 1 year and 7 months, Effective: April 9, 2026

- Robin Youngworth, Public Services Associate II, West Perry Branch, 5 years and 10 months, Effective: April 11, 2026
- Megan Begley, Public Services Librarian, Eagle Branch, 10 months, Effective: March 23, 2026

INACTIVE: (None Reported)

RE-ACTIVATE:

- Kaila Hill, Page, Eagle Brach, Reactivate: May 6, 2026

PAY ADJUSTMENT:

- Megan Gilmore, Manager, Neighborhood Branch, West Indianapolis Branch, from \$26.90 per hour to \$27.75 per hour, Effective: January 1, 2026

RECLASSIFICATION: (None Reported)

CORRECTION: (None Reported)

**INDIANAPOLIS-MARION COUNTY PUBLIC LIBRARY
TRAVEL AND TRAINING ACTION
RESOLUTION 16-2026 APRIL 2026**

WHEREAS it is the opinion of the Board that it is necessary for the following individuals:

BE IT RESOLVED that they be allowed the necessary credited time and registration fees to be paid out of the Operating Fund:

Name	Dept	C/C	City/State	Conference Name	Fund	Registration	Travel/Mileage	Lodging	Per Diem	Total
Khaila King	E38	2008	Indianapolis, IN	Best Practices Exchange Conference 2026	101	\$150.00	\$-	\$-	\$-	\$ 150.00
Rain Hubner	GPK	2016	Indianapolis, IN	Best Practices Exchange 2026 - Sustaining Best Practices: Humans Required	101	\$150.00	\$33.00	\$-	\$-	\$ 183.00
Katie Farmer	CMSA	1201	Indianapolis, IN	Best Practices Exchange	101	\$150.00	\$-	\$-	\$-	\$ 150.00
Florencia Schick	NOR	2001	Indianapolis, IN	Best Practices Exchange Conference	101	\$150.00	\$-	\$-	\$-	\$ 150.00
Naomi Konja	PSA	2001	Minneapolis, MN	PLA 2026	101	\$573.00	\$1,000.00	\$1,300.00	\$120.00	\$ 2,993.00
Joe Troyer	CMSA	1201	Chicago, IL	IUG (Innovative/Polaris Users Group Meeting) 2026	101	\$475.00	\$550.00	\$900.00	\$90.00	\$ 2,015.00
Brandy Roldan	CEN	1401	Plainfield, IN	2026 Indiana Genealogical Society Annual Conference	101	\$40.00	\$-	\$-	\$-	\$ 40.00
							\$-	\$-	\$-	\$ -
							\$-	\$-	\$-	\$ -
							\$-	\$-	\$-	\$ -
\$ 5,681.00										



Report of the CEO

April 27, 2026

Prepared by:

*Gregory A. Hill, Sr., CEO
Indianapolis Public Library*

March 2026 Recap Summary

Driving Community Impact

In March 2026, the library served 15,993 patrons at our 25 locations through programming. IndyPL served the public with 929 programs. This cumulative total for March includes 611 youth programs and 318 adult programs. We had 189,827 patrons who visited various branch locations. We have an active volunteer force of 268 volunteers, totaling 2,222 in-kind hours.



Digital Literacy

The Tech Learning Team is now leading a series focused on Artificial Intelligence to help patrons understand how it works. Building Digital Literacy classes remain a popular option for community members to expand their computer skills and learn about new technologies. Throughout March, the most popular class topic was Discover Artificial Intelligence.

A Typical Day at IndyPL

Behind the Shelves: A Day of Connection and Discovery

On a typical day at the Indianapolis Public Library, we welcomed 87 new cardholders into our community. Patrons checked out 22,584 items from our 25 locations, demonstrating strong use of our resources. We greeted 6,123 visitors, underscoring our role as a vital community hub. The library hosted 30 programs attended by 516 people, showing our commitment to providing valuable resources. Our study rooms were in high demand, with 168 bookings reflecting the need for quiet, focused spaces. Additionally, 1,024 patrons used our public computers, highlighting the importance of digital access. IndyPL remains a key resource for our community, offering a wide range of services, including books, music, technology assistance, and reference support. Our patrons count on us for a variety of needs, and we're proud to serve them every day.

Staff Recognition

High-Fives for Our Library Legends!

The Star Awards give us a great chance to express our deep appreciation and gratitude for the outstanding work our IndyPL staff does. With seven categories, staff can nominate their colleagues for excellence in teamwork, community involvement, patron support, volunteer efforts, and partnership building. We want to sincerely thank everyone who was nominated for their dedication and commitment to IndyPL. The efforts of our staff truly make a difference. Congratulations to all of our winners. Keep up the great work!

★ March Star Award Winners ★

★ Patron Services – Glynnis Kunkel-Ruiz (COL)

“Glynnis always goes above and beyond for patrons, big or small. They make sure to give everyone who comes in a warm (and often personalized) greeting. They always say yes to helping people with whatever they need and take their time when helping patrons on the computers. They have an extremely empathetic disposition, allowing them to always meet patrons where they are,

which patrons always appreciate. I cannot overstate how integral Glynnis is to the COL team!"

Also nominated: Cinder Patel

★ **Peer Support – Laura Cooper (GLD)**

"One morning last week, we ended up short-staffed on the reference side. Neither the manager nor the supervisor was yet in that morning, so our LA II, Laura, stepped up and served as PIC until more staff arrived for the afternoon shift. Not only did Laura take on the challenge of being PIC for the first time, but she also worked at the reference desk with our floater the whole morning. Laura did a great job and deserved to be celebrated for going above and beyond to help cover our reference desk."

Also nominated: Hallie Raikes, Doug Ross, Dameika Newell, Irene Rosier.

★ **Community Involvement – Kasey Panighetti, Liana Meeker, and Bri Durham (IRV)**

"On a Saturday morning, a patron came into IRV in distress and said he was likely to self-harm. Kasey and Liana spoke with him until it became clear he was not in a good mental state. Kasey called for a mental health check while Liana spoke with the patron in a less public area, and Bri served as an intermediary between desks. These 3 came together compassionately, and ultimately the patron left of his own accord, with help on the way."

★ **Page Excellence – Eve Xavier St. Jane (GLD)**

"Eve is a fantastic page. They're very good at ensuring the right materials are in the right place, and if they're unsure about something, they ask peers for help. Eve also greets everyone, making our branch a warm and welcoming environment for staff and patrons. We're lucky to have them!"

★ **Other Duties as Assigned – Elizabeth "Beth" Sherriff (CEN Events)**

Beth is brand new to her role as the Events Manager, and she is essentially a one-woman department, working with only an hourly assistant. When the glass panel shattered, we were concerned about the safety of patrons and of special events in the library. Beth quickly stepped in. She was off, but there was a photo shoot on the Sunday we first closed, and Beth reached out to the couple. Beth had been working hard for the last two weeks to cancel, reschedule, and

reassure wedding clients that everything would be fine. Beth has shown tremendous flexibility, innovation, and calm during this extremely stressful time.

Also nominated: Deb Ehret, Tami Edminster.

★ **Volunteers and Partnerships – The Nest Event Center**

“The Nest Event Center assisted the library during our most recent job fair (and several previous ones) by allowing library staff to park in their lot on the day of the job fair. Our most recent job fair drew over 100 participants and several employers. Having a few more parking spaces helped. Allowing us to park in their lot has been a great help. Thanks, Nest Event Center!”

The Nest’s partnership with the Haughville Branch of IndyPL does not begin or end with the Job Fair and parking assistance. They have hosted the Staff Associations’ May Breakfast. In 2025, when a fire at the Haughville Branch Library closed the library for two days, The Nest very helpfully reviewed their security cameras to aid the investigation.”

★ **Team Excellence – Central Library Control Room Staff (CEN)**

“During the January 25, 2026, winter storm, the control room staff re-arranged schedules to keep the room staffed and Library properties monitored for critical events during the emergency. Mike Green and Ramsey Elmawardy worked 12-hour shifts so others with poor travel conditions could wait for better conditions before reporting to Central.”

I commend all control room staff, especially Mike Green and Ramsey Elmawardy, for their awareness, efforts, and sacrifice in adapting to and overcoming the winter weather challenge.

Branch and Central Library Highlights

From Neighborhood Nooks to Downtown Icons—See What’s Happening!

Branch Highlights

Central Library – Central Adult Services - Unfortunately, Central was closed during the month of March, so a lot of our programs were canceled. However, a few of our programs were able to quickly pivot and find alternative locations. Our Monday night chess club held sessions at a local restaurant. Our Ad Astra

book club held its program at a member's apartment, and in March, they read *Project Hail Mary* by Andy Weir. Our spring Nonprofit Series was able to hold programs at the LSC. Thanks to the outside-the-box thinking of our librarians, these programs went on with little disruption. They made the best of a difficult situation!

From Kristen Foland, Central Adult Services Assistant Manager

East 38th Street - The most notable accomplishment for the branch for February and March is the start of our tax season with VITA tax. To date, we are up to 726 people served, with over 100 appointments left to complete. We also started work on our Community Garden for 2026. This year, we will add 5 more beds, to give us a total of 7.

From Bambi Pea, East 38th Street Branch Manager

InfoZone - The InfoZone team had a full month of programming between outreach and programs in the branch.

Staff members Kat and Sydney visited Head Start while Rain went to Kid City, USA, for our March storytime visits. Elizabeth was a guest at Herron Preparatory Academy (HPA) for the sixth and seventh grade classes' Career Day and spoke about her career with the Library.

Our weekly Pajama Storytime, which Kat and Sydney provide, continues to be successful with quite a few regular attendees.

Most of the kindergarten through second-grade classes from HPA that visited in March worked on their mouse skills using *This is Sand* on the computers. They also listened to the story *Lena the Chicken (But Really a Dinosaur!)* by Linda Bailey and created Mad Libs.

The third graders swam with sharks via virtual reality and learned about sea creatures through the book, *I See Sea Food: Sea Creatures That Look Like Food*. They then created their own animal and food mashups.

Fourth graders also swam with sharks, but learned about Google Earth, then did their own research to prepare to make their own maps in Google Earth in April.

The fifth-grade classes played a mystery.

Sixth graders learned how to search and place holds through Bibliocommons. They also started a project where they will create trivia questions for a game that will be played this summer, as a tie-in for Summer Reading.

From Staci Terrell, InfoZone Branch Manager

Martindale-Brightwood - I am always proud to share news about our quarterly running program, "Art at Martindale Brightwood. Our featured local artist is Tania Michelle Wineglass. We hosted her closing reception on March 9 with 43 visitors browsing the exhibition, engaging with the artist, and some purchasing her work. Light refreshments are also offered at this event. Anthony Radford connects with the artists and oversees the installations.

From Theresa Coleman, Martindale-Brightwood Branch Manager

Nora - Eighteen people attended Nora's Youth Art/Music Drop-In on March 23. During the open-ended art experience, parents and grandparents helped toddlers draw and glue. School-age kids played with molding putty and showed their adults their unique creations. Adults worked on color-by-number and mosaic art.

From Erin Murphy, Nora Branch Circulation Supervisor

Spades Park - On Saturday, February 7, Spades Park hosted a reception to celebrate the new artwork hung over the fireplace. The painting was created by local artist Jarrod Stone. We had nearly 60 people attend, including our city/county council member, Jesse Brown, the artist Jarrod Stone, and a wonderful group of neighbors and patrons from all over.

From Renny Canaday, Spades Park Branch Manager

West Indianapolis - For our most recent display in the branch, we put up a West Indy Art Show. Patrons were invited to submit their artwork to be showcased in the display case!

Every week, two groups from Mary Rigg After School visit the branch. During a visit in February, the kids were asked to create art for the display. The kids were so excited to share their talents and have their artwork on display at the Library.

From Megan Gilmore, West Indianapolis Branch Manager

West Perry - In March, we met with the landscape architect to map out our future StoryWalk, and he said it could potentially be ready for public use this fall! We also welcomed our new children's librarian, Kevin Summers, who has been a great addition to our team! We held 11 storytimes this month, with an average of 26 attendees per program.

Our adult patrons have been enjoying our craft programs, including the volunteer-led Around the Stitching Table. The group meets every Tuesday, and this month had 59 attendees (see picture of them with their 'Stitch a Story' display). Some of them joined us for our monthly Crafternoon, where they learned to make flat-felted pieces. The monthly Gardening Group met in early March, with 25 attendees who were eager to learn about our seed library offerings in anticipation of spring.



Left: Members of the West Perry Branch "Around the Stitching Table" craft group pose next to a display of their work. Photo submitted by Shelby Graam-Pavan.

West Perry also hosted our first Clothing Swap, which is part of our Sustainability Series program. Patrons were invited to bring 10 items (clothing, shoes, or accessories) to donate, then could browse the donations and take what they liked. Leftover items were

donated to the Circle City Mutual Aid. We had 22 attendees for this and a great collection of items to donate to those in need!

From Shelby Graam-Pavan, West Perry Branch Manager

PDA Highlights

From Concept to Community Impact—See What's New!

All-Ages Programs

As of data reported April 7, the Library hosted 46 all-ages programs in March, serving 847 total visitors. The most attended event was the Pike Branch Anniversary Celebration on Saturday, March 28. This day commemorated the re-opening of the renovated Pike Branch in 2025 with family activities, performances, and community feedback opportunities.

Youth Programs

The Library hosted 566 total youth programs in March 2026, welcoming 11,739 visitors to our locations across the city. As for the data reported by April 7, this total includes:

- 108 programs for infants and toddlers (ages 0-3) serving 2,952 total guests
- 265 programs for children in preschool (ages 3-5) serving 5,160 total visitors
- 128 programs for school-age children (ages 6-11) serving 3,048 total guests
- 65 programs for teens (ages 12-18) serving 579 total visitors

The above totals account for live, active programs as well as passive programs that visitors can enjoy on their own.

March included the 47th Marian McFadden Lecture featuring the author of *Goosebumps*, R.L. Stine! Stine appeared in conversation with *Reading Rainbow* host Mychal Threets at the Madam Walker Legacy Center on Thursday, March 19, to discuss his storied career as a children's horror author. A total of 737 attendees joined the event to hear the conversation, meet the special guests, and enjoy a book signing. Thank you to our partners from Kid's Ink Children's Bookstore for providing a selection of books for guests to purchase, and the Indianapolis Public Library Foundation for making the night possible.



Right: R.L. Stine and Mychal Threets speak at the Marian McFadden Memorial Lecture on Thursday, March 19. Photo by Indianapolis Public Library.

The Programming Department visited students at Ben Davis High School in March for a Y.A. Author Visit featuring Sarah Hollowell, author of the teen horror novel *What Stalks Among Us*. 160 students attended a talk with Hollowell to learn about her writing process and how teens can tap into their own creativity.

Babies, toddlers, and their families enjoyed music performances at Harp Music and Stories throughout March. This program is hosted by Arts for Learning teaching artist Melissa Gallant and helps children express their emotions through music. The Library hosted 9 Harp Music Stories events in March that welcomed a total of 258 participants.

Adult Programs

The Library hosted 318 total adult programs in March 2026, welcoming 3,455 visitors to our locations across the city. As of data reported by April 7, this total includes:

- 288 programs for adults (ages 19-55) serving 2,807 total guests
- 30 programs for seniors (ages 56+) serving 648 total visitors

The above totals account for live, active programs as well as passive programs that visitors can enjoy on their own.

The Library offered many opportunities for community members to get moving throughout March in our Physical Activity program series, which includes Low-Impact Exercise (Chair Aerobics), Chair Yoga, Traditional Yoga, Tai Chi, and Simple Strength Training. Low-Impact Exercise remains the most popular option, with a total of 218 participants at 8 events in March alone. 1,967 total community members have participated in the Library's Physical Activity programs so far in 2026.

Authors continue to visit the Indianapolis Public Library online through our ongoing Virtual Author Talks series. Hosted in partnership with Library Speakers Consortium, this series connects members of the public with free, virtual author talks that feature popular authors of fiction and non-fiction. A total of 94 guests attended the 4 Virtual Author Talks in March, which included:

- "Humor, Heart, and Reflective Rural Stories with Michael Perry" on March 4
- "Book Portals and Journeys of Literary Magic with Kate Quinn" on March 12
- "America's Failed Response to the Opioid Crisis with Author Shoshana Walter" on March 24

Digital Inclusion Programs

Building Digital Literacy classes continue to be a popular option for community members to expand their computer skills and learn about new technologies. Throughout March, the most popular class topic was Discover Artificial Intelligence. This class explains the terminology around AI and introduces tools available for users to generate text, photos, and videos. The Tech Learning Team hosted 2 Discover Artificial Intelligence classes in March that welcomed 25 total participants.

In March, 49 unique users completed 42 learning hours and took 38 assessments through the Northstar Digital Literacy program. Those numbers are a little higher than previous months so far this year, showing an upward trend. Central engagement is always a driver for Northstar use, so Central being closed seems to have depressed those numbers. Depending on how you look at it, Fort Ben arguably had the most use of Northstar in March. (FBH has more total time spent on the platform, but Central has more unique users and more assessments taken.)

Basic Computer Skills was the most popular Northstar assessment topic, followed by Internet Basics, with Microsoft Word in 3rd place.

The Heart of Every Neighborhood

Where Every Story is Found

The Heart of Every Neighborhood event's main goal is to raise awareness of IndyPL, highlight the important role our branches serve in their communities, and encourage people to share their stories. It also offers a chance to emphasize four key messages:

Free access for everyone, literacy, great experiences, and the importance of signing up for, using, or renewing your library card.

Patrons will have the opportunity to share what the library means to them and their families again at the next scheduled event on June 17 at the **Lawrence Branch** from 5-6:30 pm.

IndyPL in the Media

Showcasing Our Impact Beyond the Shelves

The Indianapolis Public Library March 2026 Media Coverage Summary

March coverage of The Indianapolis Public Library reflected strong, continued visibility across local media, community outlets, and event listings. Coverage was driven by major programming (particularly the R.L. Stine McFadden Lecture), seasonal events, and ongoing community engagement efforts.

While coverage of the Central Library closure continued throughout the month, the mentions remained informative in nature, extending our closure news to the larger community.

Press Releases

[Elizabeth N. Johnson Appointed to The Indianapolis Public Library Board of Trustees](#) – March 18

[Indianapolis Public Library Welcomes R.L. Stine for 47th Annual Marian McFadden Memorial Lecture](#) – March 19

[R.L. Stine Shares How He Scares & Inspires Readers at The Indianapolis Public Library's McFadden Lecture](#) – March 21

Some of our Earned Media Stories

Learning

[R.L. Stine talks about his childhood fears and his infamous typing finger](#) – March 11 – Mirror Indy

[R.L. Stine talks about his childhood fears and his infamous typing finger](#) – March 12 – Mirror Indy via the Indy Star

[R.L. Stine talks about his childhood fears and his infamous typing finger](#) – March 19 – Mirror Indy via WISH-TV

[What R.L. Stine is most excited for in Indianapolis](#) – March 12 – Axios

[R.L. Stine shares writing inspirations like Ray Bradbury and rules for children's books ahead of Indianapolis visit](#) – March 17 – The Campus Citizen

[R.L. Stine Has Made A Killing Off Of Scaring Kids](#) – March 18 – Indianapolis Monthly

[Indy Now Book Club with Indy Public Library: Exploring Our City Through the Encyclopedia of Indianapolis](#) – March 17 – Fox 59

[2026 McFadden Lecturer will be R.L. Stine](#) – March 5 – The Weekly View

[RL Stine McFadden Lecture](#) – March 4 – Indy Today

History On Stage: Sojourner Truth + Harriet Tubman – March 9 – Indy Today
[What were arts and culture like in Indianapolis 40 years ago?](#) – March 9 – Mirror Indy
[Trace your family tree with these genealogy services in Indianapolis](#) – March 30 – Indy Today

Camilla Paints the Town: A Children's Opera – March 11 – Indy Today
[Camilla Paints the Town – Spades Park Branch](#) – March 19 – Kids Out and About
Intro to Labyrinth Creation: An Adult Art Class / History on Stage – March 17 – Indy Today
Playwriting Workshop for Kids – March 23 – Indy Today
Crafty Adult DIY: Paper Bag Notebooks – March 13 – Indy Today

Belonging

[Dia Del Niño at Be My Neighbor Day](#) – March 3 – WFYI
Community Arts Calendar: March activations and celebrations – March 4

[50+ Indoor Things to Do in Indianapolis: Kids' Rainy Day Fun](#) – March 7 – Indy With Kids
[50 Things to do around Indianapolis this Spring](#) – March 13 – Mirror Indy
[42 things to do in April in Indianapolis](#) – March 30 – Mirror Indy
[Community Arts Calendar: Things to do in April \(when it's not storming\)](#) – March 30 – Indianapolis Recorder

[Speed City advocates aim to push civic pride into higher gear](#) – March 6 – Indianapolis Business Journal

[Indy Chamber Announces Speakers for First-Ever Story Summit](#) – March 19 – Indy Chamber

Irish of Indianapolis Genealogy Workshop – March 16 – Indy Today
[Teddy Bear Concert Series at Central Library](#) – March 18 – Indy With Kids
[Teddy Bear Concert Series](#) – March 18 – Do 317
[Circulating Sound Concert: Philharmonic Orchestra of Indianapolis](#) – March 31 – Indy With Kids
Stitching, Estate Planning Events – March 3 – Indy Today

[This Tropical Indiana Hideaway Pairs World-Class Ramen and Fresh Oysters Under One Roof](#) – March 14 – My Family Travels

[Residents, city councilors walk to draw attention to LEAP water deal](#) – March 17 – Mirror Indy
[Immigration advocates call for collaboration as new state laws start coming online](#) – March 26 – WFYI

[How to register to vote in Indiana's May 5 primary election](#) – March 4 – Mirror Indy

Wellbeing

[Free seeds and expert tips: How to begin your spring garden indoors](#) – March 6 – WRTV
[Martindale Brightwood library to host free composting class](#) – March 9 – Mirror Indy
Designing the Garden that Fits You Event – March 2 – Indy Today
[Applause!: March 6–12](#) – March 5 – The Weekly View

[Spring Break on a Budget](#) – March 5 – Indy's Child

Teen Fantasy Fitness Challenge – March 24 – Indy Today

[Get your knit together](#) – March 19 – Mirror Indy

[IPS Summer Resource and Wellness Fair](#) – March 4 – My IPS

Facility Closure Coverage

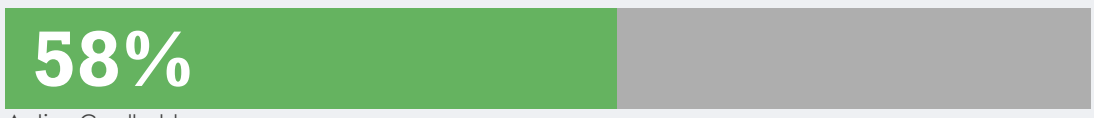
[Indianapolis Central Library closed because of this busted glass panel](#) – March 12 – Indy Star

[Central Library still closed nearly 2 weeks after shutdown for interior repairs](#) – March 12 – Fox 59

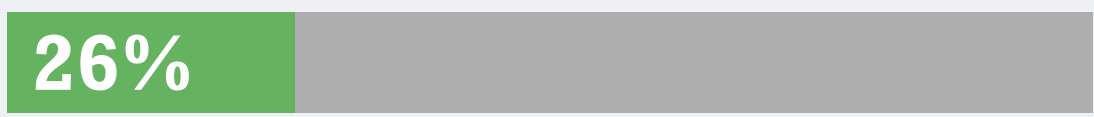
[When will the Central Library reopen? We don't know.](#) – March 12 – Mirror Indy

[Applause!: March 20–26](#) – March 19 – The Weekly View

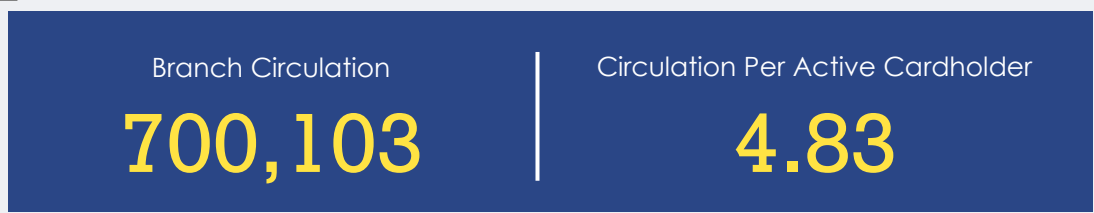
Circulation



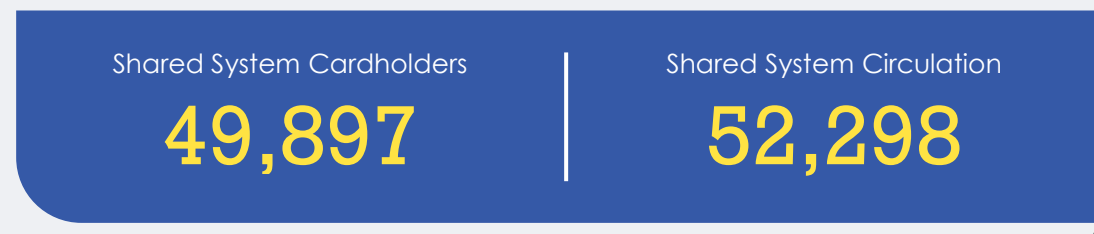
Active Cardholders



Cardholders Per Capita



Electronic Circulation



Branch Snapshot

Location	Active Cardholders	People Count	Physical Circulation	Highlights
Central Library**	● 25,587	● 100	● 15,873	Active Cardholder % Increase over Prior year
Beech Grove	● 3,573	● 6,179	● 14,530	
College Avenue	● 6,117	● 9,570	● 24,776	
Decatur	● 3,374	● 4,354	● 7,886	3%
Eagle	● 4,091	● 9,473	● 13,394	
East 38th Street	● 1,811	● 7,506	● 3,559	
East Washington	● 894	● 7,081	● 2,613	People Count % Increase over Prior Year
Fort Ben	● 5,122	● 12,587	● 22,766	
Franklin Road	● 9,465	● 8,613	● 29,786	
Garfield Park	● 3,150	● 6,670	● 7,233	-11%
Glendale	● 13,603	● 16,076	● 44,845	
Haughville	● 1,553	● 6,409	● 3,693	
InfoZone	● 1,248	● 5,047	● 3,274	Physical Circulation % Increase over Prior Year
Irvington	● 6,302	● 8,613	● 20,194	
Lawrence	● 8,339	● 8,363	● 26,907	
Martindale-Brightwood	● 1,574	● 6,234	● 3,070	8%
Michigan Road	● 4,876	● 10,354	● 17,394	
Nora	● 9,692	● 9,243	● 28,897	
Outreach	● 782	● 1,987	● 18,527	Total Cardholder Increase over Prior Year
Pike	● 5,814	● 5,408	● 14,562	
Southport	● 8,088	● 10,430	● 25,595	
Spades Park	● 1,612	● 3,814	● 7,010	-0.9%
Warren	● 5,111	● 8,156	● 11,016	
Wayne	● 6,292	● 6,555	● 10,763	
West Indianapolis	● 713	● 3,646	● 1,335	Highest Performing Branch This Month*
West Perry	● 6,259	● 7,359	● 18,307	

● Increase from prior month ● Decrease from prior month

** Central Library was closed for the month of March 2026 for repairs

Glendale

*Not Including Central

People Count

Total Branch Visits

189,827

20%

Visits Per Capita

Peak Visiting Time

19%

10 a.m.-12 p.m.

23%

12-2 p.m.

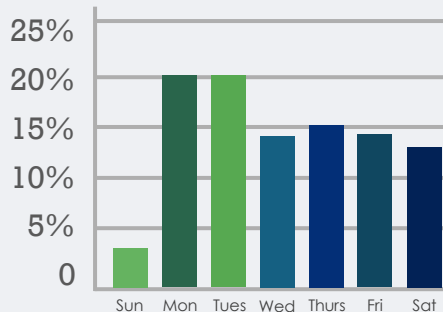
26%

2-4 p.m.

32%

4-8 p.m.

Visits by daily total



Community Room Reservations

141

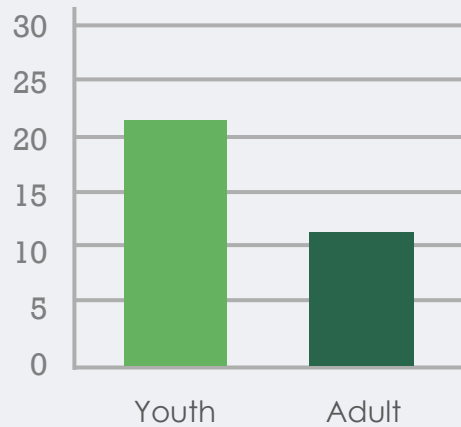
Study Room Reservations

5,222

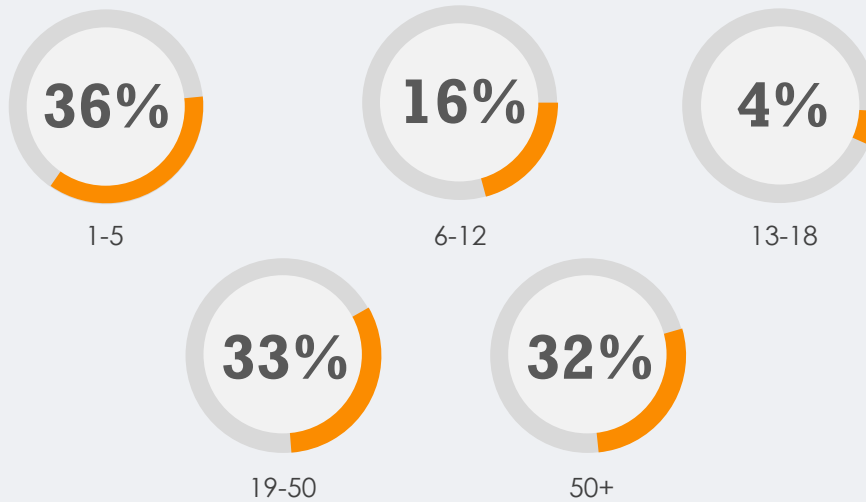
Programs



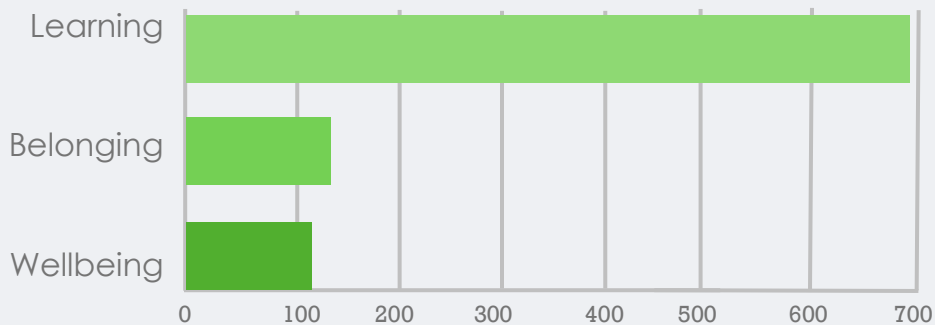
Average Attendance



Attendance by Age



Programs by Strategic Plan Priority



Communication & Marketing

of Earned Media Releases

4

of Earned Media Mentions

74

of Opt-In Newsletters Delivered

223,921

Web Homepage Visitors

208,213

New Social Media Followers

605

We Love Our Library

of Page Views

Indypl.org/love

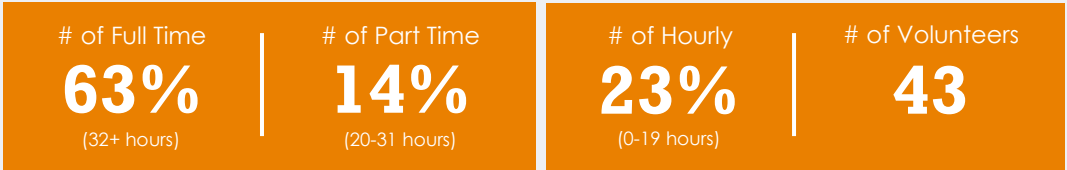
168

2 Patron Comments

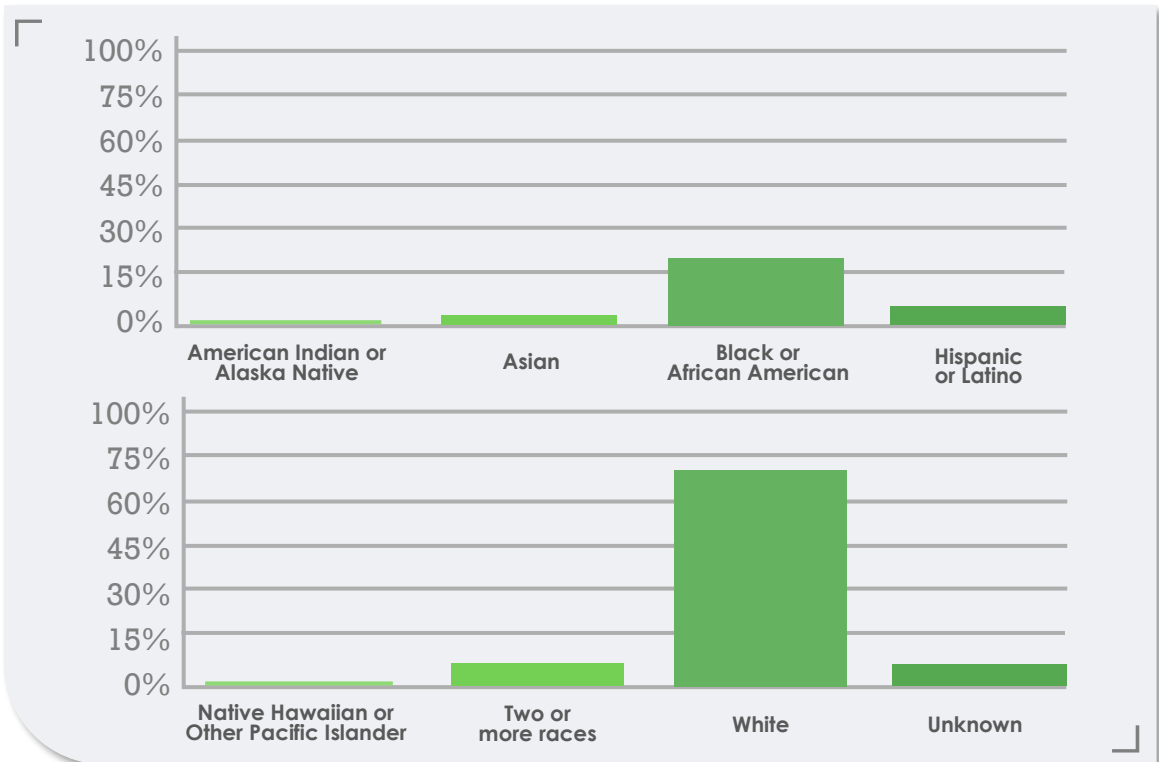
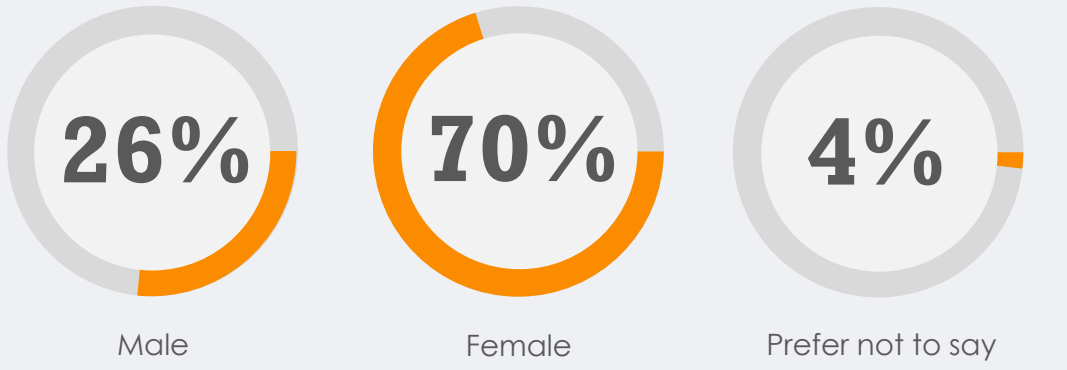
3.20.26 – Glendale Branch

"I believe public libraries represent the best of what we are as people and as a community. The only bumper sticker on my car says, 'Support Your Local Library.' I'm grateful to have such a wonderful library system in Indianapolis. It has a significant positive impact on my quality of life."

Talent & Development



Staff Demographics



The Library is an Equal Opportunity Employer. Demographic information collected during the hiring process is used solely for statistical and reporting purposes and does not influence employment decisions.



Quarterly Report on Operations

Quarter 1: 2027 Full Year Summary

April 2026

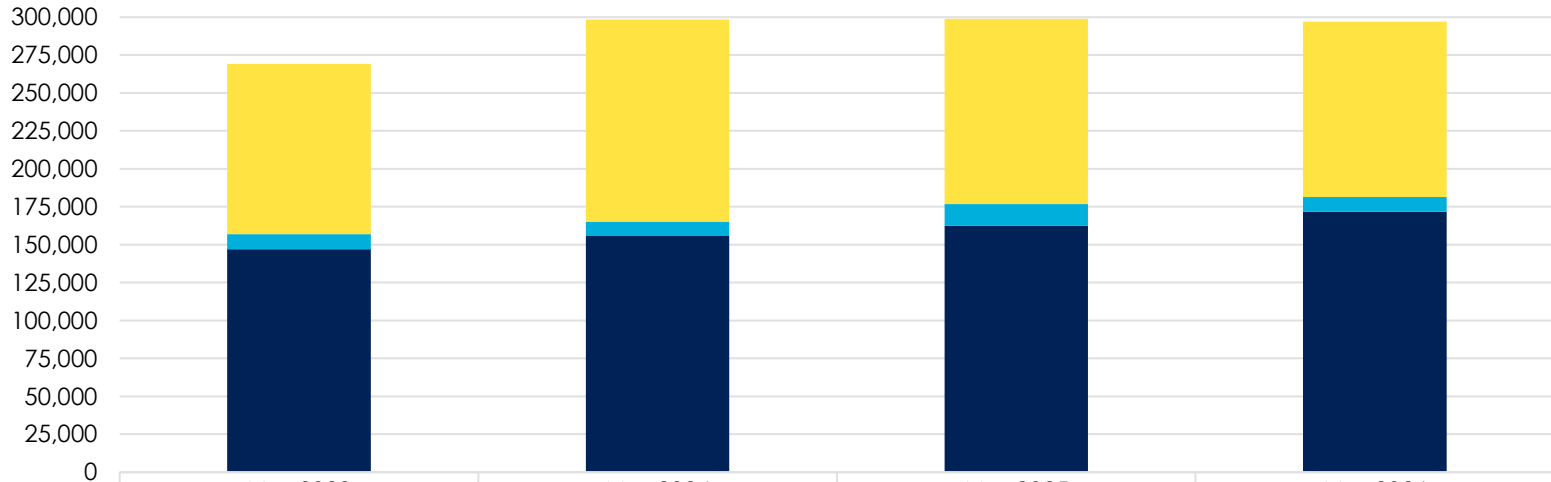
Prepared by M. McKenzie, Strategic Planning and Assessment Officer

Circulation and Collection Usage

COMMUNITY IMPACT HIGHLIGHTS

Cardholders (including Shared System)

- **61%** of the total service area were active or new cardholders in March 2026. Increasing by **2%** since March 2025.
- **181,407** active or new cardholders, a **2.6%** increase over March 2025.
- **297,008** total cardholders, a **-0.6%** decrease over March 2025.

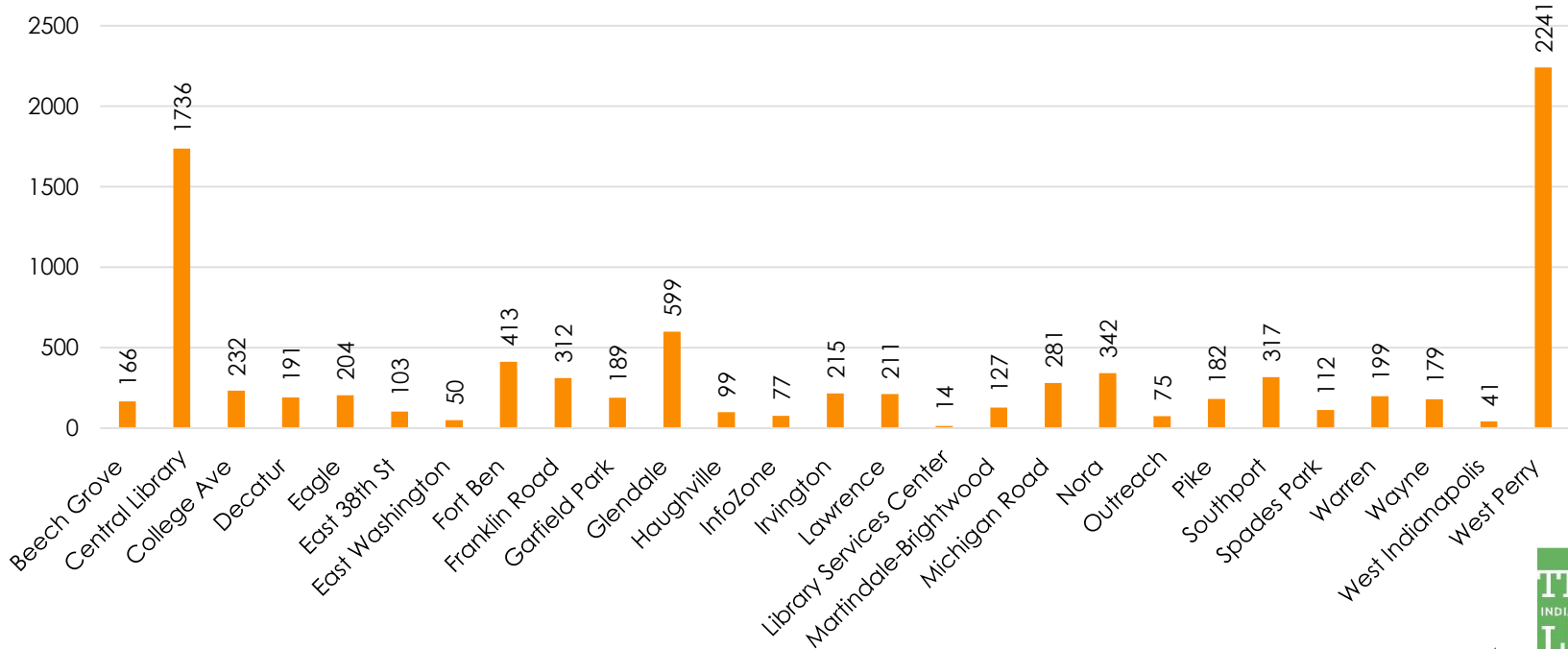


	Mar 2023	Mar 2024	Mar 2025	Mar 2026
TOTAL	269,254	298,503	298,857	297,008
Inactive	112,272	133,336	122,158	115,601
New (Quarter)	10,046	9,091	14,213	9,633
Active	146,936	156,076	162,486	171,774

New Cardholders by Home Branch Location

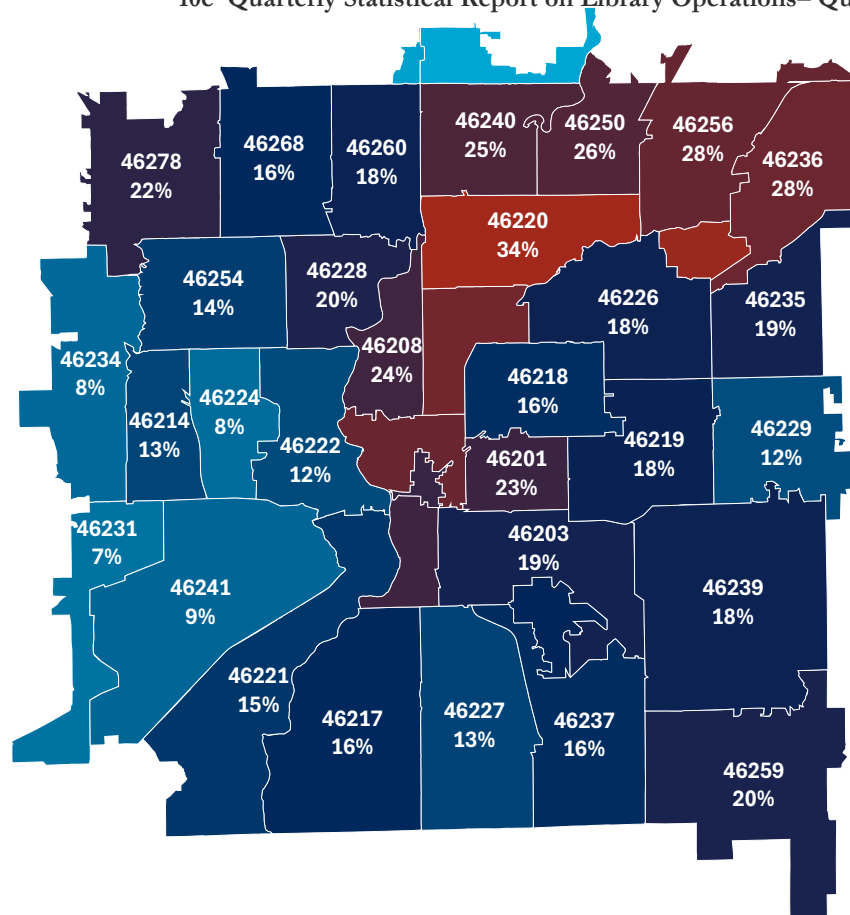
- 726 new cardholders came from Shared System locations in Q1 2026.
- 1,977 of West Perry'sd new cardholders came from School e-Card Campaigns
- 1,162 of Central's New cardholders were from web registration. Central is the default for web registered cardholders.

Q1 2026 New Cardholders by Home Branch



% Active Cardholders per Capita* by Registered Zip Code

- 18.8% of the total service area were active or new cardholders in March, growing by 0.5% since March 2025.



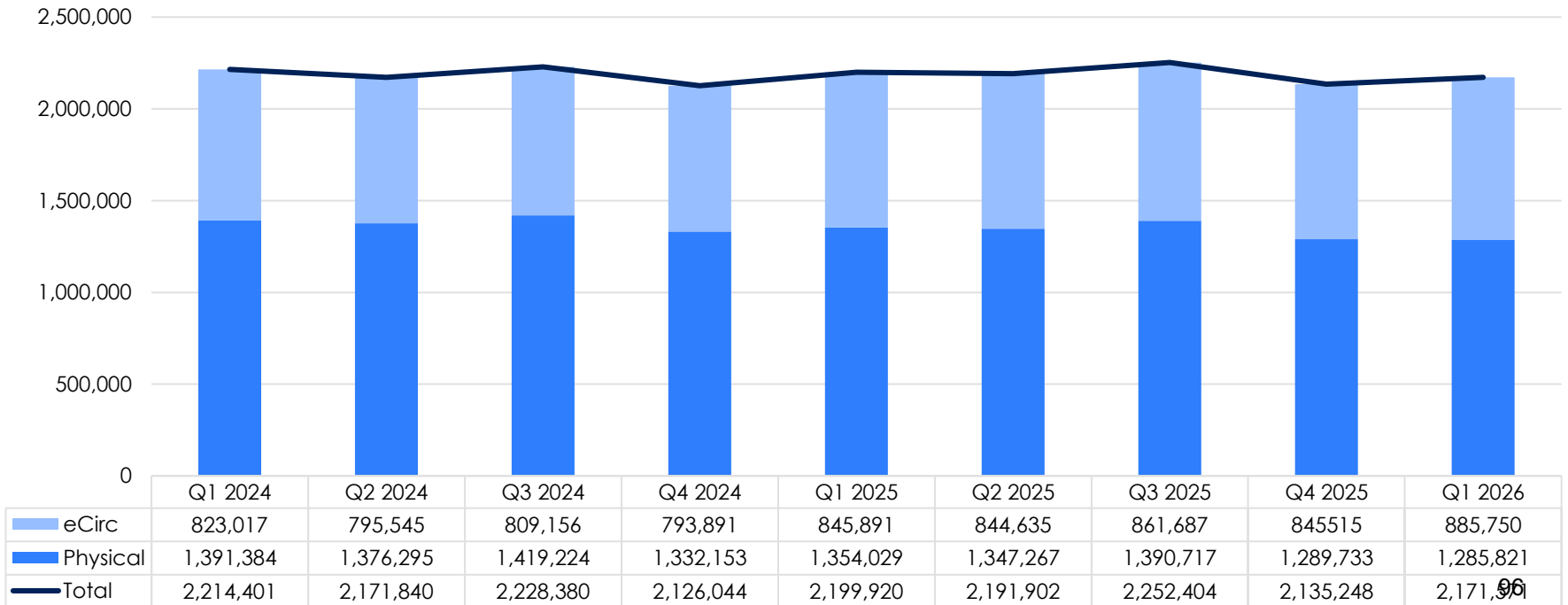
*Population Estimates from the American Community Survey 2025 5-Year Population Estimates



Total Circulation

Physical and digital materials borrowed or renewed from IndyPL and Shared System Locations

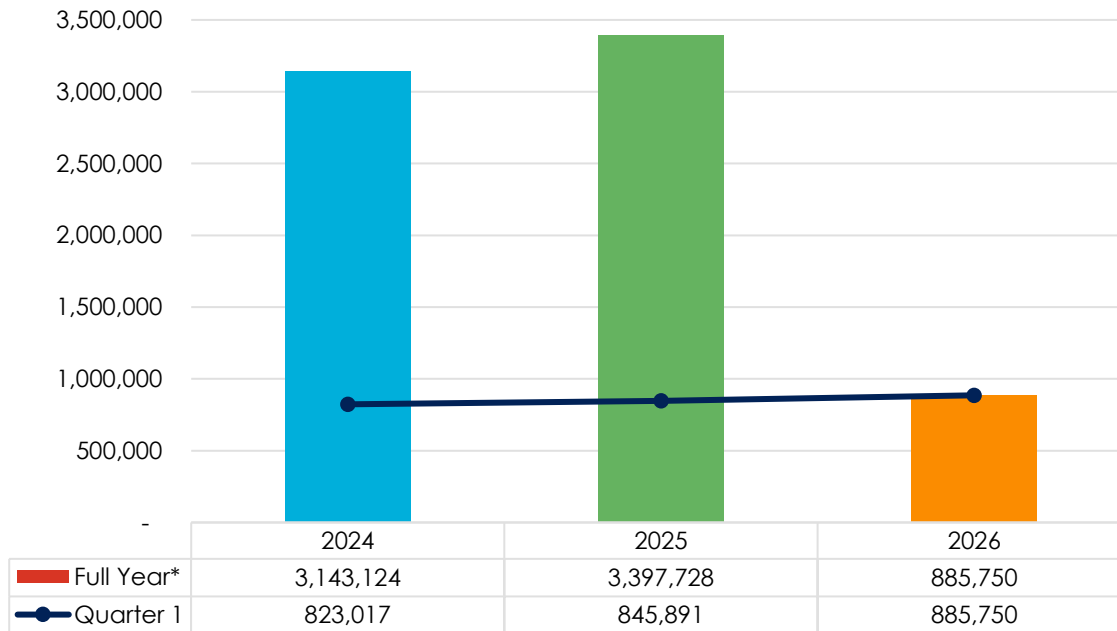
- **8.77 Million** items borrowed or renewed, a **0.44%** increase over 2024.
- **12** items borrowed or renewed per active cardholder. **2.2** items borrowed or renewed per capita.



Electronic Circulation

eBooks, eAudiobooks, eVideos, and eMagazines

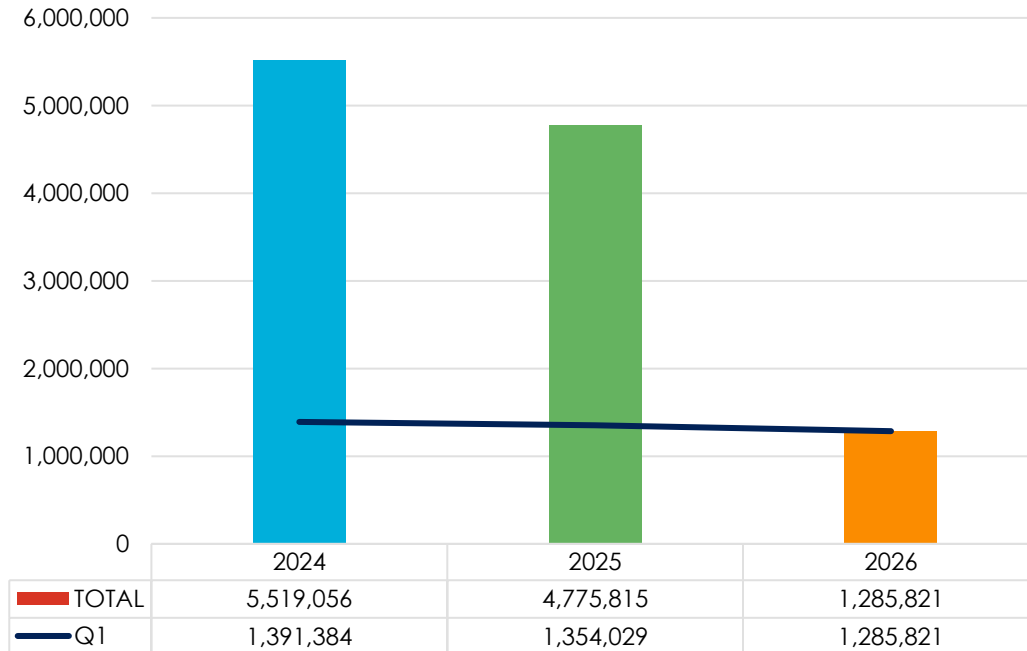
- **885,750** items borrowed or renewed, a **5%** increase over 2025.
- **5** items per active borrower. **0.92** items per capita.



Physical Circulation

Circulation of all physical items for IndyPL and Shared System Locations including Renewals

- **1.35 Million** items borrowed or renewed, a **5%** decrease over the same period in 2025.
- **7** items borrowed per active borrower in Q1 2026. **1.33** items borrowed per capita.

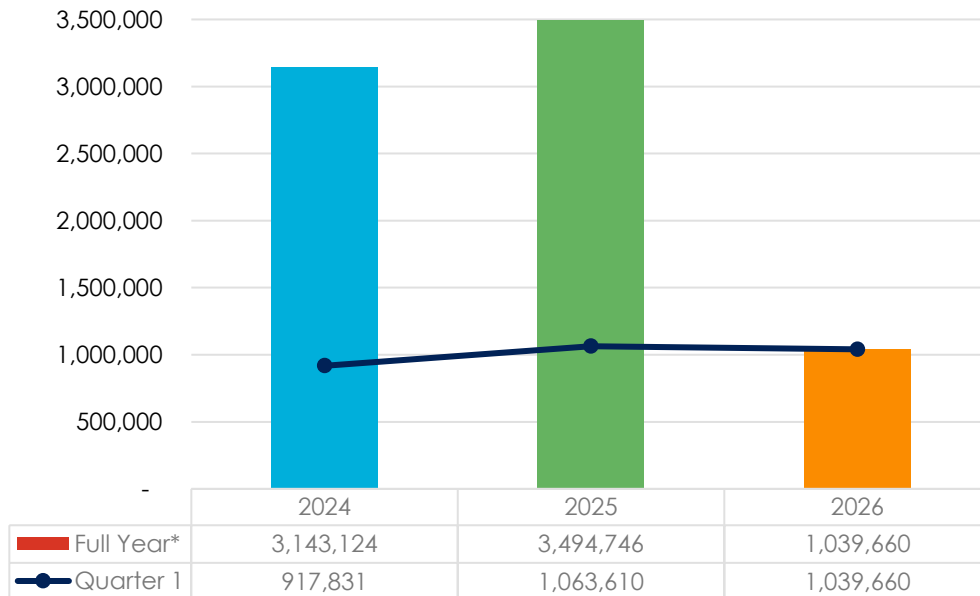


Central Closure Impact

- Central Library is a hub for circulation, so the closure has impacted borrowing for the quarter. Although patrons were still able to access the collection by placing holds to be picked up curbside or from an open branch, the projected impact on borrowing is still significant.

Usage of Databases, Online Learning Platforms, and Other Digital Platforms

- **1.03 Million** items borrowed or renewed, a **2%** decrease over 2025.
- **6** items accessed per active borrower. **1.08** items accessed per capita.



UPDATE: Tutoring and Job Coaching Support

- In 2025, on-demand help for homework, job search, and test prep was introduced via the Brainfuse platforms HelpNow and JobNow.
 - **191** students received tutoring in Q1
 - **15** patrons received Job Coaching

HIGHLIGHTS:

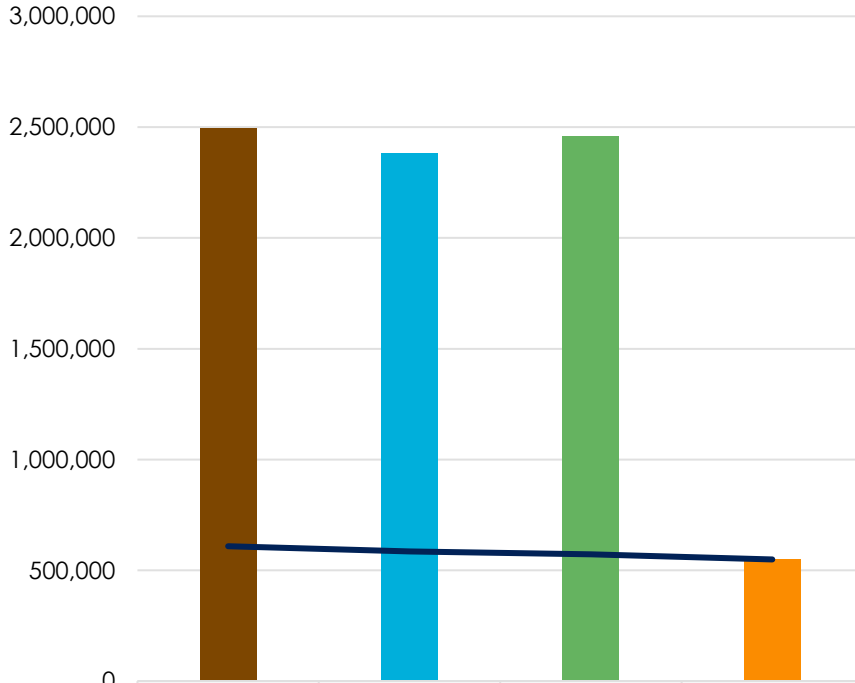
- Visits to the Encyclopedia of Indianapolis increase by **46%** over the same period in 2024 being accessed 179,198 times.
- Lesson views for ASLDeafined and Mango Languages increased **80%** over the same period in 2025 delivering 6,778 lessons to patrons.

Services

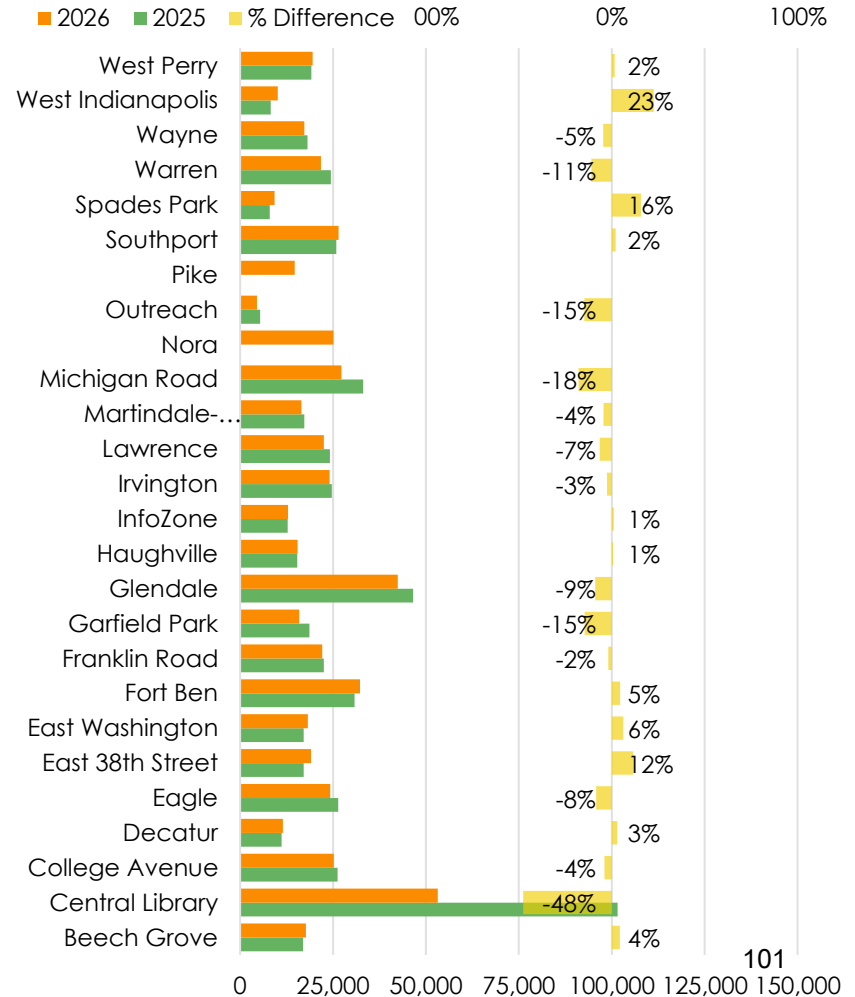
COMMUNITY IMPACT HIGHLIGHTS

Branch Visits: Q1 2026

- 549,102 visits, a 4% decrease over 2025.
- 0.57 visits per capita.

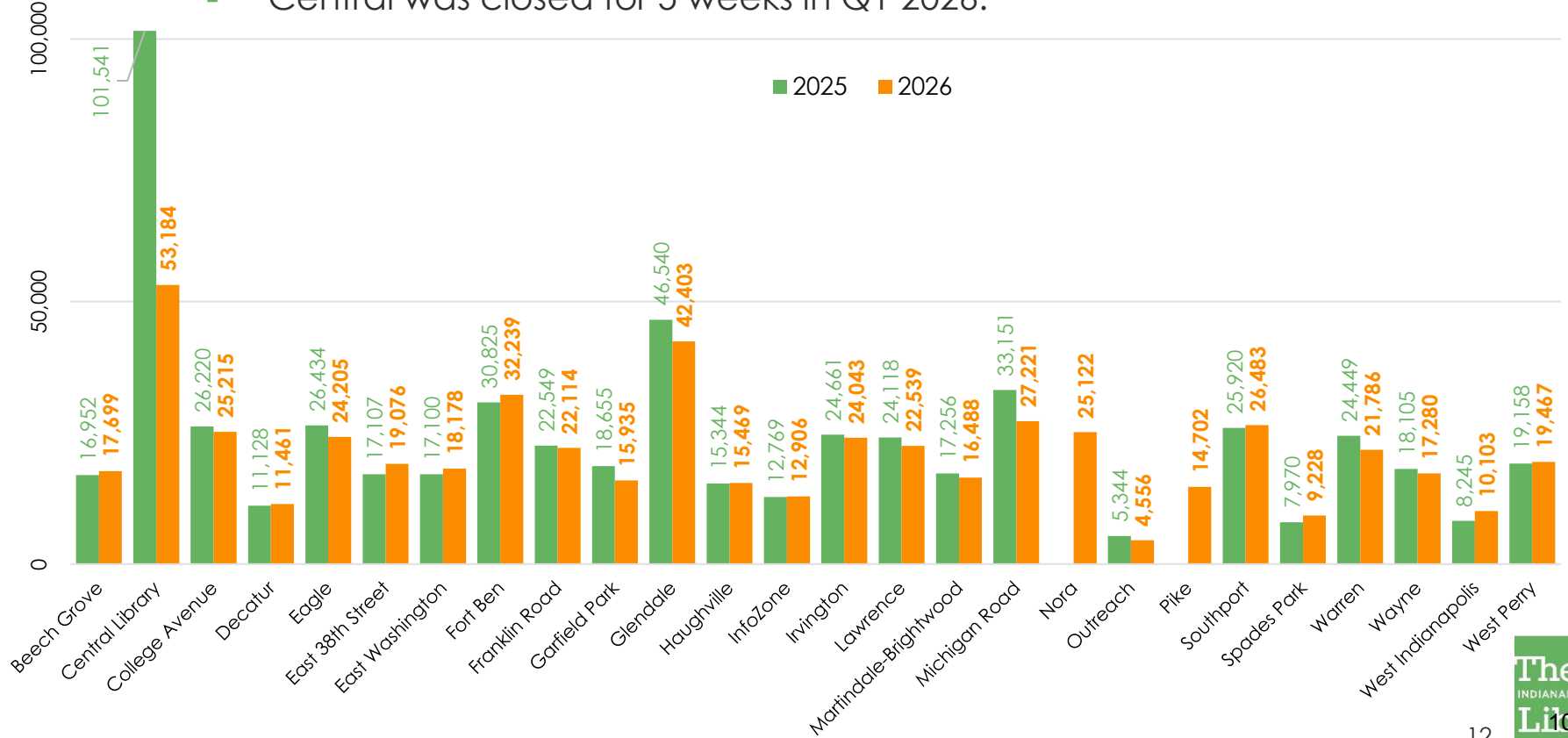


	2023	2024	2025	2026
Total	2,494,465	2,383,820	2,459,289	549,102
Q1 YTD	608,765	584,880	571,752	549,102



Branch Visits by Location: Q1 2026

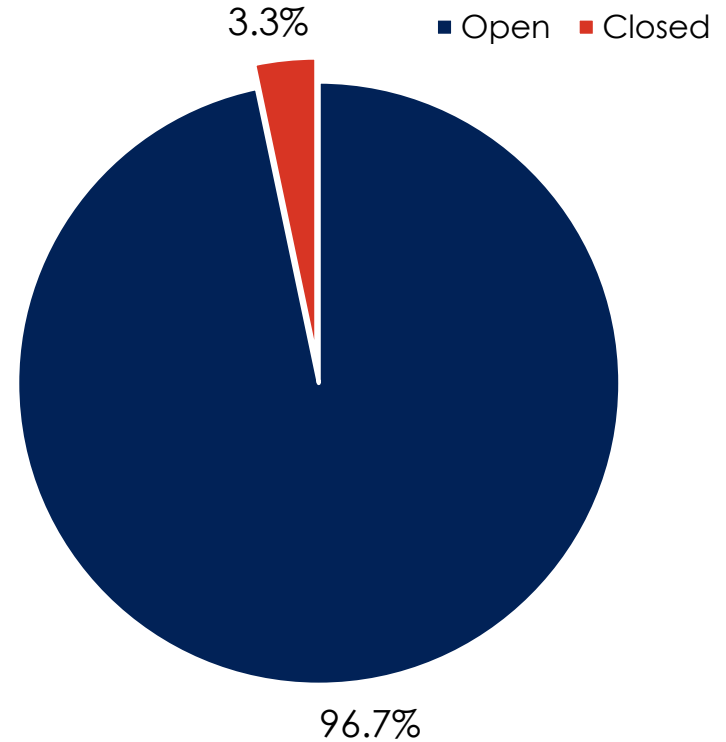
- Nora and Pike were closed for remodel in 2024 and Q1 of 2025.
- Central was closed for 5 weeks in Q1 2026.



Operational Services: % Open Hours* (Central Not Included)

$$\frac{\text{Square Foot} \times \text{Open Hours}}{\text{Square Foot} \times \text{Scheduled Hours}}$$

- **Key metric for Operational Services**
 - Measured in square foot-hours.
 - Reflects planned and unplanned closures.
 - Does not include Library Service Center, as it is not patron-facing.
- **2025 Full Year was 98.9%.**
- **Including Central, Q1 was 76.6%.**



Patron Experience (Tell Us) Survey

- **805** responses gathered in Q1 2025.
- Patrons are prompted to share about their visit in the *Tell Us Survey* via signage during their visit, QR Codes on their receipt, and a link in their renewal emails.
- The survey is available in English, Spanish, and French.

How was the customer service during your visit?



5 Star Branches: College, Eagle, East 38th Street, Fort Ben, Spades Park West Indianapolis, West Perry.

Was the library location clean?



5 Star Branches: Decatur.

Was staff communication respectful and inviting?



22 Branches had 100% Scored in this category.

Did you have a positive experience today?



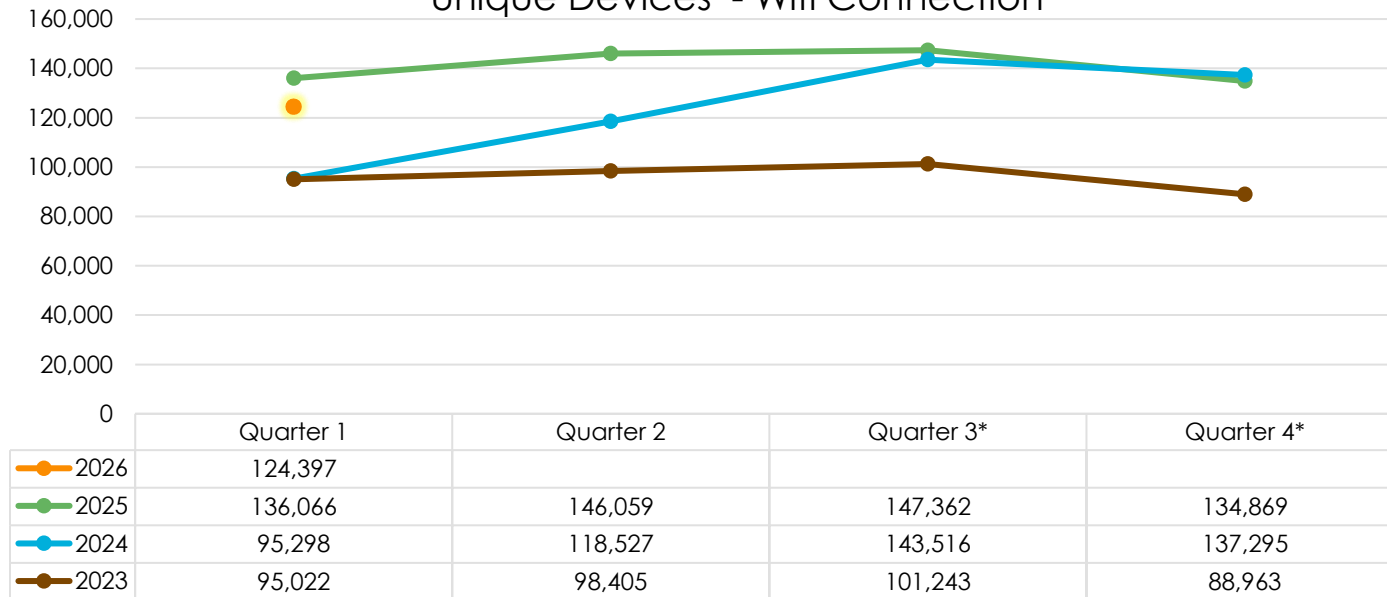
17 Branches had 100% Scored in this category.

Wi-Fi Utilization: Unique Weekly Connections

- **2,744,310** Total Connections
 - This measurement is reported in the Annual Report to the Indiana State Library.
 - System upgrades in 2024 and 2025 resulted in more total connections due to system changes making year-to-year data hard to compare.

- **124,397** Unique Weekly Connections
 - A single device may connect multiple times during a single visit or during repeat visits. Unique devices connected per week is a more reliable measure of number of patrons using Wi-Fi. However, some patrons may visit multiple times in a week, so this is a low estimate of wi-fi utilization for branches.

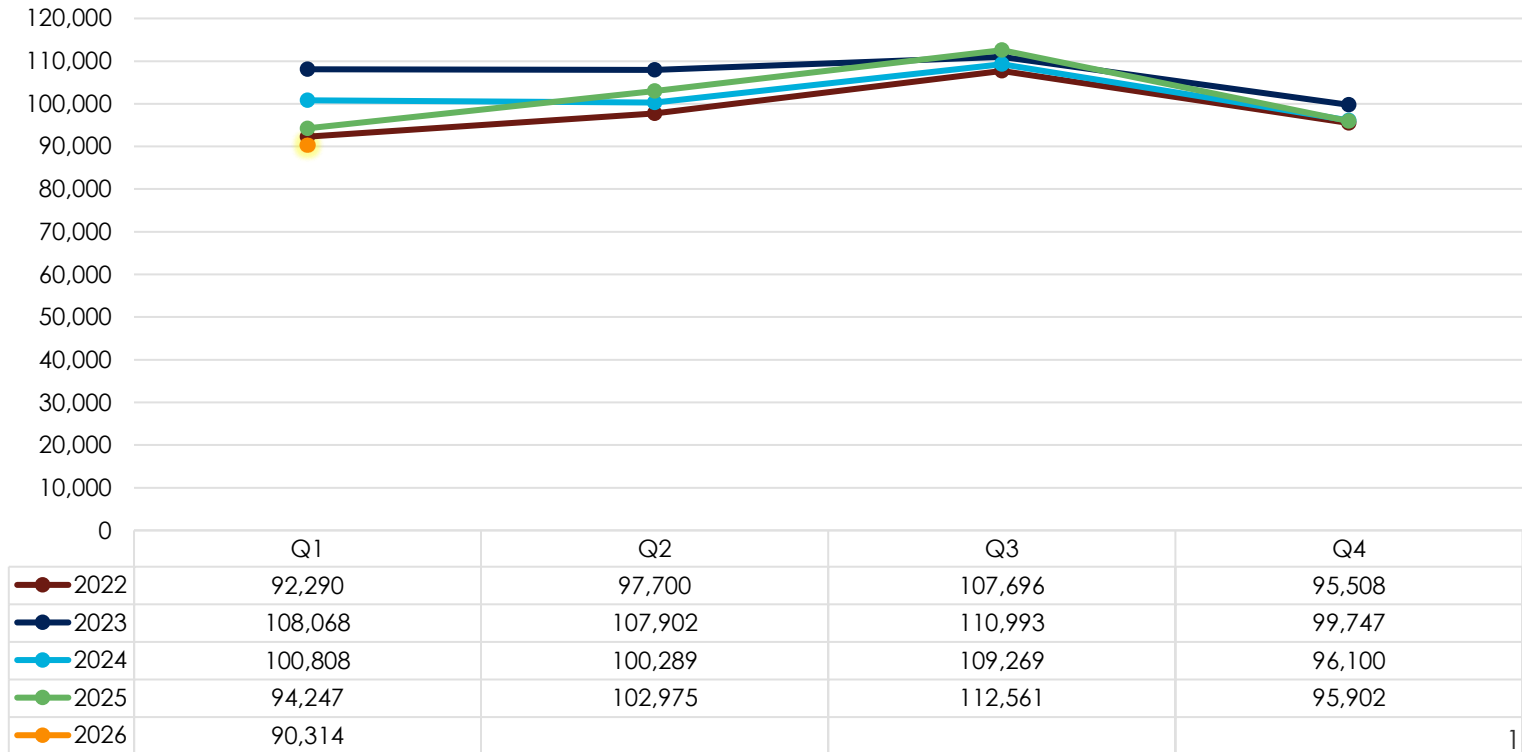
Unique Devices - Wifi Connection



*Due to an outage in the data gathering system, estimates based on current and prior year quarterly data were used for 9/11-10/14/25.

Public PC Utilization by Branch

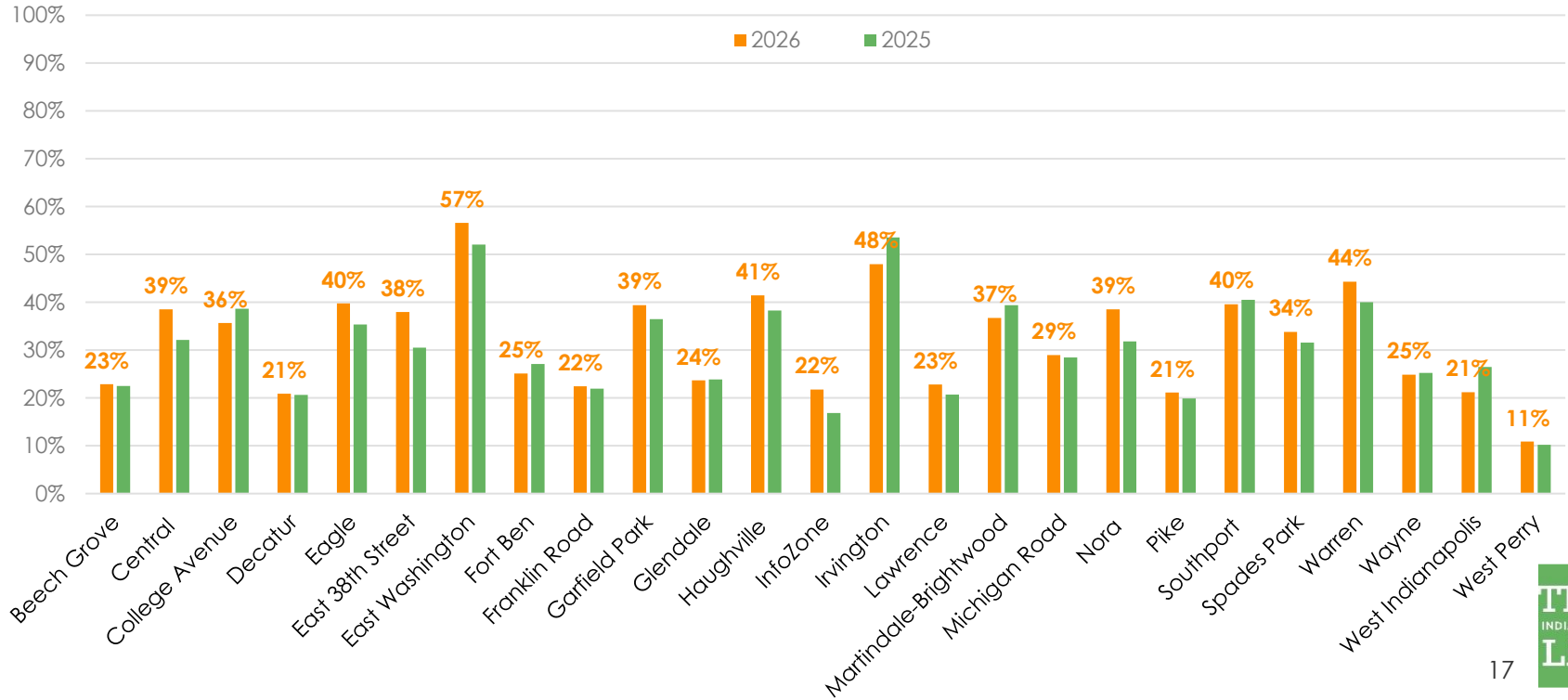
- **90,314** sessions at Public PCs, **4%** decrease in comparison to Q1 2025.
 - Central was closed for 5 weeks in this quarter, and that location typically supports more than 4,000 sessions per month.
 - In 2024, we switched to a new Public PC management system with more accurate measurement which resulted in reduced numbers seen in 2024 versus prior years.



% Utilization of Total Available Hours at Public PCs

% Utilization of Total Available Hours helps identify if a location has too few Public PCs for community need.

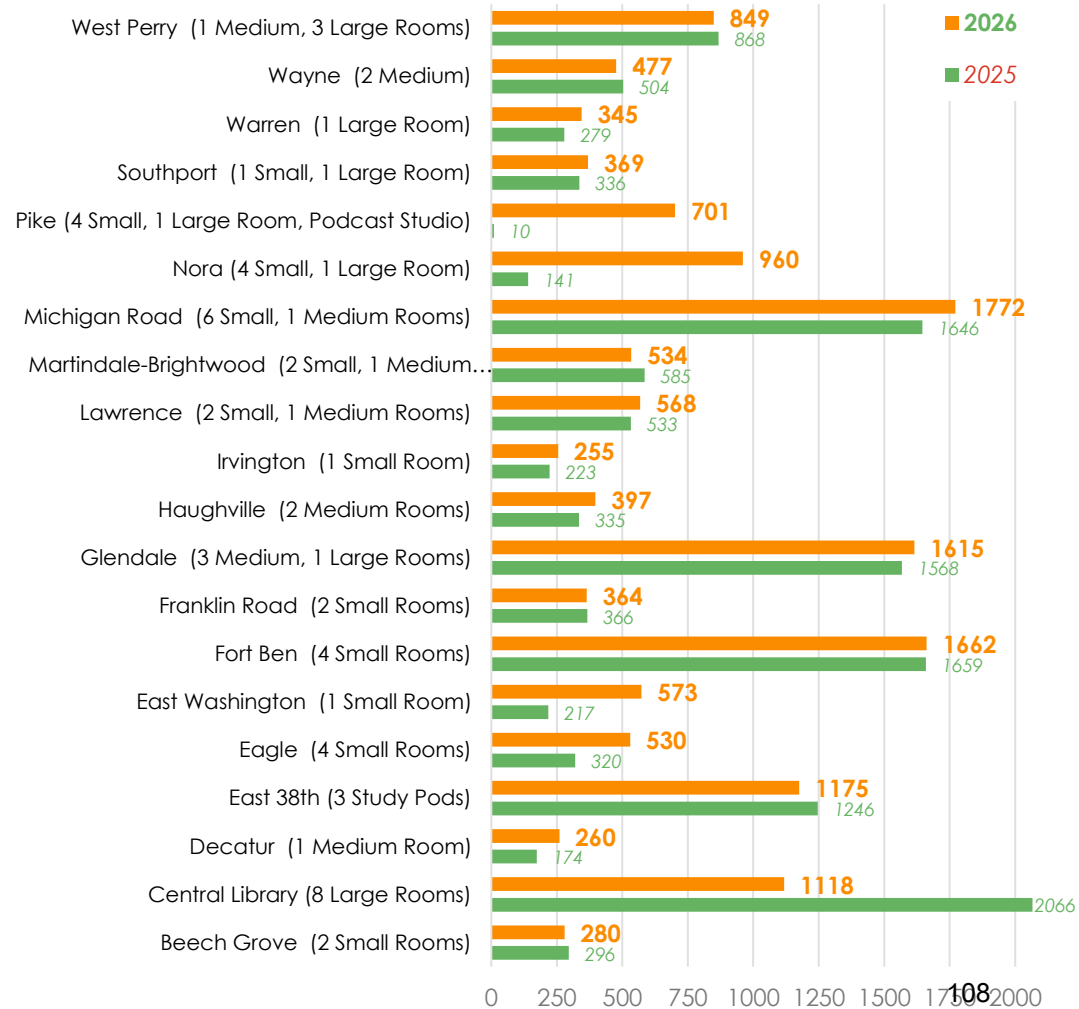
- **1.07 Hours** is the length of an average session at a Public PC, a **4%** increase since 2024.
- East Washington and Irvington continue to have highest utilization %
- Central Utilization based upon open hours in January and February.



2026 Study Room Usage By Branch

Study Rooms are reservable by visitors for up to 2 Hours. Rooms can be booked up to 14 days in advance.

- **14,804** study room reservations with **25,201** attendees. An **11%** increase over Q1 2025.
 - Pike and Nora were closed for most of Q1 2025
 - Central Library was closed for 5 weeks in Q1 2026
 - Study room usage growth is positively impacted by the addition of Study Rooms or Study Pods at additional branches in 2024 and 2025.

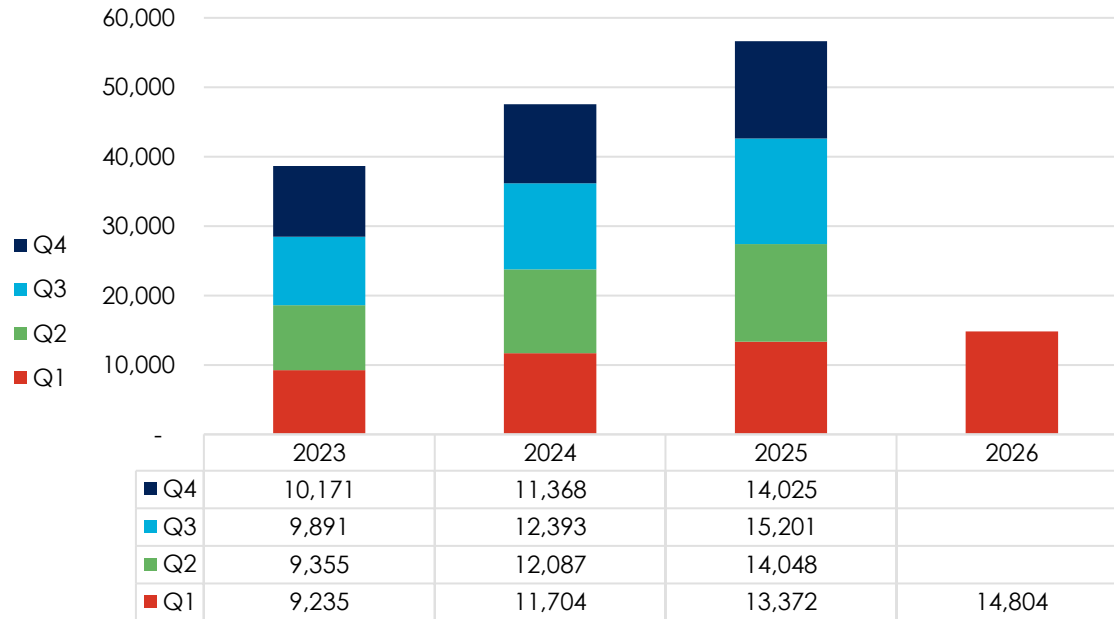


Study Room Usage: Systemwide

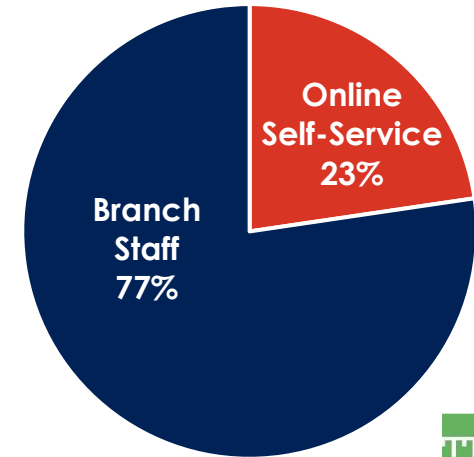
Study Rooms are reservable for up to 2 Hours. Rooms can be booked up to 14 days in advance.

- **14,804** study room reservations with **25,201** attendees in Q1. An **11%** increase over Q1 2025.
 - The number of study rooms available for reservation has grown every year since 2023.
 - Speaking with branch staff is still the most frequent way that patrons choose to reserve a room

Study Room Reservations



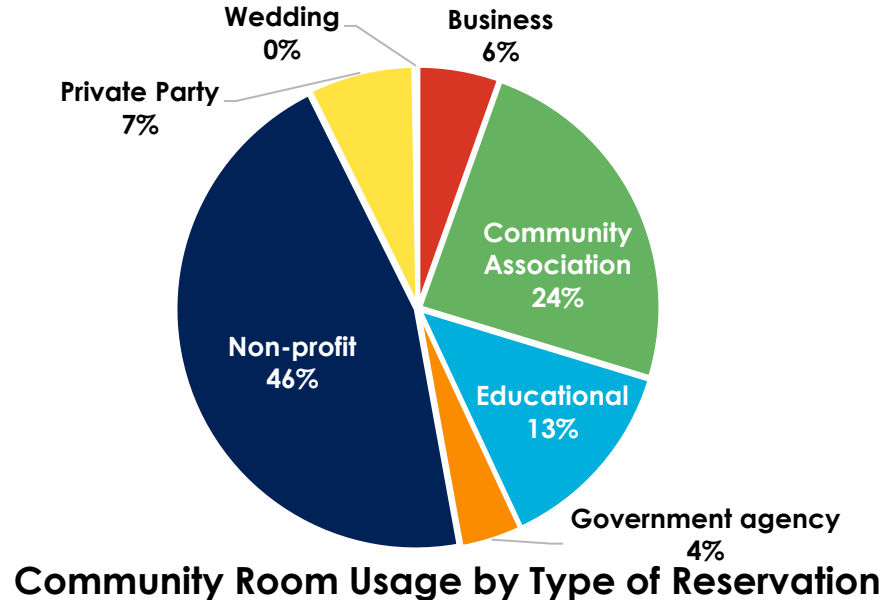
Q1 2026: Source of Reservation Booking



Branch Community Room Usage: Q1 2026

Community rooms are available for rental at all branch locations except Garfield Park and InfoZone. The fee for a branch room begins at \$85.60 for the first four hours. Central room fees begins at \$500. Nonprofits may reserve branch spaces at no cost and Central space for a reduced rate.

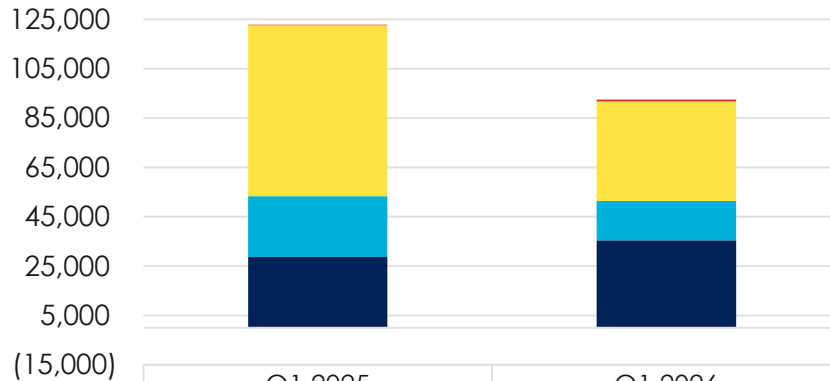
- **367** branch community room bookings, excluding Central.
 - Cost-free reservations by non-profits was the most frequent type of reservation in Q1.
 - This represents a **6%** decrease from 2024. However, a new method for tracking community group tabling was introduced in March, shifting some branch space usage to other categories. Updated reporting will be available in Q2 2026.



Reference and Service Assistance

- In 2025, the Social Work team began tracking the team and their intern's responses to reference questions.
- In Q4 2025, the method for tracking reference and service assistance was upgraded to make tracking faster for staff and changes requirements to lighten the types of interactions required to be reported.

Q1 Reference and Service Assistance



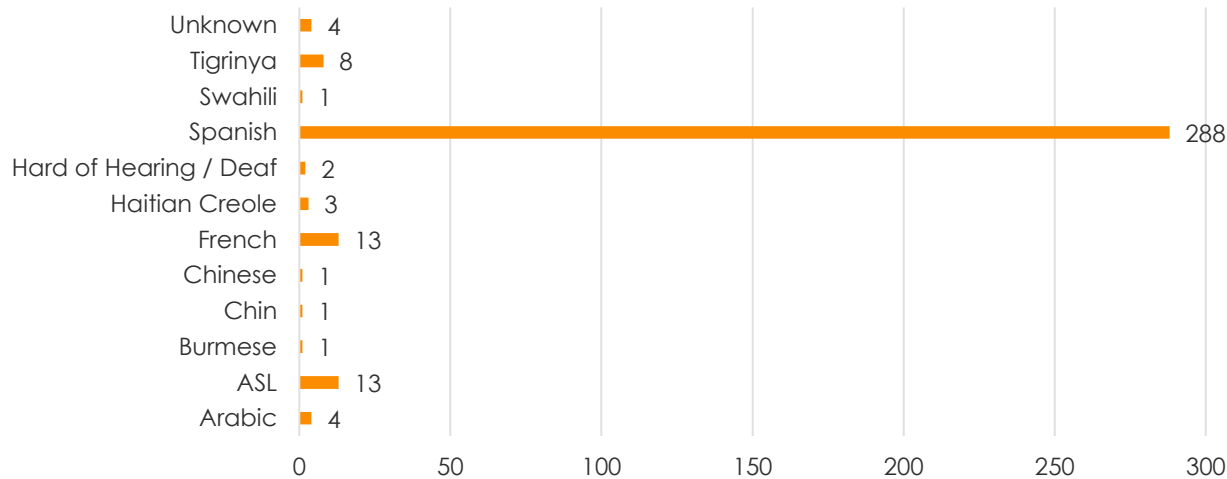
	Q1 2025	Q1 2026
TOTAL	122,571	92,477
■ Reference - Social Workers	241	795
■ Other Assistance	69,223	40,271
■ Computer Reference Assistance	24,706	15,969
■ Reference Assistance	28,642	35,442

This quarter shows the impact of the reporting changes. The decline in total reported interactions is anticipated as it supports our goal of reducing manual tracking at service points, allowing staff to focus their capacity on key service point responsibilities.

The drop in *Other Assistance* is directly caused by reducing the types of interactions that are **required** to be reported. Some locations may choose to track interactions in this category to help them make local department or branch decisions, but the Reference categories are now the focus of the interaction tracking due to that category being included in state and federal reporting.

Pilot Data: Languages at Service Points Q1 2025 – Q2 2026

- **339** Interactions Recorded
- Staff report the language they provided reference assistance in so not all interactions where a language is encountered are recorded.
- Collection of this data was piloted in Q4 2025 and Q1 2026.
 - Staff responded positively but reported the current need to manually enter the language was challenging during busy periods in branches, reducing the response rate.
 - In April 2026, the pilot will continue with a transition to a simpler ways to track for the top languages (Spanish, French, ASL, Burmese, Haitian Creole) planned.



Staff Language Skills (Spanish) and Technology-based Translation tools are the most common ways staff navigated these interactions.

Staff Reported Interactions in Non-English Language

Programs

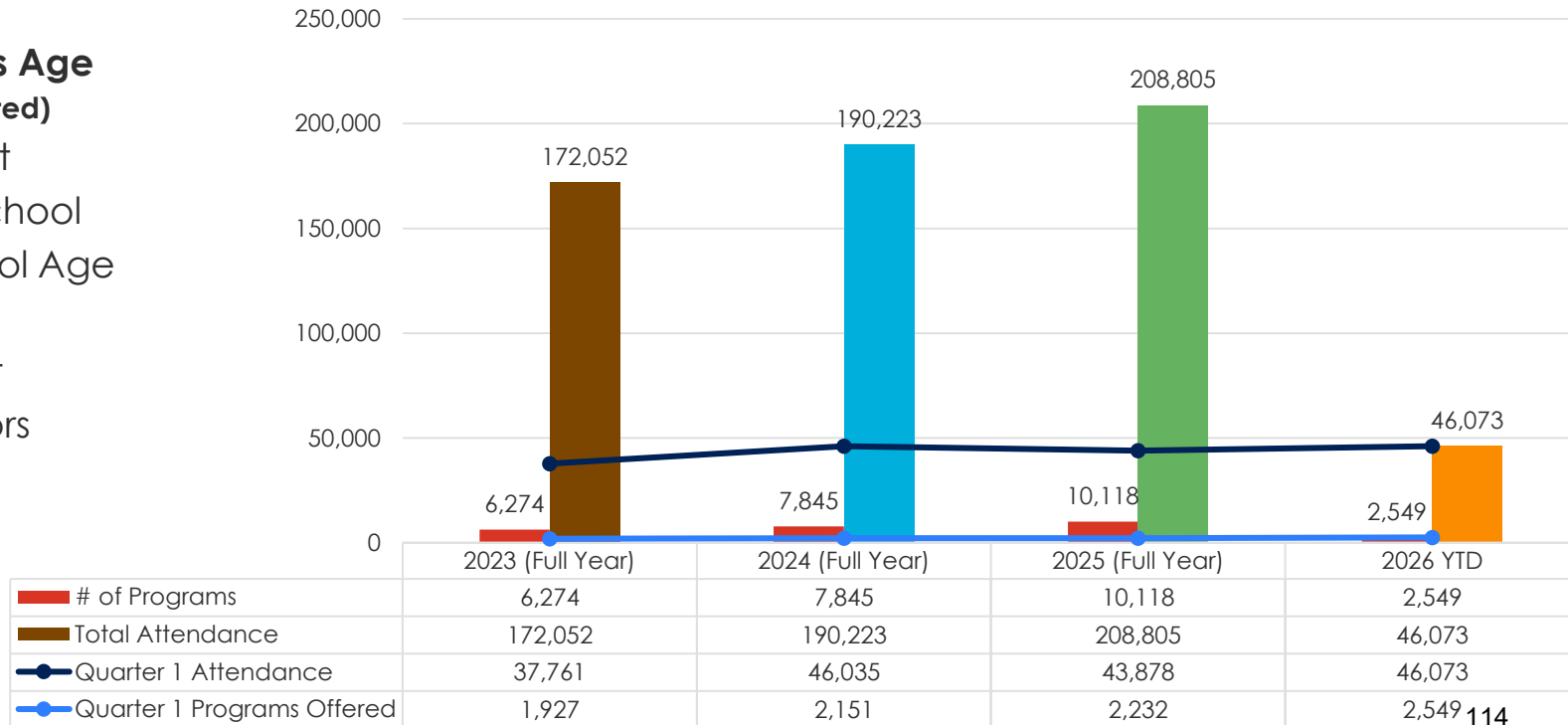
COMMUNITY IMPACT HIGHLIGHTS

Programs Offered and Attendance

- **2,549** Programs and Activities in Q1 2026 a **4%** increase over 2025.
- **46,073** Attendees in Q1 2026 a **5%** increase over 2025.

Attendees Age (Staff Estimated)

- 14%** Infant
- 19%** Preschool
- 15%** School Age
- 4%** Teen
- 35%** Adult
- 13%** Seniors



Program and Activity Evaluation Trends

A summary of active programs (e.g. staff or presenter led) as well as key passive program (e.g. self-directed) and 1-on-1 activities.

1,990 Evaluations collected representing **2,184** respondents, which is a total response rate of **4.7%**.
Top locations for surveys gathered: **Central, College, Fort Ben, Glendale, and Michigan Road**

Evaluations collected in Q1 2026, showed a strong positive response from respondents to the following statements:

- ***“I (or my child) can make use of the knowledge gained from the program”***
99% Strongly Agree or Agree
- ***“This program helped me (or my child / group) feel more connected to others or the community.”***
97% Strongly Agree or Agree
- ***“I (or my child or group) enjoyed the program”***
99% Strongly Agree or Agree
- ***“The program made me (or my child) more aware of Library resources (i.e. books, electronic resources, programs, etc.) ”***
97% Strongly Agree or Agree

Program Evaluation Demographics

Respondent Type

- 78%** Participant
- 12%** Caretaker (Under 12)
- <1%** Teacher of Group

Survey Language

- 99%** English
- <1%** Spanish
- 0%** French*

Attendees Age

- 14%** Infant and Preschool
- 7%** School Age
- 2%** Teen
- 23%** Adult
- 41%** Seniors (55+)
- 13%** Unknown

Attendees Sex

- 68%** Female
- 22%** Male
- <1%** Prefer to Self Describe
- 10%** Unknown

Attendees Race / Ethnicity Selection(s)

- 1%** American Indian/Native American
- 4%** Asian
- 19%** Black/African American
- 7%** Latino/Hispanic
- 0%** Middle Eastern/North African
- 5%** Multi-racial/Bi-racial

(Respondent may select multiple race/ethnicity categories, this reflects only those who self-identify as this option)

- 71%** White
- 1%** Prefer to Self-describe
- 12%** No Response

Quote Highlights from Evaluations

- **Feedback on 2026 Meet the Artists XXXVIII - Love in Action**

“Community! Rarely get to experience this around the arts.”

“This was my first time attending and I enjoyed the diverse group and discussion.”

“Nice to see and find new artists and people local that are in the fashion industry”

“We look forward to meet the artists every year! It's always very well done and we are impressed every year.”

- **Feedback on Data Detectives (School Age Package Program)**

“An amazing stem opportunity - it allows my kid to experience this without having to spend money we don't have. Thank you!!”

“I like that it was interactive, kids were able to engage and answer questions. I like that activity was hands on.”

“Very informative and good job including activities and certificate.”

Quote Highlights from Evaluations

- **Feedback on Art Adventures (Preschool Package Program)**

“Love an opportunity to do art with other kiddos her age!”

“My girls love hands on crafts, so this made them happy”

“Nice quality time with kids.”

“Fun! He wanted to get messier!”

- **Feedback on Clases Basicas de Computación en español**

“I am happy for this class. It's very important for me and I would like to continue. Thank you so much for everything”

“Gracias, estoy muy contenta de este programa porque me ayuda lo de computadores y de internet. Gracias y quiero mas”

“Me permitio refrescar y adquirir nuevo conocimiento sobre la computacion.”

“Ofrece programas para el crecimiento educativo”

Quote Highlights from Evaluations

- **Fantasy Fitness (Teen Package Program)**

“It is fun”

“Axe throwing”

“Your program got my autistic son interacting with kids and off his tablet.”

- **Feedback on Making Together: Collaborative Art Project**

“I loved the collaborative art project and its vision and structure. In a time when so much in our country is fraught with uncertainty, injustice, and division, this project is bringing community members together to reimagine what community really looks like and underscores how when we collaborate, we can soar. What a brilliant idea. Thank you for offering not just one but three community art projects to mark this anniversary!”

“Really enjoyed making and chatting.”

“The instructors did a great job making sure we felt comfortable with creating and collaborating!”

“Great way to relieve stress and connect with the community.”

Thank You.

QUESTIONS?

INDIANAPOLIS-MARION COUNTY PUBLIC LIBRARY
NOTES OF THE
DIVERSITY, POLICY, AND HUMAN RESOURCES COMMITTEE MEETING
APRIL 14, 2026

The Indianapolis-Marion County Public Library Board Diversity, Policy and Human Resources Committee met in-person at LSC Room 226 and via Microsoft Teams on Tuesday April 14, 2026, at 11:30a.m. pursuant to notice given.

Committee Members Present: Dr. Luis Palacio, Dr. Eugene White, Ms. Natissa Woodard (virtual)

Other Attendees Present: Gregory Hill, Tisha Galarce, Jackie Hernandez, Mary Barr, Russell Brown: Legal Counsel, Lolita Campbell, Dr. Lisa Riolo, M. McKenzie, John Helling, Ms. Elizabeth Johnson

Virtual Attendees: N/A

Dr. Luis Palacio called the meeting to order at 11:30am

Public Services Policy Updates – John Helling

- John Helling presented the proposed Public Services Policy Updates for 2026.
- John noted that none of the proposed updates represent dramatic changes.
- He shared the updates so Board members would have the opportunity to review them and ask questions.
- John noted that policies 500.3 and 500.4 were not changed, as they closely follow Indiana state law, and Legal counsel Mike Maxwell advised that they should not be modified.
- Policy 500.6 includes an update to reflect John’s current job title.
- Policy 501.2 includes updated language to remove outdated wording.
- Policy 502 was updated to clarify that staff are no longer expected to take on community leadership roles as part of their job duties, such as joining neighborhood organizations or nonprofit boards, and should instead focus on their responsibilities within the Library, while still being free to participate in community leadership voluntarily.
- Policy 504.1 was updated to give IndyPL flexibility if the Library chooses not to purchase vehicles.
- Policy 505 includes added language to better describe the activities of the Volunteer Services Department.
- Policy 508 was updated to clarify that borrowing access may depend on a person’s library card type, as outlined in policy 507.2a.
- Policy 510 clarifies that some materials, such as Library of Things items, must be returned to the location where they were checked out.
- Policy 513.2 was updated to broaden language allowing for analysis of user trends to better understand patron usage and improve services.
 - Legal counsel Russell Brown asked whether the policy includes a prohibition on selling data.

INDIANAPOLIS-MARION COUNTY PUBLIC LIBRARY
NOTES OF THE DIVERSITY, POLICY, AND HUMAN RESOURCES COMMITTEE
MEETING – April 14, 2026

- John stated that he was not sure, and Russell Brown recommended considering language explicitly stating that there is no intent to sell data.
- Policy 515 was updated to clarify that IndyPL does not charge fees for extensive or customized research assistance, and that such work is completed as time permits.
- Policies 516, 519.1, 520, 521.1, and 522 include minor grammatical or wording updates to clarify existing language.
- All remaining Public Services policies were not changed, aside from updating the approval date to reflect that they were reviewed.
- John stated that in May he will bring the policies forward to the Board with a Board Action Request and Resolution for approval at the May Board meeting.

Adjournment

- Dr. Palacio adjourned the meeting at 11:46 am

Next Proposed Meeting Date

- May 5, 2026 at 11:30am.

INDIANAPOLIS-MARION COUNTY PUBLIC LIBRARY
NOTES OF THE
FACILITIES COMMITTEE MEETING
April 14, 2026

The Indianapolis-Marion County April 14, 2026, at 1:00 p.m. pursuant to notice given.

Committee Members Present: Dr. Lisa Riolo, Ms. Elizabeth N. Johnson

Committee Member Present Online: Ms. Natissa S. Woodard

Other Attendees Present: Gregory Hill, Adam Parsons, Russell Brown, Lolita Cambell, Mary Barr, M. McKenzie, Tisha Galarce, Kim Ewers, Maggie Ward, Robert Morrison

1. Resolution XX-2026 – Approval to Award a Construction Services Contract for the Central Library Atrium Ceiling Repairs Project

- IndyPL Facilities Committee recommends Board approval to award a Construction Services Contract for the Central Library Atrium Ceiling Repairs Project to **Wells Masonry & Restoration, Inc., New Palestine, Indiana** for the total cost of \$159,880.00.
- This work is within the total Project budget of \$200,000. The Project will be funded by the remaining funds in the Nora Renovation Bond Fund (Fund 488).
- The Central Library atrium roof allows leaks to occur during heavy rain, with multiple locations of water penetration. There were several investigations into the cause of these leaks, ranging from insufficient plumbing connections to incorrect flashing on the roof. Ultimately, the primary cause of these leaks is overall failure of the sealant on the individual glass panels. The branch will be closed during the approximate three-week installation period. This will allow the vendor to perform the work uninterrupted, resulting in a shorter time of patron disruption.
- The work described in the bidding documents consists of removing the existing sealant, cleaning the surface, and providing new sealant for the panels. It also includes a replacement of the current TPO membrane at the base of the atrium roof with a new PVC membrane. Zero (0) vendors attended the February 5, 2026, Pre-quote Conference and Site Tour.
- The Bid Documents were issued to invited vendors on October 20, 2025. Two (2) quotes were received at the Library Services Center by the deadline of 2:00 pm local time on February 18, 2026.
- The Notice to Bidders for the Project was publicly advertised during weeks of 10/23/25 and 10/30/25 and posted on the IndyPL website.
- Two (2) bids were received at the Library Services Center by the deadline of 2:00 PM EDT time on November 14, 2026.

2. Resolution XX-2026 – Approval to Award a Services Contract for Systemwide Trash Removal

- The Facilities Committee recommends Board approval for the attached action (Resolution XX-2026) to award a services contract for systemwide trash removal to **Republic Services, Inc.** for a first-year cost of \$7,086.00 per month, or \$85,032 per year.
- The annual cost is \$73,620 for the first year, starting September 1, 2026, with a 5% cost increase every year. This price is a 31% cost reduction from the previous three-year contract and has been budgeted for in the Operational Services annual operating funds.
- **Republic Services, Inc.** is not a city-certified XBE and will self-perform 10% of the work. Republic Services is headquartered in Phoenix, AZ and employs Indianapolis and Central Indiana residents.
- Republic Services, Inc. is current service provider for IndyPL waste removal. All branches have a standard dumpster in size from 2 yards to 8 yards, with service at least once per week.

After a brief discussion, the Committee gave consent to move Resolution to full Board with do pass recommendation.

3. Resolution XX-2026 – Approval to Award a Construction Services Contract for the Pike Branch Egress Improvement Project

- IndyPL Facilities Committee recommends Board approval to Award a Construction Services Contract for the Pike Branch Improvement Project to **Holladay Construction Group, Indianapolis, IN** for the total cost of \$110,887.00.
- The work is within the total Project Budget of \$150,000. The Project will be funded by the Facilities Improvement Project IV Bond (Fund 486).
- **Holladay Construction Group** is not an eligible XBE vendor and will self-perform 53% of the work, with XBE subcontractors performing 47% of the work.
- Upon completion of the work at Pike Branch related to 2024-25 construction project, some egress infractions were brought to IndyPL's attention by the inspector. This project focuses on correcting those deficiencies, including revising slopes at staff ADA parking and delivery area, remove plantings, adding concrete walkways and integrating some exterior benches for patrons.
- The branch will remain open while the egress improvement work is going on. The contractor will be able to isolate the areas impacted during the construction duration to minimize impact on staff and patrons. Any closures to entry points will be communicated far in advance so accommodation can be made for alternate egress paths.
- A Pre-quote Conference and Site Tour were held on March 2, 2026. Zero (0) vendors attended the Conference.

- Two (2) quotes were received at the Library Services Center by the deadline of March 18, 2026,
- **Holladay Construction Group** was chosen as the lowest, responsible, and responsive vendor for the Project.
- Holladay Construction Group is an Indiana company with the knowledge, expertise, and resources to satisfactorily complete the work as described in the quoting documents.
- The preliminary Project schedule targets starting on August 3, 2026, with substantial completion by August 29, 2026.

After a brief discussion, the Committee gave consent to move Resolution to full Board with do pass recommendation.

Updates on Facilities projects and upcoming Board items.

Central Library Glass Panel Replacement

The broken glass panel was successfully removed and the Central Library re-opened to the public on Monday April 13, 2026. The scaffolding and containment walls will remain in place until the new glass panel is installed. Costs are currently being paid through Operating Funds until reimbursement from Bond Fund.

Central Library Curve Renovation (Kid Central/Teen Central)

The Central Library Curve Renovation (Kid Central/Teen Central) Project is on track for completion before 2026 Summer Reading begins. The soft opening is planned for May 15, 2026, followed by the grand re-opening event scheduled for June 6, 2026

West Indianapolis Branch Renovation:

The West Indianapolis Project is planning to build the new larger West Indy building just to the west of the existing West Kappes Street location. The existing building will remain standing but will have different occupants.

Irvington Branch Renovation:

The Irvington Branch Renovation Project is moving along with the Design Team currently in Staff Engagement phase before moving on to Community Engagement

Upcoming Projects

CEN Restroom Redesign and Updates: IndyPL received positive feedback to restroom redesign and updates incorporated into restrooms in the ongoing Kid Central/Teen Central Renovation Project, so plans are being formulated to expand redesign and updates to public restrooms throughout the Tower.in 2027.

LSC Comms/CMSA updates. Plans are being made to consult with Synthesis Architects on best ways to add and update the office spaces.

Furniture updates at SOU/MIC/WRN.

Other Items

The two (2) new Bookmobiles will deliver either the week of April 27 or first week of May.

. **Proposed Next Meeting** – Tuesday May 5, 2026, at 1:00 PM at the Library Services Center

Adjournment – 1:38 PM

**THE INDIANAPOLIS-MARION COUNTY PUBLIC
LIBRARY NOTES OF THE
FINANCE COMMITTEE MEETING
April 14, 2026**

The Indianapolis-Marion County Public Library Board Finance Committee met at Library Services Center on Tuesday, April 14, 2026, at 10:30 am pursuant to notice given.

Committee Members Present: Dr. Eugene White, Dr. Khaula Murtadha, and Ms. Nikki Johnson

Other Attendees: Mrs. Lolita Campbell, Mr. Gregory Hill, Mrs. Mary Rankin, Mr. Russell Brown, and Dr. Lisa Riolo

Resolution XX-2026 Transfer between Classifications and Accounts: Lolita Campbell presented to the Finance Committee meeting the transfer of \$1 million of the Materials Contractual to Books & Materials to cover funds for physical books and materials. Ms. Campbell informed the committee that the library is currently using bond funds for e-resources. Motion for Board approval, Dr. White approved and Dr. Murtadha approved second.

Next meeting.

Tuesday, May 5, 2026, at the location of the Library Service Center (LSC) at 10:30am.

Adjournment.

Dr. White declared the meeting adjourned at 10:40am.