



Regular Library Board Meeting Agenda

January 26, 2026 6:30pm - 8:30pm EST

East 38th Street Branch Library, 5420 East 38th Street, Indianapolis, Indiana 46218

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

<https://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 Area Overview

- a. **East 38th Street Branch Report - Ms. Bambi Pea, Manager, will report on their community and services. (enclosed)**



[3a East 38th Street Branch Manager's Report - January 2026.pdf](#)

- b. **Volunteers and Interns - 2025 Recap (enclosed)**



[3b Vol Resources - Brd presentation 1-26-26 \(002\).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, December 15, 2025 (enclosed)

 [5a Minutes-RegularMtgDecember15, 2025.1-NEW.pdf](#)

6. Finance Committee (Dr. Eugene G. White, Chair; Mr. Dominique Davie, Dr. Khaula Murtadha)

- a. Report of the Treasurer (enclosed)

 [6a December 2025 Treasurer's Report.pdf](#)

- b. Resolution 1 - 2026 (Approval of Disclosure of Waived Fines and Fees for 2025) (enclosed)

 [6b Waived Fines and Fees 2025.pdf](#)

- c. Resolution 2 - 2026 (Approval of Outstanding Purchase Orders 2025) (enclosed)

 [6c Outstanding Purchase Orders 2025.pdf](#)

- d. Resolution 3 - 2026 (Confirm Marion County Board of Finance) (enclosed)

 [6d Confirming Marion County Board of Finance 2026.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; Mr. Dominique Davie, Ms. Natissa S. Woodard)

- a. President Biederman will Convene a Public Hearing

- i. To consider the Authorization to Grant Fee Simple Right of Way to Indianapolis Public Transportation Corporation at 2726 and 2810 East Washington Street, Indianapolis, IN as advertised on January 16, 2026 in the IBJ and IndyStar.

- ii. **Authorization to Grant Fee Simple Right of Way information. (at meeting)**
- iii. **Invite Public Comment from the Audience.**
- b. **President Biederman will Consider a Motion to Close the Public Hearing and Reconvene the Regular Meeting**
- c. **Resolution 4 - 2026 (Authorization to Grant Fee Simple Right of Way to Indianapolis Public Transportation Corporation at 2726 and 2810 East Washington Street, Indianapolis, IN) (enclosed)**

 [BAR 4-2026 Authorization to Grant Fee Simple Right of Way to IndyGo for East Washington Branch - January 2026.pdf](#)

 [OS Resolution 4-2026 Authorization to Grant Fee Simple Right of Way to IndyGo for East Washington Street Branch -January 2026.pdf](#)

9. Library Foundation Update

 [9 Foundation Update - January 2026.pdf](#)

10. Report of the CEO

- a. **Confirming Resolution - Resolution Regarding Finances, Personnel and Travel (5 - 2026) (enclosed)**

 [10a Finances Personnel and Travel 05-2026.pdf](#)

- b. **CEO Report - January 2026 (enclosed)**

 [10b - January CEO Board Report- Part 1.pdf](#)

 [10b January CEO Board Report - Part 2.pdf](#)

- c. **Quarterly Statistical Report on Library Operations - Quarter 4 - 2025 (enclosed)**

 [10c Quarterly Statistical Report on Library Operations - Quarter 4 2025 - January 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 February 2026 are:

14. Notice of Special Meetings

15. Notice of Next Regular Meeting - Monday, February 23, 2026, for the West Indianapolis Branch to be held at the Mary Rigg Neighborhood Center, 1920 W. Morris St., Indianapolis, IN 46221, at 6:30 p.m.

16. Adjournment

17. Materials

a. Notes of January 13, 2026 Diversity, Policy and Human Resources Committee Meeting (enclosed)



[Notes - Diversity Policy and Human Resources Committee Meeting - Jan 13 2026.pdf](#)

b. Notes of January 13, 2026 Facilities Committee Meeting (enclosed)



[Notes - Facilities Committee Meeting - 2026.1.13.pdf](#)

c. Notes of January 13, 2026 Finance Committee Meeting (enclosed)



[Finance Committee Minutes January 13, 2026LC.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; Mr.
Dominique Davie, Member, Appointed By: County
Commissioners, Term Start: 01/01/26, 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 A. Woodard, Member,
Appointed By: City-County Council, Term Start: 07/07/25, Term
End: 07/07/29.

END
8:30pm



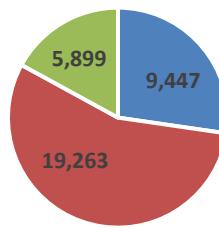
East Thirty-Eighth Street Library
5420 East 38th Street
Indianapolis, Indiana 46218
(317) 275-4350

Who We Are:

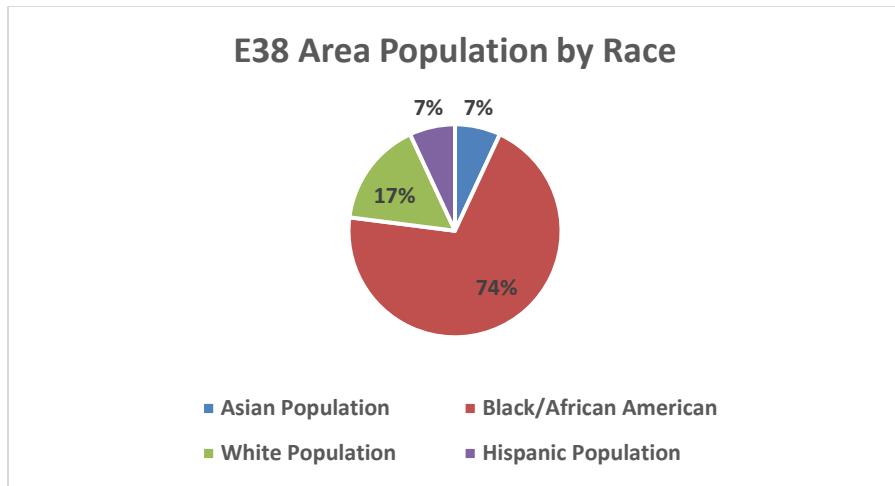
- 1 Manager
- 1 FT Adult Librarian
- 1 FT Children's Librarian
- 1 FT Teen Public Services Associate II
- 1 FT Circulation Supervisor I
- 2 PT Library Security Assistants
- 2 FT Library Assistants
- 1 FT Computer Lab Assistant II
- 1 PT Computer Lab Assistant II
- 3 Pages

Who We Serve:

E38 Area Population by Age



- Population Under Age 18
- Population Age 18 to 64
- Population Age 65 and Over



- **Total base population is 34,609**
- **Age** of population: 28% of population under age 18 and 56% of population is 18-64 years of age; median age is 39
- **Language** of proficiency within households---primarily English (92.7%) followed by Spanish (6.4%) and other languages (.8%)
- **Educational Attainment:** 19% of population without High School diploma. 36% of population has earned a High School diploma, 28% population with some college, no degree, and 16% with bachelor's or Higher
- **Employment:** 10.9% Unemployment rate. By Race: Asian: 0%; Black: 12.8%; Hispanic: 7.3%; White: 6.9%.
- **Per Capita Income:** **\$23,784**. By Race: Asian: (No data listed); Black: \$32,542; Hispanic: \$72,262; White: \$52,236. Median household income is 35,269
- **Population in Poverty:** 27% population living in poverty
- **Public Assistance:** 25.2% of total households

Other facts:

- 68 churches of varies denominations
- 13 schools and 63 daycares

How We Serve

- 75,851 door count in 2025
- 35,000 Total physical checkouts for 2025
- 7,570 reference and computer assists in 2025
- 29,724 public computer uses in 2025
- Attended 17 community events and talked to 2,317 people in the community in 2025

Our Story

The first library to serve the neighborhood opened in 1957 as the Emerson Branch. This frame house near East 38th Street and North Emerson Avenue soon became too small to meet the neighborhood's needs, leading to construction of a 7,500-square-foot branch at the same location in 1962. The Emerson Branch closed its doors in 2003 when the current 16,000-square-foot library opened as the East 38th Street Branch.

The East Thirty-Eighth Street Library located at 5420 E. 38th Street opened July 7, 2003. We held our grand opening on July 26, 2003 and followed with a week-long celebration of special programs. It was exciting to move from the Emerson Library which was located at 3642 North Emerson. Last year we celebrated 20 years in our current location, and prior to that, the renaming of our auditorium to the "Steve and Donna Talley Community Room" on July 15, 2022.

Covid-19 has shown how much our community depends on us. 30.3% of households in our area have no internet or computer. E38 started a community pantry due to the ongoing food crisis in this community. This service is kept alive by community members making donations of food and/or money which is used to purchase food to place in the food pantry. The branch also received donations from Porch Indy, Kidz Coalition, and other local nonprofits. These donations include food and small amount of clothing to be distributed to the community. Also, for the first time in 2025 Kidz Coalition and Medicare community partner Chuck Winslow along with a donation from the East 38th street branch staff, distributed 60 hot Thanksgiving and 60 Christmas meals to the community.

Through a grant with the Social Work Department 50 bus passes were given out to patrons in need over the last year. Our career center continues to be an invaluable asset to the community along with our community garden. Many members from our community learned basic skills such as how to create a resume and cover letter, and how to grow a basic garden in pots and containers over the last year.

Current Branch Initiatives & Highlights

- ❖ Job Center
Mon & Wed 11-2pm; Tues 4-8pm; and First & Last Saturday of the month 11-2pm
- ❖ Vita Tax Service (February 2nd thru April 15th)
Thurs 11-5pm; and Sat 11am-4:00pm
- ❖ Zine Collection (only location in the library system)
- ❖ Tech Learning Team Visits
- ❖ Adult Black Author Book Club
Held on the fourth Monday of the month from 6p-7:30p
- ❖ Seed Library

Prepared by:



Bambi Pea (she/her)
Branch Manager
Office: 317-275-4355
indypl.org

The Indianapolis Public Library
East 38th Street Branch
5420 East 38th Street
Indianapolis, IN 46218



Volunteer & Internship Engagement



2025 Summary

a.k.a. The unpaid workforce

Wendy Johnson, CVA
Volunteer Resources Supervisor &
Internship Program Coordinator
The Indianapolis Public Library

2025 Time Contribution

January through December	On-going	One-Time Groups (28)	Total
Number of Volunteers	732	363	1,095
Number of Hours	26,324	1,089	27,413

Commensurate value* at \$31.05/hour.

\$851,173.65

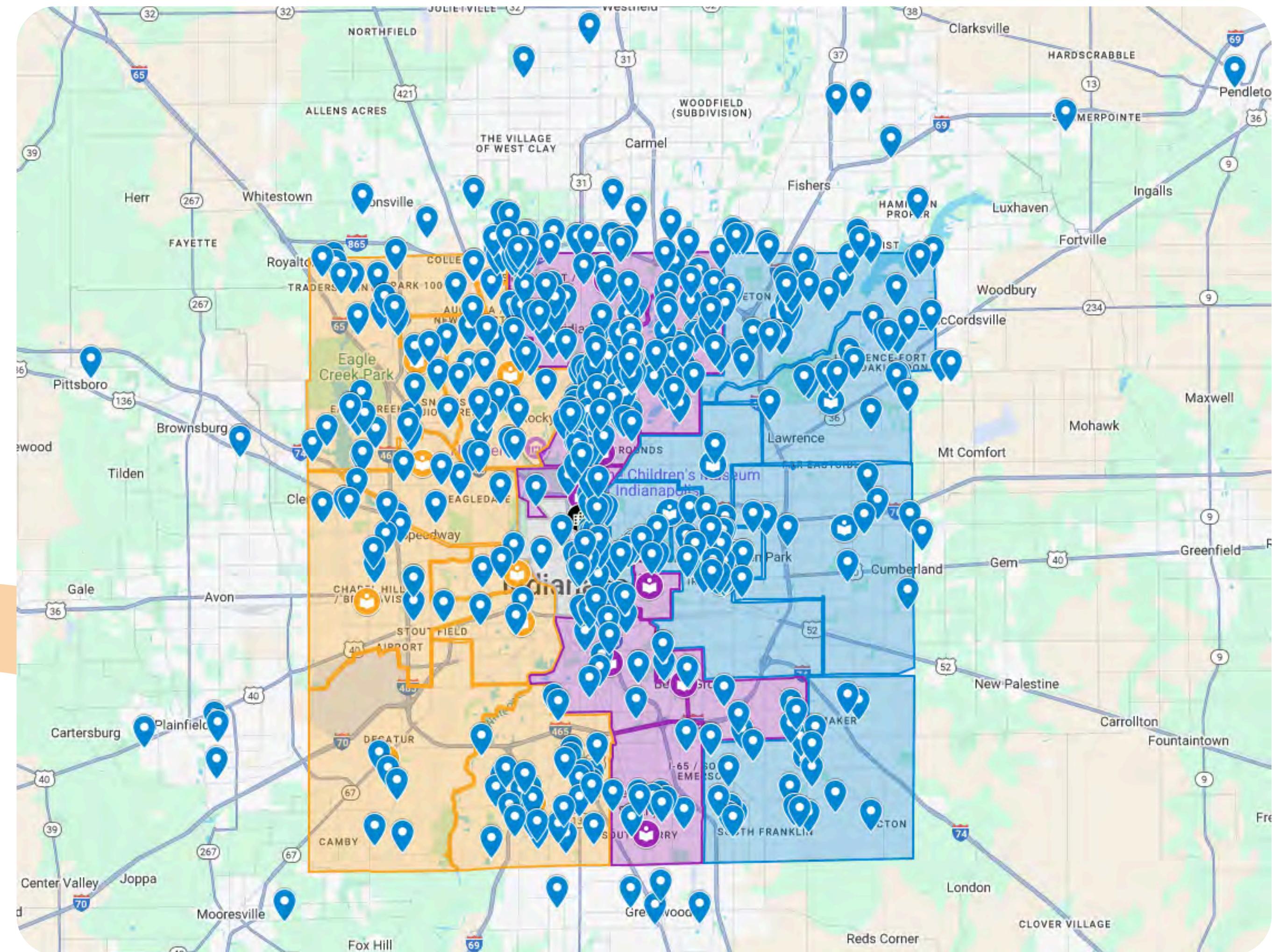


*Commensurate volunteer hour is an established rate set by The Independent Sector in Washington D.C. and is based on the average hourly wage for nonagricultural workers in Indiana as published in the [Economic Report of the President](#), increased by 12% to estimate fringe benefits.



Where do
on-going
volunteers
live?

Point-in-time 1/13/26



Community Engagement



Alpha Kappa Alpha
Mentors

Adult & Child Services

Beech Grove HS
Essential Skills

Ben Davis HS

Buckingham Group

Butler - Phi Kappa Psi

Charles Schwab

Decatur HS - NEST

Easter Seals
Crossroads

Elements

Franklin Jr. HS - Spring
Break

Humana

IN Department of
Environmental
Management

IN Farm Bureau Insurance

IU- Women's Basketball

Lilly

New Hope/AIM

PNC

Project Will

Salesforce

TeenWorks

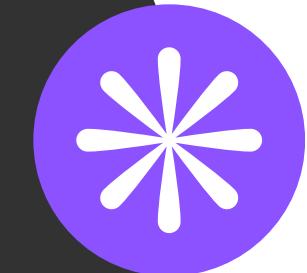
Zylo



Activities



Collection Support



Program Support

Public Computer Support

Administrative Support

Special Events





Fun Fact:
Indy Library Store
engages almost 25% of all
library volunteers.

63 Volunteers
4 Weekly shifts
6 Four-day sales a year
6,264 Hours

\$209,313 In Sales



Paws to ...

Paws to Read

165 sessions with 772 young patrons

Paws to Breathe

25 Sessions with 319 patrons

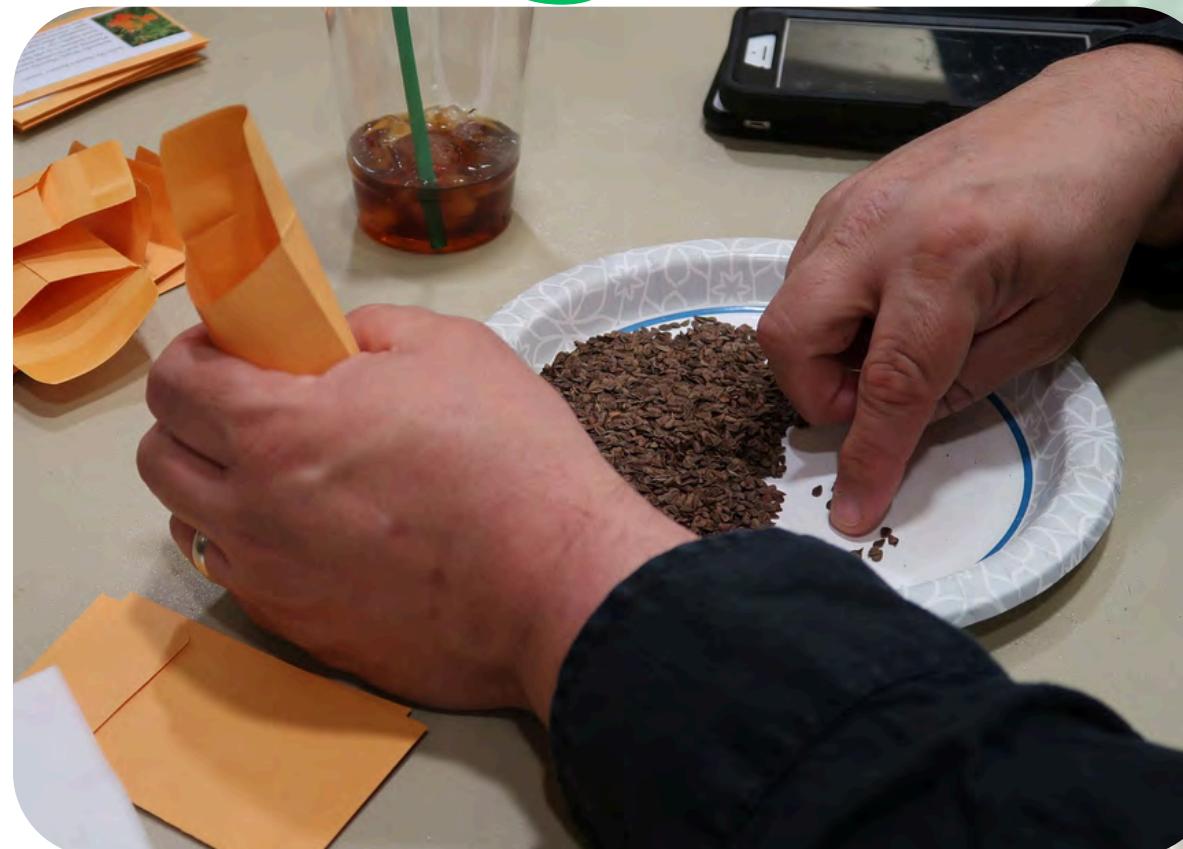
19 Certified Therapy Teams

**Paws & Think
Therapy Dogs International**



Seed Library

Fun Fact:
81% of all seeds
distributed were
packaged by volunteers!



565 Volunteers
22 Groups

104,454 Seed Packets



Library Express

32 Volunteers

77 Patrons served

28 Patrons served by 1
delivery driver

7,797 Items

Delivered/Renewed

Fun Fact:

The longest Library Express match in 2025
celebrated 12 years!

Intern Program

Fun Fact:
12 volunteers
were hired by
the library in
2025!

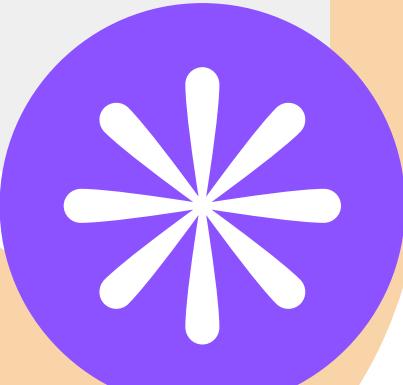
8 High school interns

Herron HS, Providence Cristo Rey, Lawrence North HS, Home School

10 University Interns

IU School of Social Work (2), IU School of Informatics (5), IU School of Environmental Engineering (1), Indiana Wesleyan (1), University of Indianapolis (1)

100% increase from 2024



Thank
you!

**Volunteers
Volunteer Coordinators
Branch and Department Managers
Executive Leadership Team**

Wendy Johnson, CVA, wjohnson@indypl.org

INDIANAPOLIS-MARION COUNTY PUBLIC LIBRARY MINUTES OF THE REGULAR MEETING DECEMBER 15, 2025

The Indianapolis-Marion County Public Library Board met in person at the Haughville Branch Library, 2121 West Michigan Street, Indianapolis, Indiana, on Monday, December 15, 2025 at 6:30 p.m., pursuant to notice given in accordance with the rules of the Board.

1. Call To Order

President Biederman called the meeting to order. Dr. Payne acted as Secretary.

2. Roll Call

Members present: Mr. Biederman, Dr. Murtadha, Dr. Palacio, Dr. Payne, Dr. Riolo, Dr. White and Ms. Woodard.

Members absent: None.

The Chair recognized a quorum.

Mr. Biederman began by thanking the Haughville staff for hosting tonight's meeting. He then went on to share a story about the first time he met outgoing Board member, Dr. Payne, in 2007. At that time, he thought she was a "special" person. In all the years that he has served on the Board with her, it's been just that – special. He commented that she has been an amazing Board member and he noted his appreciation for everything she's done for this community, for equity, and the impact she has had on our educational system.

A round of applause occurred at this time.

3. Branch Manager's Report

a. Haughville Branch Report

Ms. Anika Atwood, Manager, Haughville Branch Library, welcomed everyone to the meeting and provided the following information:

- First Haughville Branch opened in 1897. The current building opened in 2003. In 2026, the Haughville Branch will celebrate its 130th anniversary.
- The branch serves a diverse community which includes the neighborhoods of Haughville, Hawthorne, Stringtown, and We Care.
- In 2025, the branch became a licensed dementia friendly location. It is anticipated that the branch will also become a certified autism center in 2026.

- Over the last 15 years, the Hispanic and Spanish-speaking populations have grown in their service area. Approximately 20% of households surrounding the branch speak Spanish. The branch has translated signage and calendars for patron use.
- Over the past year, the branch had 2,534 active cardholders and 588 new card registrations.
- In addition to the current mural, Ms. Atwood would like to see more fine art at the branch.
- The branch has many community partners including the Marion County Health Department, Eskenazi Health, Indy Parks, Step Up, the Eiteljorg Museum and the Alpha Kappa Alpha Sorority.

Dr. Murtadha offered to reach out to the Dean of Herron School of Art and Design to discuss possible collaboration on an art project.

4. Public Comment

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

Ms. Natalie Pettigrew, from the Chi Chi Omega Chapter of the Alpha Kappa Alpha Sorority, discussed their work at the Haughville Branch that provides a 24-hour emergency indoor food pantry. This initiative distributes approximately 20,000 food items annually and has been operating since 2019.

Mr. Michael Torres, IndyPL Public Services Associate and President, AFSCME Local 3395, read a commendation letter from Mr. Ron Richmond, the Executive Director of AFSCME Council 962, which mentioned Dr. Payne's heart for public service and the dedication she has shown to the Library, the employees working there and the community. It also noted that Dr. Payne was always a fierce advocate for doing the right thing, even when it was complicated or unpopular.

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

a. Regular Meeting, November 24, 2025

At this time, the minutes from the Regular Meeting held November 24, 2025, were approved on the motion of Dr. White, seconded by Dr. Murtadha, and the following roll call vote:

Dr. Murtadha – Aye
 Dr. Palacio – Aye
 Dr. Payne – Aye
 Dr. Riolo – Aye

Dr. White – Aye
 Ms. Woodard – Aye
 Mr. Biederman, President – Aye

b. **Annual Meeting, November 24, 2025**

The minutes from the Annual Meeting held November 24, 2025, were approved on the motion of Dr. Riolo, seconded by Dr. White, and the following roll call vote:

Dr. Murtadha – Aye
 Dr. Palacio – Aye
 Dr. Payne – Aye
 Dr. Riolo – Aye

Dr. White – Aye
 Ms. Woodard – Aye
 Mr. Biederman, President – Aye

COMMITTEE REPORTS

6. **Finance Committee (Dr. Eugene G. White, Chair; Dr. Khaula Murtadha, Ms. Natissa Woodard)**

a. **Report of the Treasurer**

Ms. Lolita Campbell, CFO, and Ms. Mary Rankin, Accounting Director and Treasurer, shared the Report of the Treasurer for November 2025. As of November 30, 2025, the year-to-date revenue was \$38,022,207 and the year-to-date expenditures were approximately \$32,600,000, which is under budget.

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

Dr. Murtadha – Aye
 Dr. Palacio – Aye
 Dr. Payne – Aye
 Dr. Riolo – Aye

Dr. White – Aye
 Ms. Woodard – Aye
 Mr. Biederman, President – Aye

b. **Resolution 58 – 2025 (Authorization to Negotiate and Sign a Contract with Innovative Interfaces, Inc. for the Addition of Vega LX Ecosystem Enhancements to Library Integrated Library System)**

Ms. Campbell shared that the Library wishes to continue to benefit from technological advancement by uniting staff functions available through our integrated library system Polaris software, with additional integrated systems for department-wide patron functions to improve Library operational efficiency and wants to execute a three-year contract agreement with Innovative Interfaces, Inc. for a total cost of \$407,628.

Dr. White commented that he hasn't seen an initiative as efficient as this will be for the Library system since he has been on the Board. It eliminates a lot of variables and brings it all into one ecosystem.

After full discussion and careful consideration of Resolution 58 – 2025, it was noted this resolution received a favorable recommendation from the Finance Committee.

Ms. Woodard seconded the recommendation. The resolution was approved on the following roll call vote:

Dr. Murtadha – Aye
 Dr. Palacio – Aye
 Dr. Payne – Aye
 Dr. Riolo – Aye

Dr. White – Aye
 Ms. Woodard – Aye
 Mr. Biederman, President – Aye

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

c. **Resolution 59 – 2025 (Approval to Award a Contract for Basic Maintenance of Existing Network Infrastructure to Logicalis, Inc.)**

Ms. Campbell explained that the purpose of the Basic Maintenance of Existing Network Infrastructure is to provide maintenance services for network equipment, consisting of switches with redundant power supplies equivalent to Cisco Bank Maintenance to over 36 locations, and maintenance for Firewall software with redundant AC power supplies, to maintain and protect the Library's network infrastructure and the Library wishes to execute an Agreement with Logicalis, Inc. for a total cost of \$158,187.63.

After full discussion and careful consideration of Resolution 59 – 2025, it was noted this resolution received a favorable recommendation from the Finance Committee. Dr. Murtadha seconded the recommendation. The resolution was approved on the following roll call vote:

Dr. Murtadha – Aye
 Dr. Palacio – Aye
 Dr. Payne – Aye
 Dr. Riolo – Aye

Dr. White – Aye
 Ms. Woodard – Aye
 Mr. Biederman, President – Aye

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

7. **Diversity, Policy and Human Resources Committee (Dr. Luis A. Palacio, Chair; Dr. Patricia A. Payne, Dr. Eugene G. White)**

a. **Resolution 60 – 2025 (Approval of IMCPL Acceptable Use Policy)**

Ms. Tisha Galarce, Chief Talent and Development Officer, pointed out that the Library reviews the Acceptable Use Policy each year for internet access and usage, electronic access and use of Library on-line resources, and Library computer usage.

After full discussion and careful consideration of Resolution 60 – 2025, it was noted this resolution received a favorable recommendation from the Diversity, Policy and Human Resources Committee. Ms. Woodard seconded the recommendation. The resolution was approved on the following roll call vote:

Dr. Murtadha – Aye
 Dr. Palacio – Aye
 Dr. Payne – Aye
 Dr. Riolo – Aye

Dr. White – Aye
 Ms. Woodard – Aye
 Mr. Biederman, President – Aye

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

8. Facilities Committee (Dr. Lisa Riolo, Chair; Mr. Ray Biederman, Ms. Natissa Woodard)

a. Resolution 61 – 2025 (Approval of Second Amendment to Mechanical Services Contract with Ellis Mechanical)

Mr. Adam Parsons, Chief Operational Services Officer, advised that the Facilities Committee had determined it would be best to approve executing a Second Amendment to the Contract with Ellis Mechanical for a contract term ending October 10, 2026 with no change in terms or cost.

After full discussion and careful consideration of Resolution 61 – 2025, it was noted this resolution received a favorable recommendation from the Facilities Committee. Ms. Woodard seconded the recommendation. The resolution was approved on the following roll call vote:

Dr. Murtadha – Aye
 Dr. Palacio – Aye
 Dr. Payne – Aye
 Dr. Riolo – Aye

Dr. White – Aye
 Ms. Woodard – Aye
 Mr. Biederman, President – Aye

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

b. Resolution 62 – 2025 (Approval of Services Contract to Provide Off-Duty Police Officers with offdutycops.com)

Mr. Parsons explained that it was being recommended that the Library execute a contract with offdutycops.com, Inc. for off-duty police officer services for all IndyPL facilities through December 31, 2028 for the amount of \$340,000.

After full discussion and careful consideration of Resolution 62 – 2025, it was noted this resolution received a favorable recommendation from the Facilities Committee. Dr. Palacio seconded the recommendation. The resolution was approved on the following roll call vote:

Dr. Murtadha – Aye
 Dr. Palacio – Aye
 Dr. Payne – Aye
 Dr. Riolo – Aye

Dr. White – Aye
 Ms. Woodard – Aye
 Mr. Biederman, President – Aye

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

c. **Resolution 63 – 2025 (Approval to Award a Contract for Irvington Renovation Project)**

Mr. Parsons advised that it was recommended that the Library sign a contract with Schmidt Associates for the planning, programming and design of the Irvington Branch renovation for an approximate cost not to exceed \$500,000.

After full discussion and careful consideration of Resolution 63 – 2025, it was noted this resolution received a favorable recommendation from the Facilities Committee. Dr. Riolo seconded the recommendation. The resolution was approved on the following roll call vote:

Dr. Murtadha – Aye
 Dr. Palacio – Aye
 Dr. Payne – Aye
 Dr. Riolo – Aye

Dr. White – Aye
 Ms. Woodard – Aye
 Mr. Biederman, President – Aye

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

Mr. Biederman requested an update on the matter of the broken fence near the parking lot at the Irvington Branch.

Mr. Parsons advised that the Library contacted K & K Fence to obtain a quote for repair of the smaller fence that was in-between the condos and the branch. For the fence railing at the northern end of the parking lot, that portion needs to be replaced. He has contacted the Irvington Presbyterian Church, who owns the parking lot, and is setting up a time to discuss with them. In the meantime, caution tape will be put up on the fence.

9. Library Foundation Update

Dr. Riolo reviewed the Foundation's Update as follows:

News

On December 2, 2025, the Library Foundation launched a Giving Tuesday campaign that offered ceramic book tiles at half price. Available in all locations, ceramic book tiles resemble the spine of a book and can be inscribed with the name of the donor or someone else the donor wants to recognize. The Giving Tuesday campaign raised nearly \$5,580. There were 26 donors that participated this year, up from 16 donors last year. Book tiles will be installed in early 2026.

Thank you to the Marketing and Communications and IT teams for working with the Foundation to place a button to donate on the indypl.org home page. We appreciate the help to reach potential donors.

Donors

Major Donors last month: Ritz Charles, Inc.; Stenz Corporation; and The Cummins Foundation.

Program Support

This month the Foundation provided \$56,785 to the Library for: Teen Community Book Club, Seed Library and Bilingual Storytimes.

10. Report of the CEO

a. Confirming Resolutions

1) Resolution Regarding Finances, Personnel and Travel (64 – 2025)

After full discussion and careful consideration of Resolution 64 – 2025, the resolution was approved on the motion of Dr. Riolo, which was seconded by Dr. Murtadha, and the following roll call vote:

Dr. Murtadha – Aye	Dr. White – Aye
Dr. Palacio – Aye	Ms. Woodard – Aye
Dr. Payne – Aye	Mr. Biederman, President – Aye
Dr. Riolo – Aye	

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

b. Report of the CEO – December 2025

Mr. Gregory Hill, the Library's CEO, discussed his Report which included information on programs, services and initiatives as follows for the month of November 2025:

- 5,871 visitors per day;
- 12,265 items circulated;
- 24 programs on average daily; 1 in 15 visitors attended a program;
- 969 public computer sessions; 1 in 6 visitors used a computer;
- 185 new cardholders;
- 450 youth programs (8,762 participants); and
- 235 adult programs (1,953 participants).

Mr. Hill reviewed the list of Star Award Recipients for the month and also recognized staff member, Ms. Amy Friedman, who was retiring after 24 years of service.

Then a bouquet of roses from the Executive Leadership Team was presented to Dr. Payne to honor her retirement from the Board.

Mr. Hill went on to discuss the many different trainings offered by the Library.

c. Community Action Plans

Ms. Marianne McKenzie, Strategic Planning and Assessment Officer, explained that:

- There were 261 Community Action Plans ("CAPs") delivered in 2025, supporting 9,381 programs, special projects and initiatives;

- There was over \$2 million in Foundation support provided in 2025;
- There was 86% with one or more community partners identified in 2025; and
- There were 135 CAPs already processed for 2026, with built-in flexibility based on project complexity and timeframe.

At this time, Dr. Murtadha made the motion, which was seconded by Dr. White, to suspend the Agenda. The Board unanimously voted to suspend the Agenda to allow City-County Council President Vop Osili to read a Proclamation honoring Dr. Payne for her years of service to the Library.

Some of the statements read from the Proclamation by President Osili were that:

Dr. Payne has served with distinction on the Board of the Indianapolis Public Library, demonstrating unwavering dedication to the Library's mission and the community it serves. Dr. Payne has been a magnificent Trustee, steadfastly advocating for the Library's frontline and support staff. Dr. Payne's leadership has been instrumental in maintaining the Library's financial stability. Dr. Payne has devoted her life to the pursuit of educational equity and social justice. Dr. Payne's impact will continue to resonate through the lives she has touched, the institution she has strengthened and the community she has uplifted. The City-County Council of the City of Indianapolis and the Indianapolis Public Library extend their deepest gratitude to Dr. Payne for her exemplary service and wishes her continued success and fulfillment in all future endeavors.

Mr. Hill also presented Dr. Payne with greeting cards from Library staff.

A standing ovation for Dr. Payne occurred at this time.

Dr. Payne thanked everyone and noted how much she appreciated the recognition.

Dr. White shared some background when he first met Dr. Payne and their long-standing working relationship. He described her as a legend. He mentioned her work with the Indianapolis Public Schools and Martin University and pointed out that Indianapolis would not have the Crispus Attacks Museum without Dr. Payne. He categorized her as a "giver," but he was pleased that tonight she was the receiver.

At the request of Dr. White, the Board then went back to their Agenda.

It was noted that the "We Love Our Library" campaign has distributed 1,700 yard signs, collected 87 patron stories, and generated 24,642 social media impressions thus far.

Staff trainings have included LGBTQ+ inclusion, domestic violence awareness, neurodiversity, and civic engagement. Board members complimented the range of training and staff participation.

Dr. Murtadha complimented Mr. Hill for the work the Library staff does to keep the Agenda organized.

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 asked to discuss the role of volunteers at the Library.

Mr. Hill also announced that Mr. Biederman was the 2025 recipient of the Dr. John Morton Finney Jr. Award for Excellence in Legal Education presented by the Indianapolis Bar Association. This is the highest educational honor bestowed by the Indianapolis Bar Association and celebrates individuals who have made significant contributions to legal education in the Indianapolis legal community.

14. Notice of Special Meetings

None.

15. Notice of Next Regular Meeting

Monday, January 26, 2026, at the East 38th Street Branch Library, 5420 East 38th Street, 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 8:35 p.m.

INFORMATION

17. Materials

a. **Notes of December 2, 2025 Diversity, Policy and Human Resources Committee Meeting.**

- b. **Notes of December 2, 2025 Facilities Committee Meeting.**
- c. **Notes of December 2, 2025 Finance 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 December 15, 2025 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 as of January 1, 2026, for Dr. Patricia Payne, Secretary to the Board on December 15, 2025

**Indianapolis-Marion County Public Library
Report of the Treasurer for December 31, 2025
Prepared by Accounting for the January 26, 2026 Board Meeting**

6a

Table of Contents

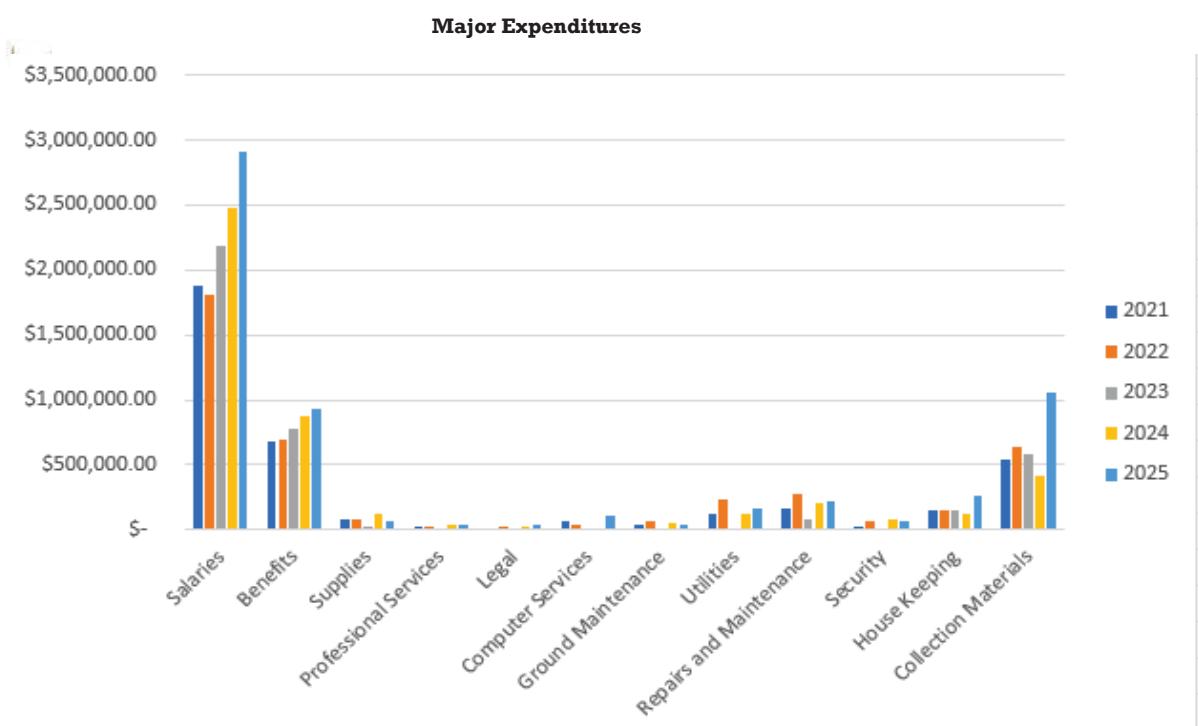
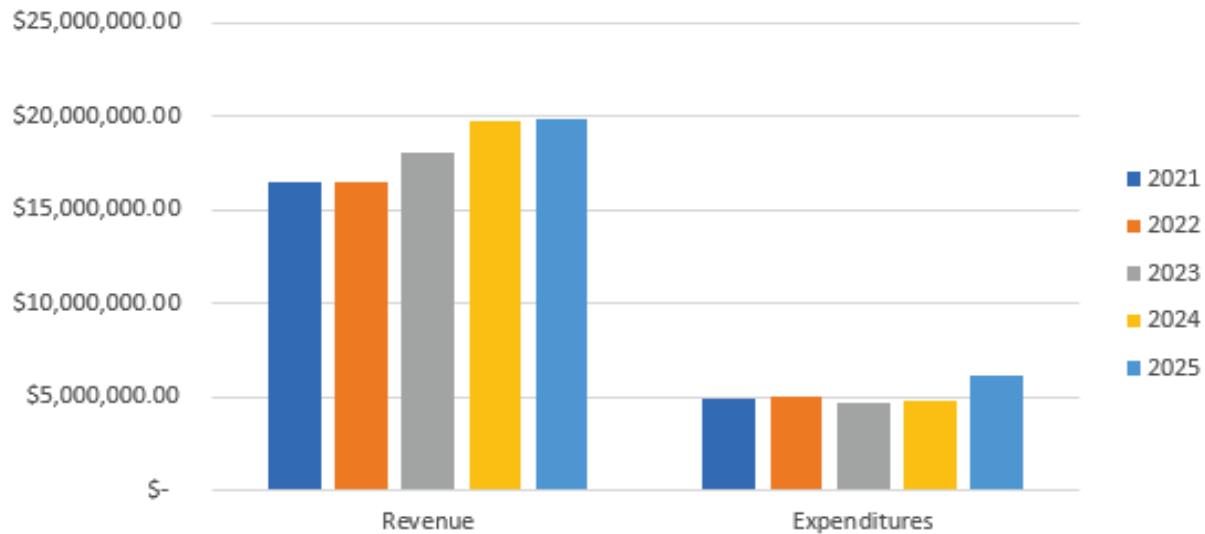
Operating Fund Revenues and Expenditures	1
Operating Fund – Charts	2
Operating Fund – Detailed Income Statement	3
Operating Fund – Cashflow Projections	6
Status of the Treasury – Cash Balances	7
Status of the Treasury – Investment Report	8
Bond and Interest Fund – Detailed Income Statement	9
Rainy Day 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	15

Indianapolis-Marion County Public Library
Operating Fund Revenues and Expenditures
Month Ended December 31, 2025

Revenue	Annual				
	2025	Actual MTD	Actual YTD	% Budget Received	
	Budget	12/31/2025	12/31/2025		
Property Taxes	31	46,683,126	17,265,044	45,756,722	98%
Intergovernmental	33	8,439,437	2,124,791	8,464,952	100%
Fines & Fees	35	132,092	9,655	134,431	102%
Charges for Services	34	561,978	51,009	699,636	124%
Miscellaneous	36	1,655,529	349,887	2,766,854	167%
Total		57,472,163	19,800,387	57,822,594	101%

Expenditures	Annual				
	2025	Actual MTD	Actual YTD	% Budget Spent	
	Budget	12/31/2025	12/31/2025		
Personal Services & Benefits	41	39,701,215	3,835,986	36,413,447	92%
Supplies	42	1,555,006	68,729	960,360	62%
Other Services and Charges	43	18,041,209	1,626,195	14,694,267	81%
Capital Outlay	44	3,922,625	564,726	2,964,821	76%
Total		63,220,056	6,095,636	55,032,895	87%

Indianapolis-Marion County Public Library
Report of the Treasurer for December 2025
Month Ended December 31, 2025



Indianapolis-Marion County Public Library
Fund 101- Operating Fund - Detailed Income Statement
Month Ended December 31, 2025

		Original Budget	Revised Budget	MTD	YTD	P.O.	Available Budget
REVENUE							
TAXES							
311000	PROPERTY TAX	51,770,505	53,820,214	17,265,044	45,756,722	-	8,063,493
311300	PROPERTY TAX CAPS	(7,137,088)	(7,137,088)	-	-	-	(7,137,088)
TAXES Total		44,633,417	46,683,126	17,265,044	45,756,722	-	926,405
INTERGOVERNMENTA							
332200	E-RATE REVENUE	249,600	240,000	-	248,208	-	(8,208)
335100	FINANCIAL INSTITUTION TAX REV	415,512	415,606	172,439	311,509	-	104,097
335200	LICENSE EXCISE TAX REVENUE	2,658,847	2,995,269	1,369,640	2,941,653	-	53,616
335400	LOCAL OPTION INCOME TAX	4,008,767	3,854,584	321,215	3,854,584	-	-
335500	COUNTY OPTION INCOME TAX	579,438	610,020	55,936	749,063	-	(139,043)
335700	COMMERCIAL VEHICLE TAX REVENUE	312,810	302,286	193,109	338,279	-	(35,993)
339000	IN LIEU OF PROP. TAX	17,940	21,672	12,451	21,655	-	17
INTERGOVERNMENTA		8,242,915	8,439,437	2,124,791	8,464,952	-	(25,515)
CHARGES FOR							
347601	PUBLIC PRINTING REVENUE	338,000	350,000	29,836	432,610	-	(82,610)
347602	FAX TRANSMISSION REVENUE	88,400	50,000	3,425	39,921	-	10,079
347603	PROCTORING EXAMS	1,560	1,500	295	2,849	-	(1,349)
347604	PLAC CARD DISTRIBUTION REVENUE	57,200	55,500	-	50,923	-	4,577
347605	USAGE FEE REVENUE	26,000	26,000	20	7,720	-	18,280
347606	SET-UP & SERVICE - TAXABLE	22,147	22,147	2,930	26,449	-	(4,302)
347607	SET-UP & SERVICE - NON-TAXABLE	17,854	17,854	540	5,960	-	11,894
347608	SECURITY SERVICES REVENUE	34,510	22,000	6,070	26,420	-	(4,420)
347609	EVENT SECURITY				-	-	-
347620	CAFE REVENUE	16,978	16,978	310	45,197	-	(28,219)
347621	CATERING REVENUE	81,994		7,583	61,587	-	(61,587)
CHARGES FOR		684,642	561,978	51,009	699,636	-	(137,658)
FINES							
351200	FINES	122,651	122,651	8,969	123,963	-	(1,312)
351201	OTHER CARD REVENUE	1,440	1,440	-	1,175	-	265
351202	HEADSET REVENUE	7,067	4,000	429	4,886	-	(886)
351203	USB REVENUE	5,545	3,000	229	3,139	-	(139)
351204	LIBRARY TOTES	1,942	1,000	28	1,267	-	(267)
FINES Total		138,646	132,092	9,655	134,431	-	(2,339)
MISCELLANEOUS							
360000	MISCELLANEOUS REVENUE	5,651	5,651	(47,167)	26,755	-	(21,104)
360001	REVENUE ADJUSTMENT			(79)	(159)	-	159
361000	INTEREST INCOME	72,394	995,223	122,467	1,627,668	-	(632,445)
362000	FACILITY RTL REV - TAXABLE	158,999	158,999	24,346	175,607	-	(16,607)
362001	FACILITY RENTAL REV - NONTAX	45,239	45,239	400	19,070	-	26,169
362002	EQUIPMENT RENTAL REV - TAXABLE	22,365	22,365	1,527	15,627	-	6,738
362003	EQUIPMENT RENTAL REV - NONTAX	2,913	2,913	-	1,400	-	1,513
367004	OTHER GRANTS	234,000	234,000	-	225,000	-	9,000
MISCELLANEOUS		541,562	1,464,391	101,494	2,090,968	-	(626,577)
OTHER FINANCING							
392100	SALE OF SURPLUS PROPERTY	3,938	3,938	-	-	-	3,938
396000	REFUNDS	5,200	5,200	-	871	-	4,329
399000	REIMBURSEMENT FOR SERVICES	182,000	182,000	248,393	414,738	-	(232,738)
399001	INSURANCE REIMBURSEMENTS	-	-	-	260,277	-	(260,277)
OTHER FINANCING		191,138	191,138	248,393	675,886	-	(484,748)
REVENUE Total		54,432,321	57,472,163	19,800,387	57,822,594	-	(350,431)
EXPENSE							
PERSONAL SERVICES							
411000	SALARIES APPOINTED STAFF	25,262,386	25,262,407	2,644,652	24,903,027	-	359,380
412000	SALARIES HOURLY STAFF	2,206,826	2,206,826	258,633	1,605,113	-	601,713
413000	WELLNESS	60,000	61,014	1,415	40,608	863	19,543
413001	LONG TERM DISABILITY INSURANCE	55,500	55,500	8,830	52,210	-	3,290
413002	EMPLOYEE ASSISTANCE PROGRAM	20,000	20,000	1,600	19,200	-	800

		Original Budget	Revised Budget	MTD	YTD	P.O.	Available Budget
413003	TUITION ASSISTANCE	60,000	60,000	-	46,984	-	13,016
413004	SALARY ADJUSTMENT	600,000	600,000	-	-	-	600,000
413100	FICA AND MEDICARE	2,144,316	2,144,316	214,169	1,942,505	-	201,810
413300	PERF/INPRS	3,669,079	3,669,079	365,655	3,459,089	-	209,990
413400	UNEMPLOYMENT COMPENSATION	20,500	20,500	-	9,797	-	10,703
413500	MEDICAL & DENTAL INSURANCE	6,306,573	5,566,573	329,677	4,283,266	-	1,283,307
413600	GROUP LIFE INSURANCE	35,000	35,000	11,354	51,648	-	(16,648)
PERSONAL SERVICES		40,440,180	39,701,215	3,835,986	36,413,447	863	3,286,905
SUPPLIES							
421500	OFFICE SUPPLIES - FAC/PURCH	720,000	746,043	28,644	439,232	138,212	168,599
421600	LIBRARY SUPPLIES	100,000	133,010	1,220	107,684	15,646	9,680
421700	DEPARTMENT OFFICE SUPPLIES	367,706	354,845	23,734	239,754	10,073	105,018
422210	GASOLINE	20,000	25,000	1,838	21,190	2,500	1,310
422250	UNIFORMS	14,500	18,009	2,840	12,495	3,078	2,436
422310	CLEANING & SANITATION	180,000	173,099	10,453	135,663	16,711	20,725
429001	NON CAPITAL FURNITURE & EQUIP	160,000	105,000	-	4,341	4,100	96,559
SUPPLIES Total		1,562,206	1,555,006	68,729	960,360	190,319	404,327
OTHER SERVICES AND							
431100	LEGAL SERVICES	400,000	429,171	41,850	219,743	35,000	174,428
431500	CONSULTING SERVICES	537,200	428,285	24,091	215,834	49,199	163,252
432100	FREIGHT & EXPRESS	12,184	13,778	-	7,671	-	6,107
432200	POSTAGE	65,000	65,386	-	28,386	-	37,000
432300	TRAVEL	30,500	30,500	2,994	12,164	-	18,336
432400	DATA COMMUNICATIONS	296,876	320,803	15,239	257,121	18,872	44,810
432401	CELLULAR PHONE	21,330	21,330	1,396	13,140	-	8,190
432500	CONFERENCES	135,060	129,060	8,098	74,393	14,313	40,355
432501	IN HOUSE CONFERENCE	280,000	272,000	10,449	120,510	300	151,190
432502	STAFF DAY CONFERENCES	10,000	10,000	-	-	-	10,000
433100	OUTSIDE PRINTING	141,560	189,498	13,159	152,814	21,271	15,413
433200	PUBLICATION OF LEGAL NOTICES	2,950	5,950	1,648	4,168	-	1,782
434100	WORKER'S COMPENSATION	107,000	132,633	-	139,470	6,956	(13,793)
434200	PACKAGE	260,000	318,413	-	261,526	13,627	43,260
434201	EXCESS LIABILITY	28,000	34,346	-	26,604	-	7,742
434202	AUTOMOBILE	30,000	37,023	-	29,268	-	7,756
434500	OFFICIAL BONDS	2,400	2,400	-	1,200	-	1,200
434501	PUBLIC OFFICIALS & EE LIAB	17,000	17,000	-	14,922	-	2,078
434502	BROKERAGE FEE	25,000	31,105	-	24,787	-	6,319
435100	ELECTRICITY	1,144,800	1,141,138	76,864	959,428	59,936	121,773
435200	NATURAL GAS	115,000	131,019	8,651	112,165	7,470	11,383
435300	HEAT/STEAM	260,000	297,591	25,464	257,945	29,962	9,685
435400	WATER	67,725	69,477	6,385	75,449	1,914	(7,885)
435401	COOLING/CHILLED WATER	520,000	592,000	36,793	578,737	-	13,263
435500	STORMWATER	31,304	31,361	231	29,802	12	1,546
435900	SEWAGE	109,200	122,417	4,914	64,313	11,214	46,889
436100	REP & MAINT-STRUCTURE	1,040,000	807,089	71,502	683,857	120,185	3,048
436101	ELECTRICAL	260,000	391,641	26,406	296,365	93,638	1,639
436102	PLUMBING	78,000	168,700	20,208	141,136	21,509	6,055
436103	PEST SERVICES	41,600	43,286	2,474	22,300	3,372	17,614
436104	ELEVATOR SERVICES	130,000	186,929	9,495	166,758	14,356	5,815
436110	CLEANING SERVICES	1,795,000	1,811,886	263,708	1,650,190	143,288	18,408
436200	REP & MAINT-EQUIPMENT	156,000	137,271	14,977	68,527	43,744	25,000
436201	REP & MAINT-HEATING & AIR	442,000	390,121	66,382	330,609	42,184	17,328
436202	REP & MAINT -AUTO	52,000	57,000	4,745	50,481	5,930	590
436203	REP & MAINT-COMPUTERS	759,000	1,055,450	38,561	713,024	310,005	32,422
437200	EQUIPMENT RENTAL	68,660	82,660	368	70,478	1,104	11,078
437300	REAL ESTATE RENTAL	33,438	33,438	1,008	32,412	-	1,026
439100	CLAIMS, AWARDS, INDEMNITIES	25,000	25,000	-	-	-	25,000
439600	TRASH REMOVAL	88,400	103,400	9,102	102,502	-	898
439601	SNOW REMOVAL	286,000	329,900	-	276,133	53,620	147
439602	LAWN & LANDSCAPING	286,000	263,000	28,571	241,831	20,141	1,028
439800	DUES & MEMBERSHIPS	69,340	90,131	2,048	67,029	13,500	9,602
439901	COMPUTER SERVICES	527,500	624,585	73,963	568,390	20,852	35,342
439902	PAYROLL SERVICES	135,000	135,000	11,035	139,814	-	(4,814)
439903	SECURITY SERVICES	840,000	838,933	62,263	802,458	33,044	3,431
439904	BANK FEES/CREDIT CARD FEES	43,000	43,000	2,683	37,888	-	5,112
439905	OTHER CONTRACTUAL SERVICES	920,845	1,335,579	112,426	1,034,733	95,623	205,223
439906	RECRUITMENT EXPENSES	30,160	30,160	1,883	15,964	8,525	5,671
439907	EVENTS & PR	104,580	96,118	692	15,584	315	80,220
439910	PROGRAMMING	138,640	173,609	27,433	152,657	8,883	12,069

		Original Budget	Revised Budget	MTD	YTD	P.O.	Available Budget
439911	PROGRAMMING-JUV.	156,600	182,852	42,741	155,024	13,522	14,307
439913	PROGRAMMING EXHIBITS - CENTRAL	3,000	3,000	338	1,682	217	1,101
439930	MATERIALS CONTRACTUAL	3,742,786	3,712,786	452,956	3,174,886	537,900	(0)
451100	AUDIT FEES	15,000	15,000	-	-	-	15,000
452000	TRANSFERS IN/OUT	-	-	-	-	-	-
452002	TRANSFERS IN/OUT	-	-	-	-	-	-
OTHER SERVICES AND		16,917,638	18,041,209	1,626,195	14,694,267	1,875,502	1,471,440
CAPITAL							
445100	CAPITAL - FURNITURE	-	-	-	-	-	-
445301	COMPUTER EQUIPMENT	-	-	-	-	-	-
445300	CAPITAL- EQUIPMENT	15,000	15,000	-	6,681	-	8,319
449000	BOOKS & MATERIALS	3,167,625	3,907,625	564,726	2,958,139	949,486	(0)
449200	ART & EXHIBITS	-	-	-	-	-	-
CAPITAL Total		3,182,625	3,922,625	564,726	2,964,821	949,486	8,319
EXPENSE Total		62,102,650	63,220,056	6,095,636	55,032,895	3,016,170	5,170,991

Indianapolis-Marion County Public Library
CashFlow Projections - Operating Fund
January 1 - December 31, 2025

	Actual January	Actual February	Actual March	Actual April	Actual May	Actual June	Actual July	Actual August	Actual September	Actual October	Actual November	Actual December	Actual YTD	Budget	2025 Variance		
Beginning Balance	\$ 45,380,780	\$ 41,604,333	\$ 37,434,256	\$ 33,304,585	\$ 31,035,901	\$ 28,690,711	\$ 26,940,268	\$ 24,120,268	\$ 45,300,067	\$ 40,846,415	\$ 35,503,454	\$ 34,466,275	\$ 45,380,780	\$ 45,380,780			
Receipts:																	
PROPERTY TAX	311,000	-	-	-	-	970,000	1,239,000	22,173,677	-	-	-	1,683,000	2,426,000	17,245,044	45,756,722	46,683,126	
PROPERTY TAX CAPS	311,300	-	-	-	-	69,430	-	-	68,058	110,720	-	-	-	-	-	(92,405)	
PROPERTY TAX - RATE	332,200	-	-	-	-	-	-	-	-	-	-	-	-	-	-	8,208	
FINANCIAL INSTITUTION TAX REV	335,100	-	-	-	-	-	-	-	159,070	1,572,013	-	-	-	-	-	(10,097)	
LICENSE EXCISE TAX REVENUE	335,400	321,215	321,215	321,215	321,215	321,215	321,215	321,215	-	-	-	321,215	321,215	321,215	321,215	240,000	
LOCAL OPTION INCOME TAX	335,500	55,936	55,936	55,936	55,936	55,936	55,936	55,936	55,936	55,936	55,936	55,936	55,936	55,936	55,936	(53,616)	
COUNTY OPTION INCOME TAX	335,700	-	-	-	-	-	-	-	-	-	-	-	-	-	-	3,054,594	
COMMERCIAL VEHICLE TAX REVENUE	339,000	-	-	-	-	-	-	-	-	-	-	-	-	-	-	61,0020	
IN LIEU OF PROF TAX	347,600	-	-	-	-	-	-	-	-	-	-	-	-	-	-	139,043	
COPY MACHINE REVENUE	347,601	27,872	32,361	36,940	40,176	39,358	35,427	38,923	40,016	38,668	42,157	39,976	43,2610	39,976	39,976	8,210	
PUBLIC PRINTING REVENUE	347,602	2,717	3,284	3,717	3,451	3,526	3,237	3,783	2,999	3,783	3,362	3,048	3,425	3,362	3,362	50,000	
FAX TRANSMISSION REVENUE	347,603	25	200	200	170	200	100	932	100	932	210	130	249	249	249	1,349	
PROCTORING EXAMS	347,604	-	-	-	-	-	-	-	-	-	-	-	50,923	-	-	50,923	
PLAC CARD DISTRIBUTION REVENUE	347,605	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1,280	
USAGE FEE REVENUE	347,606	7,520	20	20	20	20	20	40	-	-	20	40	20	7,720	9,000	9,000	
SET UP & SERVICE - TAXABLE	347,607	2,250	250	1,975	2,142	1,000	1,550	3,406	2,400	2,814	4,153	1,579	2,814	2,814	2,814	8,499	
SET UP & SERVICE - NON TAXABLE	347,608	1,920	2,000	1,500	2,000	2,000	1,500	1,500	1,500	2,000	2,300	1,600	2,420	2,420	2,420	22,000	
SECURITY SERVICES REVENUE	347,609	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
EVENT SECURITY	347,610	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
PARKING REVENUE	347,620	5,722	3,023	-	-	-	-	-	-	-	-	-	-	-	-	-	
CAFE REVENUE	347,621	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
CATERING REVENUE	351,200	7,419	9,559	9,849	9,941	11,165	11,165	15,200	12,195	10,089	10,237	11,549	12,087	12,087	12,087	6,587	
FINES	351,201	330	130	65	65	65	65	130	-	-	65	7,791	8,949	12,3963	12,3963	100,000	
OTHER CARD REVENUE	351,202	370	343	409	439	386	444	456	456	420	445	130	260	-	-	75	
HEADSET REVENUE	351,203	178	276	215	286	251	250	306	264	276	279	384	3139	4,000	4,000	886	
USB REVENUE	351,204	37	58	77	73	93	79	70	443	70	49	70	28	1,267	1,267	1,267	
LIBRARY TOTES	360,000	3,989	1,312	3,207	54,229	3,121	503	1,775	101	2,803	2,779	(805)	25,848	10,000	15,848	15,848	
MISCELLANEOUS REVENUE	361,000	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
REVENUE ADJUSTMENT	361,000	163,799	136,424	134,442	109,440	108,009	137,678	167,425	159,720	140,317	133,119	(80)	114,829	124,467	124,467	124,467	
INTEREST INCOME	362,000	24,999	4,462	15,680	9,186	4,464	5,702	19,447	8,465	15,746	32,084	11,027	32,084	32,084	32,084	42,668	
FACILITY RENTAL REV - TAXABLE	362,001	2,440	1,110	1,475	1,850	820	3,301	1,579	626	1,909	1,909	160	400	19,070	19,070	44,000	
EQUIPMENT RENTAL REV - TAXABLE	362,002	1,800	300	1,200	1,500	300	2,100	1,500	2,100	1,200	1,200	1,200	1,200	1,200	1,200	12,000	
EQUIPMENT RENTAL REV - NON TAX	362,003	-	-	-	-	-	-	-	-	-	-	-	-	-	-	3,627	
FOUNDATION CONTRIBUTION	367,004	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1,400	
OTHER GRANTS	391,000	-	-	-	-	-	-	-	-	-	-	-	-	-	-	3,000	
TRANSFER IN	392,000	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1,600	
SALE OF SURPLUS PROPERTY	396,000	-	22	-	308	493	-	-	-	-	-	-	-	-	-	12,000	
REFUNDS	399,000	-	-	-	910	-	235,904	7,168	35	84,966	80,144	-	48	-	-	12,000	
REIMBURSEMENT FOR SERVICES	399,000	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1,000	
INSURANCE REIMBURSEMENTS	399,000	-	-	-	-	-	-	-	-	-	-	-	-	-	-	50,000	
Total Receipts	631,078	576,409	592,280	1,652,167	2,111,787	24,640,132	727,662	1,080,805	701,000	2,312,448	2,988,503	19,800,387	57,815,817	57,472,163	343,651		
Expenditures:																	
PERSONAL SERVICES & BENEFITS	41	3,947,437	2,653,186	2,856,081	2,709,387	2,706,894	2,716,931	2,768,680	3,015,626	2,845,344	2,804,649	2,765,521	3,835,986	36,415,722	39,701,215	3,285,494	
SUPPLIES	42	53,512	38,783	236,020	186,331	1,421,832	794,384	1,386,567	97,757	64,141	71,373	5,798	5,680,87	96,3226	1,469,162	59,781	
OTHER SERVICES AND CHARGES	43	403,833	1,689,501	-	-	-	-	-	1,224,483	1,460,553	1,478,015	1,444,001	983,956	1,626,95	1,469,162	18,041,209	3,341,047
CAPITAL OUTLAY (Including Books & Collection Materials)	44	3,048	364,462	208,684	230,179	265,200	203,433	249,556	-	-	-	221,471	288,895	564,726	2,964,621	3,922,225	95,7004
Total Expenditures	4,407,830	4,745,932	4,772,017	3,920,380	(471)	(559)	(1,586)	4,208,989	4,549,864	5,537,465	3,802,668	4,562,978	4,027,755	6,095,636	55,037,930	63,220,056	8,182,126
Change in Payables/Petty Cash/Correction* Transfer Out (Rainy Day Fund/LIRF)	305	(555)	66	-	-	-	-	-	-	-	-	-	-	-	-	-	
Ending Balance	\$ 41,604,333	\$ 37,434,256	\$ 33,304,585	\$ 31,035,901	\$ 28,690,711	\$ 46,120,268	\$ 45,300,067	\$ 40,846,415	\$ 37,751,358	\$ 35,503,154	\$ 34,466,275	\$ 45,380,780	\$ 48,172,614	\$ 39,632,687			

Indianapolis-Marion County Public Library

Receipts & Disbursements

Month Ended December 31, 2025

FUND	CASH AND INVESTMENTS		CASH AND INVESTMENTS	
	11/30/2025	RECEIPTS	DISBURSEMENTS	12/31/2025
101 Total Operating	34,466,275	19,800,387	6,094,807	48,171,855
104 Total Fines	11,280	45,911	45,911	11,280
226 Total Parking Garage	722,438	16,197	8,321	730,313
230 Total Grant	218,111	51,572	-	269,684
245 Total Rainy Day	8,450,504	20,617		8,471,122
270 Total Shared System	467,588	1,852	258,140	211,300
276 Total Cares Grant Fund	-	-	-	-
321 Total BIRF 2	3,688,776	9,545,584	10,523,209	2,711,151
471 Total Library Improvement Reserve Fund	2,985,902	8,788	-	2,994,690
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	461,355	-	207,157	254,199
483 Total 2021A Bond Glendale BR	680,182	1,643	3,135	678,690
484 Total 2021B Bond FT Harrison BR	969,029	2,281		971,309
485 Total 2021C Bond Energy Cons LT MT	2,196,632	3,343	232,144	1,967,831
486 Total 2022 Bond Energy Cons LT MT	2,033,623	3,134	358,983	1,677,775
487 Total 2023A Bond Curve Renovation	2,336,376	4,172	282,422	2,058,126
488 Total 2023B Bond Nora & FAC Proj	1,513,796	2,436	7,535	1,508,697
489 Total 2023C Bond Pike Renov	1,670,942	2,688	57,760	1,615,870
490 Total 2024 Bond	6,445,096	10,408	-	6,455,503
491 Total 2025 Bond	146,471	15,450,579	78,185	15,518,865
701 Total Self-Insurance Fund	1,325,214	375,500	500,574	1,200,140
800 Total Gift	2,301,025	75,240	219,901	2,156,363
806 Total Payroll Liabilities	54,048	132,215	132,732	53,530
812 Total Foundation Agency Fund	1,420	774	-	2,194
813 Total Staff Association Agency Fund	31	-	-	31
814 Total Sales Tax Agency Fund	1,061	2,354	1,089	2,326
815 Total PLAC Card Revenue Agency Fund	12,176	1,820	-	13,996
99 Total CAFR GOVERNTMENT - WIDE	-	-	-	-
Grand Total	73,159,347	45,559,494	19,012,004	99,706,837

**Status of the Treasury
Investment Report**
Month Ended December 31, 2025

<u>Chase Savings Account</u>		<u>Previous Month's Chase Savings Account Activity</u>	
Balance December 31, 2025	Interest Earned December 31, 2025	Balance November 30, 2025	Interest Earned November 30, 2025
Operating Fund	\$ 7,870,234	\$ 7,849,661	\$ 20,948
Grant Fund	\$ 193,395	\$ 193,395	\$ -
Parking Garage	\$ 460,054	\$ 458,853	\$ 1,222
Bond & Interest Redemption Fd 2	\$ 13,386	\$ 13,386	\$ -
Rainy Day Fund	\$ 455,016	\$ 453,828	\$ 1,209
Grant Fund Interest	\$ 24,097	\$ 23,529	\$ 578
2021A Bond (Glendale)	\$ 545,411	\$ 543,988	\$ 1,449
2021B Bond (Fort Harrison)	\$ 716,803	\$ 714,932	\$ 1,905
Total Chase Savings Account	\$ 10,278,394	\$ 26,822	\$ 10,251,572
<i>The average savings account rate for December was 3.08%</i>			
<u>Fifth Third Bank Investment Account</u>		<u>Previous Month's Fifth Third Bank Investment Account</u>	
Balance December 31, 2025	Interest Earned December 31, 2025	Balance November 30, 2025	Interest Earned November 30, 2025
Library Improvement Reserve Fd	\$ 2,512,633	\$ 2,504,622	\$ 7,903
Rainy Day Fund	\$ 3,899,151	\$ 3,886,719	\$ 12,264
Total Fifth Third Bank	\$ 6,411,785	\$ 20,443	\$ 6,391,342
<i>The average 5/3 investment account rate for December was 3.83%</i>			
<u>Hoosier Fund Account Income</u>		<u>Previous Month's Hoosier Fund Account Income</u>	
Balance December 31, 2025	Interest Earned December 31, 2025	Balance November 30, 2025	Interest Earned November 30, 2025
Operating Fund	\$ 10,349,786	\$ 10,315,283	\$ 34,657
Rainy Day Fund	\$ 211,397	\$ 210,695	\$ 705
Bond & Interest Redemption Fd 2	\$ 44,813	\$ 44,813	\$ -
Total Hoosier Fund Account	\$ 10,605,996	\$ 35,205	\$ 10,570,791
<i>The average Hoosier Fund account rate for December was 3.93%</i>			
<u>TrustINdiana</u>		<u>Previous Month's TrustINdiana</u>	
Balance December 31, 2025	Interest Earned December 31, 2025	Balance November 30, 2025	Interest Earned November 30, 2025
Operating Fund	\$ 8,067,701	\$ 8,040,143	\$ 27,634
Bond & Interest Redemption Fd 2	\$ 541,148	\$ 541,148	\$ -
Total TrustINdiana Account	\$ 8,608,849	\$ 27,558	\$ 8,581,291
<i>The average Trust Indiana account rate for December was 3.78%</i>			
<u>U. S. Bank</u>		<u>Previous Month's U.S. Bank</u>	
Balance December 31, 2025	Interest Earned December 31, 2025	Balance November 30, 2025	Interest Earned November 30, 2025
Operating Fund	\$ 5,413,038	\$ 5,406,730	\$ 7,162
Total U. S. Bank	\$ 5,413,038	\$ 6,308	\$ 5,406,730
<i>The average U. S. Bank account rate for December was 1.40%</i>			
<u>Chase Gift Fund Account Interest</u>		<u>Previous Month's Chase Gift Fund Interest</u>	
YTD Interest December 31, 2025	Interest Earned December 31, 2025	YTD Interest November 30, 2025	Interest Earned November 30, 2025
Gift Fund	\$ 83,077	\$ 76,971	\$ 6,474
Total Chase Gift Fund Account Interest	\$ 83,077	\$ 6,106	\$ 76,971
<i>The average Chase Gift Fund Account Interest account rate for December was 3.08%</i>			
<u>Chase Sweep Account Interest</u>		<u>Previous Month's Chase Sweep Account Interest</u>	
YTD Interest December 31, 2025	Interest Earned December 31, 2025	YTD Interest November 30, 2025	Interest Earned November 30, 2025
Operating Fund	\$ 463,652	\$ 430,127	\$ 24,429
Parking Garage	\$ 8,112	\$ 7,674	\$ 593
Grant Fund	\$ 5	\$ -	\$ -
Rainy Day Fund	\$ 114,813	\$ 108,516	\$ 8,763
LIRF Fund	\$ 14,176	\$ 13,399	\$ 1,082
Bond & Interest Redemption Fd 2	\$ 2,369	\$ 2,369	\$ -
2021A Bond (Glendale)	\$ 6,094	\$ 5,874	\$ 306
2021B Bond (Fort Harrison)	\$ 10,019	\$ 9,608	\$ 739
2021C Bond (Multiple Projects)	\$ 83,353	\$ 80,010	\$ 5,261
2022 Bond (Multiple Projects)	\$ 77,939	\$ 74,805	\$ 4,621
2023A Bond (Curve & Others)	\$ 112,993	\$ 110,026	\$ 4,691
2023B Bond (Nora & Others)	\$ 48,185	\$ 45,749	\$ 3,404
2023C Bond (Pike & Others)	\$ 64,331	\$ 61,643	\$ 3,772
2024 Bond (Multiple Projects)	\$ 189,845	\$ 179,437	\$ 14,493
2025 Bond (WIN & Others)	\$ 11,550	\$ 143	\$ 143
Total Chase Sweep Account Interest	\$ 1,207,437	\$ 78,054	\$ 1,129,383
<i>The average Chase Sweep Account Interest account rate for December was 3.25%</i>			
Total Chase Savings Account		Total Chase Sweep Account Interest	
\$ 10,278,394		\$ 72,297	

Indianapolis-Marion County Public Library
Fund 321 - Bond and Interest Fund - Detailed Income Statement
Month Ended December 31, 2025

	ORIGINAL BUDGET	REVISED BUDG.	MTD	YTD	P.O.	AVAILABLE BUDG.
REVENUES						
Property Taxes						
311000 PROPERTY TAX	19,020,217	19,020,217	9,088,271	19,459,929	-	(439,712)
Property Taxes Total	19,020,217	19,020,217	9,088,271	19,459,929	-	(439,712)
Intergovernmental						
335100 FINANCIAL INSTITUTION T	91,484	91,484	-	45,923	-	45,561
335200 LICENSE EXCISE TAX REVE	800,766	800,766	452,280	971,387	-	(170,621)
335700 COMMERCIAL VEHICLE TAX	102,395	102,395	-	47,938	-	54,457
339000 IN LIEU OF PROP. TAX	4,000	4,000	5,034	8,731	-	(4,731)
Intergovernmental Total	998,645	998,645	457,314	1,073,979	-	(75,334)
Miscellaneous						
361000 INTEREST INCOME	-	-	-	2,369	-	(2,369)
Miscellaneous Total	-	-	-	2,369	-	(2,369)
REVENUES Total	20,018,862	20,018,862	9,545,584	20,536,278	-	(517,416)
EXPENSES						
Other Services and Charges						
439904 BANK FEES/CREDIT CARD F	10,000	10,000	-	1,875	-	8,125
438100 PRINCIPAL	21,200,000	21,200,000	9770000	19,295,000	-	1,905,000
438200 INTEREST	1,472,278	1,472,278	753209.38	1,729,363	-	496,125
452002 TRANSFERS IN/OUT	-	-	-	(1,050)	-	1,050
Other Services and Charges Total	22,682,278	22,682,278	10,523,209	21,025,187	-	2,410,300
EXPENSES Total	22,682,278	22,682,278	10,523,209	21,025,187	-	2,410,300

Indianapolis-Marion County Public Library
Fund 245 - Rainy Day Fund - Detailed Income Statement
Month Ended December 31, 2025

	Original Budget	Revised Budget	MTD	YTD	P.O.	Available Budget
REVENUE						
MISCELLANEOUS						
361000 INTEREST INCOME	-	-	20,617	298,617	-	(298,617)
MISCELLANEOUS Total	-	-	20,617	298,617	-	(298,617)
OTHER FINANCING SRCS						
399000 REIMBURSEMENT FOR SERVICES	-	-	-	-	-	-
OTHER FINANCING SRCS Total	-	-	-	-	-	-
REVENUE Total	-	-	20,617	298,617	-	(298,617)
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 December 31, 2025

	Original Budget	Revised Budget	MTD	YTD	P.O.	Available Budget
REVENUE						
MISCELLANEOUS						
361000 INTEREST INCOME	-	-	8,788	116,443	-	(116,443)
MISCELLANEOUS Total	-	-	8,788	116,443	-	(116,443)
REVENUE Total	-	-	8,788	116,443	-	(116,443)
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 230 & 800 - Grant and Gift - Detailed Income Statement
Month Ended December 31, 2025

Indianapolis-Marion County Public Library

	MTD	YTD
REVENUE		
MISCELLANEOUS		
332205 EMERGENCY CONNECTIVITY FUND	-	-
334700 GRANTS - LSTA	-	-
334720 GRANTS - STATE	-	2,409
334752 GRANTS - IMLS FEDERAL FUNDED	-	-
360000 MISCELLANEOUS REVENUE	-	-
360001 REVENUE ADJUSTMENT	-	-
361000 INTEREST INCOME	6,678	90,804
367000 FOUNDATION CONTRIBUTION	69,134	2,039,467
367002 FOUNDATIONS - DESIGNATED GIFTS	-	-
367004 OTHER GRANTS	51,000	51,000
396000 REFUNDS	-	-
399000 REIMBURSEMENT FOR SERVICES	-	-
MISCELLANEOUS Total	126,812	2,183,679
REVENUE	126,812	2,183,679
EXPENSE		
00005000 - OPEN FOR ADJUSTMENTS	-	-
00015001 - CENTRAL UNRESTRICTED GIFT	1,100	1,550
00015007 - CBLC CENTER FOR BLACK LIT & CULTURE	-	-
00025001 - COLLEGE UNRESTRICTED GIFT	-	634
00035001 - GLENDALE UNRESTRICTED GIFT	1,704	5,544
00045001 - IRVINGTON UNRESTRICTED GIFT	2,207	5,897
00055001 - BRIGHTWOOD UNRESTRICTED GIFT	403	1,542
00065001 - DECATUR UNRESTRICTED GIFT	81	349
00075001 - EAGLE UNRESTRICTED GIFT	-	352
00085001 - E. 38TH STREET UNRESTRICTED GIFT	-	100
00095001 - E. WASHINGTON UNRESTRICTED GIFT	-	30
00125001 - HAUGHVILLE UNRESTRICTED GIFT	-	-
00135001 - LAWRENCE UNRESTRICTED GIFTS	931	4,793
00145001 - NORA UNRESTRICTED GIFTS	1,033	8,688
00155001 - PIKE UNRESTRICTED GIFTS	3,814	10,244
00165001 - GARFIELD PARK UNRESTRICTED GIFTS	112	452
00175001 - SOUTHPORT UNRESTRICTED GIFTS	-	1,038
00185001 - SPADES PRK UNRESTRICTED GIFTS	21	959
00195001 - WAYNE UNRESTRICTED GIFTS	206	1,341
00205001 - W. INDIANAPOLIS UNRESTRICTED GIFTS	-	204
00215001 - FRANKLIN RD UNRESTRICTED GIFTS	314	3,155
00225001 - WARREN UNRESTRICTED GIFTS	122	122
00235001 - FORT BEN HARRISON UNRESTRICTED GIFTS	-	329
00245001 -INFOZONE UNRESTRICTED GIFTS	818	1,551
00255001 - OUTREACH UNRESTRICTED GIFT FUND	-	-
00275001 - MICHIGAN RD UNRESTRICTED GIFTS	270	1,706
00285001 - BEECH GROVE UNRESTRICTED GIFTS	-	-
00295001 - W. PERRY UNRESTRICTED GIFTS	154	469
00405001 - CEO UNRESTRICTED GIFTS	8,751	21,287
00405010 - DIGITAL ENCYCLOPEDIA OF INDPLS DEOI	-	10,411
00425002 - LIBRARY MATERIALS MEMORIAL FUND	121	(113)
00425003 - LIBRARY MATERIALS ESTATE GIFTS	-	(139,426)

Indianapolis-Marion County Public Library
Fund 230 & 800 - Grant and Gift - Detailed Income Statement
Month Ended December 31, 2025

Indianapolis-Marion County Public Library

	MTD	YTD
22005039 - ON THE ROAD TO READING R2R	-	-
23085012 - E38 STREET ZINE COLLECTION	-	-
23255015 -BUNNY BAG PROGRAMS BOOKS AND SUPPLIES	-	-
23085013 - E38 STREET CAREER CENTER	(1,739)	-
23255043 - SRP SUMMER GROUP BOOK COLLECTION	-	60
23295013 - TEEN ADVISORY GROUP AT WEST PERRY	-	-
23425010 - VICARS ESTATE GIFT	-	125
23455066 - PROGRAM PRESENTATION LAPTOPS 2023	-	-
24005013 - SUMMER READING PROGRAM	-	-
24005015 - FALL FEST SLAMMIN RHYMES CHALLENGE	-	110
24005025 - STAFFING CULTURAL & LIFELONG	-	-
24005036 - PRESCHOOL PACKAGED PROGRAMS	-	-
24015013 - COFFEE AND CONVERSATIONS	-	-
24015029 - CULTURE HISTORY AND SOCIETY	-	-
24015032 - CBLC 7TH ANNIVERSARY	-	500
24015041 - CENTRAL AUTHOR ENGRAVINGS PHASE 2	-	1,500
24035015 - GLENDALE GRAND OPENING	-	-
24085012 - E38 ZINE COLLECTION	-	251
24085013 - E38 CAREER CENTER	-	2,194
24085024 - FAMILY SPICE CLUB	-	-
24135012 - GRAPHIC NOVEL CLUB	-	627
24165011 - DIA DE LOS MUERTOS CELEBRATION	-	490
24185010 - YOUTH ART CLUB	-	113
24205012 - CHAIR YOGA WIN	-	-
24225018 - TEEN AFTERNOONS AT WARREN	-	87
24245011 - GROWING GLOBAL CITIZENS	-	-
24245013 - POCKET PARK STORYWALK	-	1,466
24255015 - BUNNY BAG PROGRAM BOOKS & SUPPLIES	-	188
24255016 - PAWS TO READ	1,500	1,500
24255017 - LIBRARY EXPRESS PATRON DELIVERY BAG	-	-
24255043 - SRP SUMMER GROUP BOOK COLLECTION	-	974
24285011 - YOUNG SCIENTISTS (BEECH GROVE)	-	-
24415010 - SOCIAL WORK PROGRAM REVIEW	-	-
24425014 - 2024 GENERAL DIGITIZATION	-	-
24455011 - HOMESCHOOL CAP 2024	-	-
24455015 - WORLD LANGUAGE BOOK CLUB	-	-
24455028 - TEEN COMMUNITY BOOK CLUB	-	4,815
24455029 - TEEN ZONE PDA	-	-
24455035 - YA AUTHOR VISITS	-	-
24455037 - EARLY LITERACY SPECIALIST	-	80,414
24455047 - INTERNATIONAL FESTIVALS AND CELEBRA	-	-
24455048 - READING READY TIME	-	-
24455055 - REACH OUT AND READ DIA DE LOS NINOS	-	-
24455056 - BILINGUAL STORYTIME	-	-
24455058 - ADDRESSING THE DIGITAL DIVIDE	-	4,975
24455059 - DIGITAL CREATIVITY	-	1,300
24455061 - WORLD LANUAGE COMPUTER CLASSES	-	-
24455063 - CONCERT SERIES	-	1,180
24455064 - HEALTHY BODY HEALTHY MIND	-	-
24455071 - ASRP COFFEE BREWING	-	-

Indianapolis-Marion County Public Library
Fund 230 & 800 - Grant and Gift - Detailed Income Statement
Month Ended December 31, 2025

Indianapolis-Marion County Public Library

	MTD	YTD
24455072 - WRITING WORKSHOPS FOR ADULTS	-	-
24465012 - MARKETING	-	4,641
24475012 - PLA CONFERENCE	-	-
24475013 - LILLIAN CHILDRESS HALL SCHOLARSHIP	-	1,500
25005013 - SUMMER READING PROGRAM 2025	42,071	254,316
25005015 - FALL FEST SLAMMIN RHYMES CHALLENGE	8,420	32,420
25005016 - WELLNESS PROGRAMS	1,150	12,108
25005029 - INDYPL SEED LIBRARY	4,217	17,806
25005034 - LGBTQ COMPETENCIES with IYG	400	2,000
25005036 - PRESCHOOL PACKAGED PROGRAMS	4,300	30,000
25005039 - ON THE ROAD TO READING	1,576	2,342
25015011 - NONPROFIT WORKSHOPS	-	4,974
25015014 - CENTRAL EXHIBITS	201	714
25015017 - DRAG STORYTIME	-	3,171
25015021 - CBLC 8TH ANNUAL JUNETEENTH BOOKFEST	-	8,000
25015033 - CBLC UMBRELLA CAP	-	1,910
25015034 - CBLC BLACK HEATLTH FAIR	1,094	1,773
25015041 - BUS PASSES	850	850
25085012 - E38 ZINE COLLECTION	-	815
25085013 - E38 CAREER CENTER	-	5,686
25085025 - FAMILY SPICE CLUB	464	464
25185011 - MURAL FOR SPADES PARK	-	3,500
25245011 - GROWING GLOBAL CITIZENS	3,134	3,134
25245015 - SEEING THEMSELVES IN STEAM	973	4,606
25245015 - AUTISM CERTIFICATION FOR BRANCHES	-	-
25255015 - BUNNY BAG PROGRAM BOOKS AND SUPPLIE	1,210	25,371
25255016 - PAWS TO READ	1,500	1,500
25405010 - DISABILITY AWARENESS	-	4,600
25415011 - AUTISM CERTIFICATION FOR BRANCHES	-	7,672
25415014 - MCFADDEN LECTURE	-	49,782
25425012 - MARION COUNTY INERNET LIBRARY 2526	-	533,445
25425014 - GENERAL DIGITIZATION	353	2,975
25425017 - ARTS INSIGHT IND DIGITIZATION PROJT	-	9,000
25425022 - BOOK CLUB KITS	2,259	2,259
25425025 - EXPANDING OUR STORY COMMUNITY & BEL	23,676	54,468
25435011 - TANGRAM GRANT FOR DISABILITIES PRJC	-	5,971
25455010 - MEET THE ARTIST 2025	-	48,505
25455011 - HOMESCHOOL FOR THE LIBRARY	600	3,600
25455013 - TEEN PACKAGED PROGRAMS	2,300	15,000
25455016 - OUTSMARTING SCAMMERS	2,700	6,000
25455015 - WORLD LANGUAGE BOOK CLUB	-	1,000
25455022 - CAREGIVER SUPPORT	1295	5,912
25455028 - TEEN COMMUNITY BOOK CLUB	4,198	4,998
25455024 - SHE EVENT 2025 ELEVATE AND CELEBRAT	-	944
25455035 - YA AUTHOR VISITS	-	9,401
25455039 - MEET YOUR NEIGHBOR	400	2,697
25455040 - LATIN CULTURE COMMITTEE OUTREACH	2,485	5,025
25455041 - ART PROGRAM	1,660	9,978
25455042 - CONVERSATION CIRCLES	2,497	12,482
25455045 - PATHWAY TO LITERACY	4,072	16,635

Indianapolis-Marion County Public Library
Fund 230 & 800 - Grant and Gift - Detailed Income Statement
Month Ended December 31, 2025

Indianapolis-Marion County Public Library

	MTD	YTD
25455052 - ADULT SUMMER READING PROGRAM	-	40,000
25455055 - DIA DEL NINO (REACH OUT AND READ)	-	12,500
25455056 - BILINGUAL STORYTIME	2,700	10,000
25455067 - BUILDING DIGITAL LITERACY	625	19,375

Indianapolis-Marion County Public Library
Fund 226 - Parking Garage - Detailed Income Statement
Month Ended December 31, 2025

	Original Budget	Revised Budget	MTD	YTD	P.O.	Available Budget
REVENUE						
CHARGES FOR SERVICES						
347610 PARKING REVENUE	135,000	135,000	10,792	108,911	-	26,089
347611 EVENTS PARKING	12,000	12,000	3,739	15,764	-	(3,764)
CHARGES FOR SERVICES Total	147,000	147,000	14,531	124,675	-	22,325
MISCELLANEOUS						
360000 MISCELLANEOUS REVENUE	500	500	-	-	-	500
360001 REVENUE ADJUSTMENT	-	-	27	477	-	(477)
361000 INTEREST INCOME	26,000	26,000	1,638	24,445	-	1,555
MISCELLANEOUS Total	26,500	26,500	1,665	24,922	-	1,578
REVENUE Total	173,500	173,500	16,197	149,598	-	23,902
EXPENSE						
SUPPLIES						
421200 PRINTER SUPPLIES	2,000	2,000	-	111	-	1,890
421500 OFFICE SUPPLIES - FAC/PURCH	2,200	2,200	496	3,057	685	(1,542)
422600 UNIFORMS	200	200	-	-	-	200
422310 CLEANING & SANITATION	500	500	13	39	-	461
SUPPLIES Total	4,900	4,900	509	3,206	685	1,009
OTHER SERVICES AND CHARGES						
431100 LEGAL SERVICES	1,250	1,250	-	-	-	1,250
431200 ENGINEERING & ARCHITECHTURAL	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	1,000	12,000	-	-
432200 POSTAGE	100	100	-	-	-	100
432400 DATA COMMUNICATIONS	3,000	3,000	187	2,592	-	408
434201 EXCESS LIABILITY	5,400	5,400	513	6,074	-	(674)
436100 REP & MAINT-STRUCTURE	7,100	7,100	-	7,100	-	-
436110 CLEANING SERVICES	15,900	15,900	867	19,840	-	(3,940)
436200 REP & MAINT-EQUIPMENT	4,000	4,000	150	2,062	-	1,938
436201 REP & MAINT-HEATING & AIR	30,000	31,500	-	1,500	-	30,000
439904 BANK FEES/CREDIT CARD FEES	9,000	9,000	363	9,448	-	(448)
439905 OTHER CONTRACTUAL SERVICES	66,700	68,860	4,732	61,392	2,160	5,308
OTHER SERVICES AND CHARGES Total	165,950	172,525	7,812	122,007	5,075	45,443
CAPITAL						
445300 CAPITAL - EQUIPMENT	5,000	5,000	-	-	-	5,000
CAPITAL Total	5,000	5,000	-	-	-	5,000
EXPENSE Total	175,850	182,425	8,321	125,213	5,760	51,451

Indianapolis-Marion County Public Library
Fund 270 - Shared System - Detailed Income Statement
Month Ended December 31, 2025

	Original Budget	Revised Budget	MTD	YTD	P.O.	Available Budget
REVENUE						
CHARGES FOR SERVICES						
347640 SHARED SYSTEM REVENUE	-	-	1,852	120,810	-	(120,810)
CHARGES FOR SERVICES Total	-	-	1,852	120,810	-	(120,810)
REVENUE Total	-	-	1,852	120,810	-	(120,810)
EXPENSE						
PERSONAL SERVICES						
411000 SALARIES APPOINTED STAFF	125,703	125,703	8,010	70,867		54,836
413100 FICA AND MEDICARE	9,617	9,617	600	5,121		4,496
413300 PERF/INPRS	10,919	10,919	1,137	4,472		6,447
PERSONAL SERVICES Total	146,239	146,239	9,747	80,461	-	65,778
SUPPLIES						
421600 LIBRARY SUPPLIES	5,000	9,981	-	3,595	431	5,955
SUPPLIES Total	5,000	9,981	-	3,595	431	5,955
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	4,631	-	3,531	401	700
439907 EVENTS & PR	3,900	3,900	-	-	-	3,900
439909 REIMBURSEMENT FOR SERVI	35,000	35,000	248,393	248,393	-	(213,393)
439930 MATERIALS CONTRACTUAL	1,000	1,000	-	-	-	1,000
OTHER SERVICES AND CHARGES TOTAL	64,576	64,207	248,393	251,924	401	(188,117)
EXPENSE Total	215,815	220,427	258,140	335,979	832	(116,384)

Indianapolis-Marion County Public Library
Summary of Construction Fund Cash Balances
Month Ended December 31, 2025

Construction Fund Cash Balances - Does Not Include Retainage Withheld

Fund 479 - Restricted - Multiple Projects	0.00
Fund 482 - Restricted - Multiple Projects 2	254,198.55
Fund 483 - Restricted - Glendale Project	678,691.30
Fund 484 - Restricted - Fort Harrison Project	971,309.06
Fund 485 - Restricted - Multiple Projects 3	1,967,831.17
Fund 486 - Restricted - Multiple Projects 4	1,634,770.39
Fund 487 - Restricted - Curve & Other Projects	1,684,598.31
Fund 488 - Restricted - Nora Reno & Other Projects	1,508,696.40
Fund 489 - Restricted - Pike Reno & Other Projects	1,605,785.89
Fund 490 - Restricted - Multiple Projects 5	6,455,503.34
Fund 491 - Restricted - WIN & Multiple Projects 6	15,518,865.14
Total Construction Fund Cash Balances	<u>32,280,249.55</u>

Summary of Project Activity

PROJECT	* ADJUSTED					
	ORIGINAL BUDGET	CURRENT MONTH	CURRENT YEAR	PROJECT TO DATE	OPEN POs	UNEXPENDED
* Fund 479 - Restricted - Multiple Projects	5,000,000.00	0.00	208,491.25	5,000,000.00	0.00	0.00
* Fund 482 - Restricted - Multiple Projects 2	5,349,512.62	207,156.60	836,774.44	5,095,314.07	60,925.37	193,273.18
Fund 483 - Restricted - Glendale Project	15,808,078.93	3,135.13	102,501.11	15,129,387.63	172,598.32	506,092.98
Fund 484 - Restricted - Fort Harrison Project	14,535,822.94	0.00	108,545.40	13,564,513.88	3,005.57	968,303.49
Fund 485 - Restricted - Multiple Projects 3	5,800,364.96	232,143.86	1,845,967.69	3,832,533.79	94,169.92	1,873,661.25
Fund 486 - Restricted - Multiple Projects 4	5,786,795.52	358,982.61	1,495,594.89	4,152,025.13	628,383.79	1,006,386.60
Fund 487 - Restricted - Curve & Other Projects	6,429,457.15	282,054.39	4,211,624.83	4,744,858.84	1,151,478.48	533,119.83
Fund 488 - Restricted - Nora Reno & Other Projects	6,301,541.72	7,535.40	505,457.50	4,792,845.32	59,990.52	1,448,705.88
Fund 489 - Restricted - Pike Reno & Other Projects	6,353,892.02	57,760.43	1,865,366.59	4,748,106.13	541,904.86	1,063,881.03
Fund 490 - Restricted - Multiple Projects 5	6,590,402.61	0.00	0.00	134,899.27	0.00	6,455,503.34
**** Fund 491 - Restricted - WIN & Multiple Projects 6	15,600,722.14	78,185.00	81,857.00	81,857.00	6,600.00	15,512,265.14
Total Expenditures	93,556,590.61	1,226,953.42	11,262,180.70	61,276,341.06	2,719,056.83	29,561,192.72
ADJUSTED						
	ORIGINAL BUDGET	CURRENT MONTH	CURRENT YEAR	PROJECT TO DATE	BUDGET BALANCE	
** Appropriated Interest Earnings - Fund 483	310,536.90	1,643.05	25,457.12	310,536.90	0.00	
*** Appropriated Interest Earnings - Fund 484	238,316.24	2,280.86	35,467.07	238,316.24	0.00	
Appropriated Interest Earnings - Fund 485	226,248.51	3,343.23	83,353.22	226,248.51	0.00	
Appropriated Interest Earnings - Fund 486	213,338.92	3,134.00	77,939.45	213,338.92	0.00	
Appropriated Interest Earnings - Fund 487	326,165.29	2,966.35	112,992.80	326,165.29	0.00	
Appropriated Interest Earnings - Fund 488	198,249.86	2,436.32	48,185.48	198,249.86	0.00	
Appropriated Interest Earnings - Fund 489	250,600.16	2,687.69	64,330.94	250,600.16	0.00	
Appropriated Interest Earnings - Fund 490	244,919.63	10,407.68	189,845.08	244,919.63	0.00	
Appropriated Interest Earnings - Fund 491	11,550.29	11,407.38	11,550.29	11,550.29	0.00	

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

** Total interest went \$250,536.90 above estimated \$60,000.00 so added it to budget.

*** Total interest went \$178,316.24 above estimated \$60,000.00 so added it to budget.



Board Action Request

6b

To: IMCPL Board **Meeting Date:** January 26, 2026

From: Finance Committee **Approved by the Library Board:**

Effective Date: January 26, 2026

Subject: Disclosure of Waived Fines and Fees - Resolution 01-2026

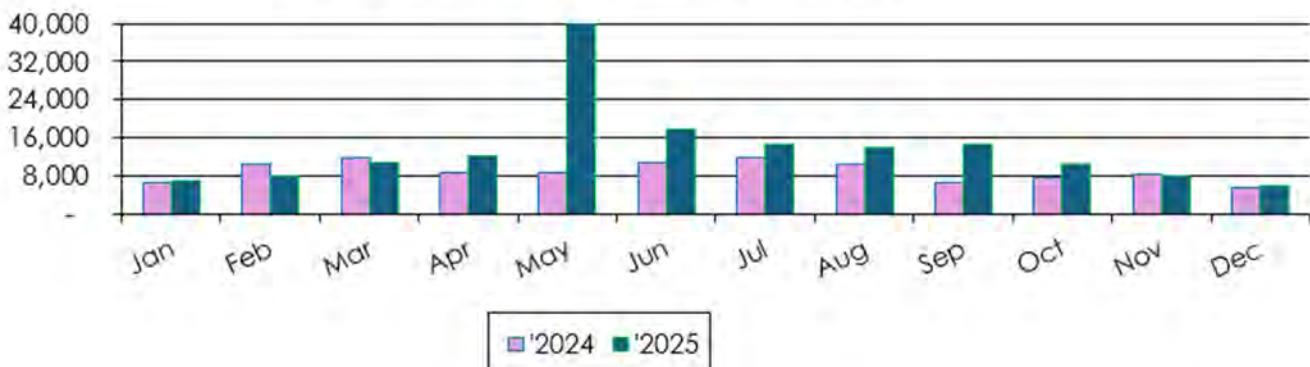
Recommendation: Authorize the adoption of Resolution 01-2026

Background: Annually, State guidelines require the Board to disclose the amount of fines and fees waived on patron accounts. These are fines, fees, and miscellaneous charges that the Library has deemed uncollectible during the year. For the year ended December 31, 2025, uncollectible fines and fees totaled **\$326,885**. \$187,902.53 was a billing error on one patron's account. Without this error, the yearly total is **\$138,982.43**. This amount was due to fines and fees waived at branches.

The Library's debt collection procedure was followed on all accounts. The chart below shows the fines and fees waived at branches in 2025 compared to 2024.

Strategic/Fiscal Impact: The fiscal impact is a reduction in the accounts receivable reported on the Library's financial statements.

Comparison of 2024 and 2025 Waivers





Board Resolution

6b

INDIANAPOLIS-MARION COUNTY PUBLIC LIBRARY
RESOLUTION 01-2026
DISCLOSURE OF WAIVED FINES AND FEES
January 26, 2026

WHEREAS, the Indianapolis-Marion County Public Library determined during 2025 that certain accounts were uncollectible under the Library's waiver guidelines.

RESOLVED, that pursuant to the Accounting and Uniform Compliance Guidelines Manual issued by the Indiana State Board of Accounts, the Library Board acknowledges, confirms, and ratifies the write-off of \$326,885 in uncollectible accounts.

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

AYE

NAY

ATTEST:

Secretary of the Board

	Board Action Request	6c

To: IMCPL Board **Meeting Date:** January 26, 2026

From: Finance Committee **Approved by the**
Library Board:

Effective Date: January 26, 2026

Subject: Outstanding Purchase Orders 2025 - Resolution 02-2026

Recommendation: Authorize the adoption of Resolution 02-2026

Background: State guidelines require the Board to authorize the outstanding purchase orders at year-end. These outstanding purchase orders were not paid prior to December 31, 2025; therefore, it will be necessary to carry them forward into the next fiscal year (2026). The appropriation to cover the purchase orders, once expensed, will come from the 2025 budget.

Strategic/Fiscal Impact: There is no fiscal impact on the 2026 budget as appropriations were provided for the purchase orders in the 2025 budget.



Board Resolution

6c

**INDIANAPOLIS-MARION COUNTY PUBLIC LIBRARY RESOLUTION
02-2026
OUTSTANDING PURCHASE ORDERS 2025
January 26, 2026**

WHEREAS, the accounting guidelines established by the State of Indiana include the approval of outstanding purchase orders at year-end, and

WHEREAS, the attached listing includes all purchase orders from budgeted funds unpaid at year-end 2022.

THEREFORE BE IT RESOLVED, that the Library Board of Trustees hereby approve the attached list of purchase orders from 2025 to be carried forward to the next budget year (2026) and be paid from 2025 appropriations.

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

AYE

NAY

ATTEST:

Secretary of the Board

OBJECT CODE	OBJECT DESC	VENDOR NUMBER	VENDOR NAME	PO NUMBER	LINE OPEN	AMOUNT	COMMENT/DESC
413000	WELLNESS	1231	COMPLETE WELLNESS SOLUTIONS LLC	25001569		863.25	Additional Funds for Complete
413000 Total						863.25	
421500	OFFICE SUPPLIES - FAC/PURCH	4037	CDW GOVERNMENT, INC.	25002020		1,289.09	CDW Blanket PO - SNI
421500	OFFICE SUPPLIES - FAC/PURCH	1120	CENTRAL TECHNOLOGY INC	25000814		500.00	Tech Logic unlocker repair par
421500	OFFICE SUPPLIES - FAC/PURCH	4037	CDW GOVERNMENT, INC.	25001221		7,338.71	AUTOCAD REVIT LICENSE AND AUTO
421500	OFFICE SUPPLIES - FAC/PURCH	3234	INDIANA WINDOW COVERINGS, LLC.	25001302		1,100.00	LSC BLACKOUT SHADES M. BRUECKS
421500	OFFICE SUPPLIES - FAC/PURCH	6780	ESSENTIAL ARCHITECTURAL SIGNS, INC	25001452		1,505.00	GLD Additional Parking Signage
421500	OFFICE SUPPLIES - FAC/PURCH	6353	KRUEGER INTERNATIONAL INC.	25001525		1,850.51	GLD RUCKUS SINGLE FACED CUBBY,
421500	OFFICE SUPPLIES - FAC/PURCH	1615	OFFICEWORKS	25001700		3,481.86	CEN QTY (3) AER711AW AERON STO
421500	OFFICE SUPPLIES - FAC/PURCH	1211	DELL MARKETING L.P.	25001722		2,155.34	Dell Pro Max 16/16XE MC16250 -
421500	OFFICE SUPPLIES - FAC/PURCH	586	REGIONS BANK PURCHASING CARD	25001805		1,960.00	OFFICE SUPPLIES
421500	OFFICE SUPPLIES - FAC/PURCH	938	LOGICALIS, INC	25001808		30,976.44	Cisco Phone & Adapter upgrades
421500	OFFICE SUPPLIES - FAC/PURCH	1850	ULINE	25001849		16.50	NO SMOKING NO VAPING VINYL ADH
421500	OFFICE SUPPLIES - FAC/PURCH	586	REGIONS BANK PURCHASING CARD	25001852		19.17	KNOLL LOCK #K081 KEY X2 FOR CE
421500	OFFICE SUPPLIES - FAC/PURCH	1748	SHOEMAKER MOTION PICTURE COMPANY, LLC	25001864		4,283.00	SC IT DEPT CONFERENCE RM AV I
421500	OFFICE SUPPLIES - FAC/PURCH	2630	STAPLES	25001878		405.36	Office and Cleaning Supplies
421500	OFFICE SUPPLIES - FAC/PURCH	1211	DELL MARKETING L.P.	25001884		1,408.70	Dell Pro Monitors
421500	OFFICE SUPPLIES - FAC/PURCH	1211	DELL MARKETING L.P.	25001898		40,350.40	Dell Pro 16 (PC16250)
421500	OFFICE SUPPLIES - FAC/PURCH	1211	DELL MARKETING L.P.	25001900		38,041.50	35 Dell Pro 24 (65W)-Staff
421500	OFFICE SUPPLIES - FAC/PURCH	2630	STAPLES	25001906		65.42	Office supplies
421500	OFFICE SUPPLIES - FAC/PURCH	1291	AMAZON CAPITAL SERVICES, INC	25001909		28.98	Office supplies
421500	OFFICE SUPPLIES - FAC/PURCH	2630	STAPLES	25001938		822.80	Office supplies
421500	OFFICE SUPPLIES - FAC/PURCH	586	REGIONS BANK PURCHASING CARD	25001969		613.08	FBH Kid Lounge Furniture
421500 Total						138,211.86	
421600	LIBRARY SUPPLIES	1553	MIDWEST TAPE, LLC	25001462		545.97	MWTT DVD and CD Cases
421600	LIBRARY SUPPLIES	1158	COMPUTYPE INC.	25001740		4,887.00	Barcodes for IndyPL
421600	LIBRARY SUPPLIES	5554	FINELINE PRINTING GROUP	25001782		1,660.00	2026 Monthly Stickers
421600	LIBRARY SUPPLIES	1383	LYNGSOE SYSTEMS INC.	25001795		6,450.00	RFID Tags
421600	LIBRARY SUPPLIES	1213	DEMCO, INC.	25001918		2,064.27	Processing Supplies for CMSA
421600	LIBRARY SUPPLIES	1291	AMAZON CAPITAL SERVICES, INC	25001973		38.49	Button maker machine
421600 Total						15,645.73	
421700	DEPARTMENT OFFICE SUPPLIES	2520	LAKESHORE LEARNING MATERIALS	25001628		319.90	2025 BRANCH REFRESH SUPPLIES P
421700	DEPARTMENT OFFICE SUPPLIES	3526	VOCEFA COMMUNICATIONS, INC.	25001652		1,380.00	Vocera Batteries
421700	DEPARTMENT OFFICE SUPPLIES	1699	IMPACT SPECIALTIES AND PROMOTIONS LLC	25001809		1,141.06	YEARS OF SERVICE AWARDS 2025
421700	DEPARTMENT OFFICE SUPPLIES	586	REGIONS BANK PURCHASING CARD	25001815		56.87	counterfeit money pen
421700	DEPARTMENT OFFICE SUPPLIES	1291	AMAZON CAPITAL SERVICES, INC	25001823		187.58	Supplies for IndyPL Holiday Pa
421700	DEPARTMENT OFFICE SUPPLIES	586	REGIONS BANK PURCHASING CARD	25001825		877.79	Amazon Purchasing
421700	DEPARTMENT OFFICE SUPPLIES	1291	AMAZON CAPITAL SERVICES, INC	25001841		100.00	\$25 gift cards - For Chess Clu
421700	DEPARTMENT OFFICE SUPPLIES	1213	DEMCO - Curve	25001845		80.20	mesh zipper pouch bag
421700	DEPARTMENT OFFICE SUPPLIES	586	REGIONS BANK PURCHASING CARD	25001904		302.46	Demo - Curve
421700	DEPARTMENT OFFICE SUPPLIES	1291	AMAZON CAPITAL SERVICES, INC	25001910		268.90	Programming and Office Supply
421700	DEPARTMENT OFFICE SUPPLIES	1850	ULINE	25001923		38.20	Long reach stapler
421700	DEPARTMENT OFFICE SUPPLIES	1291	AMAZON CAPITAL SERVICES, INC	25001941		1,331.77	Office Supply Storage for OSVR
421700	DEPARTMENT OFFICE SUPPLIES	1291	AMAZON CAPITAL SERVICES, INC	25001942		59.58	OSVR Supplies
421700	DEPARTMENT OFFICE SUPPLIES	1291	AMAZON CAPITAL SERVICES, INC	25001945		1,724.91	Curve - Amazon Office
421700	DEPARTMENT OFFICE SUPPLIES	1291	AMAZON CAPITAL SERVICES, INC	25001953		370.11	Curve - Amazon Office/YMLS Sup
421700	DEPARTMENT OFFICE SUPPLIES	1291	AMAZON CAPITAL SERVICES, INC	25001962		525.98	sublimation printer
421700	DEPARTMENT OFFICE SUPPLIES	1291	AMAZON CAPITAL SERVICES, INC	25001967		497.61	SUPPLIES FOR ADULT PROGRAMMING
421700	DEPARTMENT OFFICE SUPPLIES	1291	AMAZON CAPITAL SERVICES, INC	25001973		313.18	Button maker machine
421700	DEPARTMENT OFFICE SUPPLIES	1291	AMAZON CAPITAL SERVICES, INC	25001974		139.99	Button maker machine
421700	DEPARTMENT OFFICE SUPPLIES	586	REGIONS BANK PURCHASING CARD	25001975		111.92	3D printer filament, 10 colors
421700 Total						10,072.92	
422210	GASOLINE	2952	INDIANAPOLIS FLEET SERVICES	25001925		2,500.00	2,500.00 ADDITIONAL 2025 LIBRARY VEHICL
422210 Total	0					2,500.00	
422250	UNIFORMS	2340	GRAINGER	25001871		159.71	Shoes for Abby Goeden
422250	UNIFORMS	2117	VESTIS GROUP INC	25001903		484.78	Uniforms for Abby Goeden
422250	UNIFORMS	2117	VESTIS GROUP INC	25001972		2,433.63	CEN BUILDING SYSTEMS 2025 UNIF
422250 Total	0					3,078.12	
422310	CLEANING & SANITATION	1291	AMAZON CAPITAL SERVICES, INC	25001829		1,909.00	OFFICE SUPPLIES
422310	CLEANING & SANITATION	2630	STAPLES	25001851		612.40	Cleaning Supplies
422310	CLEANING & SANITATION	1291	AMAZON CAPITAL SERVICES, INC	25001852		135.78	Cleaning Supplies

422310	CLEANING & SANITATION	<u>2340</u> GRAINGER	197.16 Cleaning Supplies	
422310	CLEANING & SANITATION	<u>7079</u> RFS GROUP LLC	25001868	10,423.50 Cleaning Supplies
422310	CLEANING & SANITATION	<u>2630</u> STAPLES	25001878	1,028.30 Office and Cleaning Supplies
422310	CLEANING & SANITATION	<u>7262</u> GLOBAL INDUSTRIAL	25001879	306.95 Cleaning Supplies
422310	CLEANING & SANITATION	<u>977</u> ACORN DISTRIBUTORS, INC	25001955	730.80 Cleaning Supplies
422310	CLEANING & SANITATION	<u>2630</u> STAPLES	25001956	1,123.20 CLEANING SUPPLIES
422310	CLEANING & SANITATION	<u>7079</u> RFS GROUP LLC	25001979	243.60 CLEANING SUPPLIES
422310 Total	0			16,710.69
429001 Total	0	NON CAPITAL FURNITURE & EQUIP	17 STENZ CONSTRUCTION CORPORATION	25001310
429001 Total	0			4,100.00 CEN Podium Replacement for Pea
431100 Total	0	LEGAL SERVICES	5130 CLARK, QUINN, MOSES, SCOTT & GRAHN, LLP	25001963
431100 Total	0			35,000.00 LEGAL BILLS FOR NOVEMBER & DEC
431500 Total	0	CONSULTING SERVICES	178 MICHAEL A. REUTER CONSULTING SERVICES, INC.	24000170
431500	CONSULTING SERVICES	<u>3368</u> ADTEC	25000040	2,184.00 CONSULTING SERVICE - MONTHLY
431500	CONSULTING SERVICES	<u>178</u> MICHAEL A. REUTER CONSULTING SERVICES, INC.	25000055	3,180.00 FY 2024 ADTEC ERATE CONSULTING-C
431500	CONSULTING SERVICES	<u>695</u> BAKER TILLY ADVISORY GROUP PARENT LP	25000277	750.00 CONSULTING SERVICE - MONTHLY F
431500	CONSULTING SERVICES	<u>2613</u> SHARMIN KENT	25001621	11,892.50 2024 AUDIT - ADVISORY SERVICES
431500	CONSULTING SERVICES	<u>938</u> LOGICALIS, INC	25001892	10,000.00 CONTENT STRATEGY AND MESSAGING
431500 Total	0			21,192.00 Webex Calling Professional Ser
432400 Total	0	DATA COMMUNICATIONS	1025 ATT	49,198.50
432400 Total	0			25001914
432500 Total	0	CONFERENCES	6972 TYLER TECHNOLOGIES INC	25001964
432500 Total	0			14,312.68
432501 Total	0	IN HOUSE CONFERENCE	2168 MARIAN CELIS MARSHALL	25001206
432501 Total	0			300.00 Virtual Staff Spanish Class (8
433100 Total	0	OUTSIDE PRINTING	1238 DYNAMARK GRAPHICS GROUP	25000602
433100	OUTSIDE PRINTING	<u>1572</u> DIVERSITY PRESS LLC	25001757	25.65 NON-WOVEN HIT SPORTS PACK PRIN
433100	OUTSIDE PRINTING	<u>1629</u> IMPACT SPECIALTIES AND PROMOTIONS LLC	25001865	1,360.00 STOREFRONT: BOOK CLUB IN A BAG
433100	OUTSIDE PRINTING	<u>1089</u> BRIGHT IDEAS IN BROAD RIPPLE	25001870	2,962.78 LIBRARY BRANDED PENS & PENCILS
433100	OUTSIDE PRINTING	<u>703</u> REPROGRAPHIX, INC	25001916	627.50 LIBRARY BRANDED JOURNALS
433100 Total	0			16,294.95 CEN Kid Central Exterior Signa
434100 Total	0	WORKER'S COMPENSATION	5469 ARTHUR J. GALLAGHER RISK MANAGEMENT SERVICES, INC	25001240
434100 Total	0			6,956.00 LIABILITY INSURANCE 2025-2026
434200 Total	0	PACKAGE	5469 ARTHUR J. GALLAGHER RISK MANAGEMENT SERVICES, INC	25001240
434200 Total	0			13,627.38 LIABILITY INSURANCE 2025-2026
435100 Total	0	ELECTRICITY	1409 AES INDIANA	25000140
435100 Total	0			59,935.91 2025 SYSTEM-WIDE ELECTRICITY F
435200 Total	0	NATURAL GAS	5768 CITIZENS ENERGY GROUP	25000138
435200	NATURAL GAS	<u>4927</u> CONSTELLATION NEWENERGY - GAS DIVISION, LLC	25000139	4,763.34 2025 SYSTEM WIDE NATURAL GAS D
435200 Total	0			2,707.11 2025 SYSTEM WIDE CGCU POOL NAT
435300 Total	0	HEAT/STEAM	5768 CITIZENS ENERGY GROUP	25000141
435300 Total	0			7,470.45 2025 HEATING/STEAM FEES
435400 Total	0	WATER	5768 CITIZENS ENERGY GROUP	25000137
435400 Total	0			29,961.79 CEN 2025 HEATING/STEAM FEES
435500 Total	0	STORMWATER	6830 BEECH GROVE SEWAGE WORKS	25000122
435500 Total	0			1,913.53 2025 SYSTEM-WIDE WATER, FIRE S
435900 Total	0	SEWAGE	5768 CITIZENS ENERGY GROUP	25000122
435900 Total	0	SEWAGE	5768 CITIZENS ENERGY GROUP	25000137
436100 Total	0	REP & MAINT-STRUCTURE	1669 PROFESSIONAL GARAGE DOOR SYSTEMS	25000062
436100	REP & MAINT-STRUCTURE	<u>6404</u> GEYER FIRE PROTECTION, LLC	25000131	3,155.61 LSC INSTALL 12' T501 TROLLEY L
436100	REP & MAINT-STRUCTURE	<u>6592</u> AMBIUS	25000240	18,297.49 2025 SYSTEM-WIDE FIRE PROTECTI
436100	REP & MAINT-STRUCTURE	<u>7146</u> YOUR AUTOMATIC DOOR COMPANY	25000768	2,874.46 NOR MONTHLY INTERIOR LANDSCAP
436100	REP & MAINT-STRUCTURE	<u>7206</u> GUIDON DESIGN, INC.	25000885	2,349.30 LAW AUTO DOOR REPAIRS WO#00427
436100	REP & MAINT-STRUCTURE	<u>6372</u> INDY CURB APPEAL ASPHALT, INC	25000962	2,500.00 EWA FRONT STEPS REPLACEMENT PR
436100	REP & MAINT-STRUCTURE	<u>1990</u> THE ETICA GROUP, INC	25001018	9,600.00 WRN ASPHALT MILL AND FILL 2,40
436100	REP & MAINT-STRUCTURE	<u>1161</u> CONNOR FINE PAINTING	25001195	19,085.09 CEN ATRIUM SKYLIGHT LEAK INVES
436100	REP & MAINT-STRUCTURE	<u>1228</u> PEOPLE FOR URBAN PROGRESS	25001252	3,680.00 CEN CRET ART GALLERY PAINT + M
436100	REP & MAINT-STRUCTURE	<u>1195</u> DAGO GLASS & GLAZING INC	25001270	3,400.00 CEN REPLACE CANOPES FOR THE E
436100	REP & MAINT-STRUCTURE	<u>2520</u> LYNCH HARRISON AND BRUMLEVE INC	25001313	4,711.00 SPK REPLACE OLD WOOD DOOR W/NE
436100	REP & MAINT-STRUCTURE	<u>2618</u> CROSSROADS RESTORATION SERVICES LLC	25001384	5,300.00 SPK Hourly Investigation of St
436100	REP & MAINT-STRUCTURE	<u>1161</u> CONNOR FINE PAINTING	25001422	4,982.44 CEN P2 SEWAGE DECONTAM/REMEDIA
436100	REP & MAINT-STRUCTURE	<u>2416</u> EF MARBURGER AND SON INC	25001503	1,080.00 MAR DRYWALL REPAIR PAINT REFE
436100	REP & MAINT-STRUCTURE	<u>1161</u> CONNOR FINE PAINTING	25001503	2,500.00 CEN 9TH ST ENTRY/INFRILL MAT W

436100	REP & MAINT-STRUCTURE	6741 BIBLIOTHECA	1,075.00 WPR LOCKER DOOR LATCH PROJECT
436100	REP & MAINT-STRUCTURE	7359 INDY FLOOR RESTORE LLC	3,995.00 SOU SANIGLAZE FLOOR RESTORATIO
436100	REP & MAINT-STRUCTURE	6404 GEYER FIRE PROTECTION, LLC	1,773.00 HVL MOVE SEVEN (7) SMOKE DETEC
436100	REP & MAINT-STRUCTURE	1161 CONNOR FINE PAINTING	5,470.00 HVL PAINT REFRESH STUDY ROOMS
436100	REP & MAINT-STRUCTURE	1786 STENZ MANAGEMENT COMPANY, INC	4,356.49 11/31/25-12/6/25 GENERAL MAINT
436100	REP & MAINT-STRUCTURE	1071 TECTA AMERICA CORPORATION	5,000.00 ADDITIONAL 2025 SYSTEM-WIDE RO
436100	REP & MAINT-STRUCTURE	1786 STENZ MANAGEMENT COMPANY, INC	15,000.00 ADDITIONAL 2025 GENERAL MAINTE
436100 Total	0		120,184.88
436101	ELECTRICAL	272 RICHARD LOPEZ ELECTRICAL, LLC	8,674.00 CEN INSTALL SIX (6) DEDICATED
436101	ELECTRICAL	7146 YOUR AUTOMATIC DOOR COMPANY	9,040.00 BGR Auto Door Operators
436101	ELECTRICAL	272 RICHARD LOPEZ ELECTRICAL, LLC	40,923.71 NOVEMBER 2025 ELECTRICAL SERVI
436101	ELECTRICAL	272 RICHARD LOPEZ ELECTRICAL, LLC	35,000.00 ADDITIONAL 2025 SYSTEM-WIDE EL
436101 Total	0		93,637.71
436102	PLUMBING	5662 GORDON PLUMBING, INC.	4,580.00 IRV MISC PLUMBING REPAIRS, FLU
436102	PLUMBING	5662 GORDON PLUMBING, INC.	6,929.07 ADDITIONAL 2025 SYSTEM-WIDE PL
436102	PLUMBING	5662 GORDON PLUMBING, INC.	10,000.00 ADDITIONAL 2025 SYSTEM-WIDE PL
436102 Total	0		21,509.07
436103	PEST SERVICES	6255 ARAB TERMITE AND PEST CONTROL INC	3,372.00 2025 SYSTEM-WIDE PEST CONTROL
436103	PEST SERVICES		3,372.00
436103 Total	0		3,372.00
436104	ELEVATOR SERVICES	1103 ORACLE ELEVATOR HOLDCO, INC.	2,862.00 CEN REPLACE CALL BUTTON BOARD
436104	ELEVATOR SERVICES	1103 ORACLE ELEVATOR HOLDCO, INC.	2,500.00 SPK_REPLACE BACKUP POWER BATTE
436104	ELEVATOR SERVICES	1103 ORACLE ELEVATOR HOLDCO, INC.	2,244.00 CEN REPLACE 3-PHASE MONITORING
436104	ELEVATOR SERVICES	1103 ORACLE ELEVATOR HOLDCO, INC.	8,000.00 ADDITIONAL 2025 ELEVATOR & ESC
436104 Total	0		14,356.00
436110	CLEANING SERVICES	2233 CAMACHO JANITORIAL SUPPLY & SERVICES, INC.	8,287.61 2025 CAMACHO EVENTS CLEANING/A
436110	CLEANING SERVICES	2233 CAMACHO JANITORIAL SUPPLY & SERVICES, INC.	135,000.00 ESTIMATED DECEMBER 2025 JANITO
436110 Total	0		143,287.61
436200	REP & MAINT-EQUIPMENT	6651 WIESE	250000063 1,685.00 CEN REPLACE SPEED SENSOR/DATA
436200	REP & MAINT-EQUIPMENT	17 STENZ CONSTRUCTION CORPORATION	25000785 11,000.00 CEN PEACE DOVE BASE FABRICATIO
436200	REP & MAINT-EQUIPMENT	2546 VANCO	25000967 1,686.44 CEN DISHWASHER HOBART AM15 INS
436200	REP & MAINT-EQUIPMENT	6651 WIESE	25001386 3,835.60 CEN FORKLIFT REPAIRS PER QUOTE
436200	REP & MAINT-EQUIPMENT	2546 VANCO	25001936 536.49 CEN MANITOWOC ICE MACHINE CLEA
436200	REP & MAINT-EQUIPMENT	1915 SERVICE ONE ACCESS, INC.	25001977 25,000.00 CEN DENKA LIFT REPAIRS PER QU
436200 Total	0		43,743.53
436201	REP & MAINT-HEATING & AIR	6774 ELLIS MECHANICAL & ELECTRICAL	25000130 9,335.41 2025 ELLIS MECHANICAL HYAC SER
436201	REP & MAINT-HEATING & AIR	6070 JACKSON SYSTEMS LLC	25001387 1,199.00 CEN 2ND FLOOR HOT WATER VALVE
436201	REP & MAINT-HEATING & AIR	516 AUGUST MACK ENVIRONMENTAL, INC	25001479 2,200.00 CEN RM 241 PERFORM INTERIOR AI
436201	REP & MAINT-HEATING & AIR	6774 ELLIS MECHANICAL & ELECTRICAL	25001770 4,450.00 FBH CLEAN BOILER BURNERS PER P
436201 Total	0		25,000.00 ADDITIONAL 2025 HVAC, FILTER C
436202	REP & MAINT -AUTO	237 TOM WOOD FORD, INC	25001919 42,184.41
436202 Total	0		5,929.59
436203	REP & MAINT-COMPUTERS	938 LOGICALS, INC	22000507 20,593.36 PALO ALTO SUPPORT RENEWAL 7/1/
436203	REP & MAINT-COMPUTERS	938 LOGICALS, INC	22000508 41,230.11 Basic Maintenance - existing N
436203	REP & MAINT-COMPUTERS	938 LOGICALS, INC	24000516 119,568.74 Basic Maint. Existing Network
436203	REP & MAINT-COMPUTERS	938 LOGICALS, INC	24001783 83,200.00 VMWARE RENEWAL 12/19/24-12/18/
436203	REP & MAINT-COMPUTERS	938 LOGICALS, INC	25000853 995.00 Access Points - Cisco Catalyst
436203	REP & MAINT-COMPUTERS	938 LOGICALS, INC	25001915 44,417.73 InformaCast Fusion
436203 Total	0		310,004.94
437200	EQUIPMENT RENTAL	1654 PITNEY BOWES, INC.	25001038 1,104.03 SendPro® MailCenter 3000 Meter
437200 Total	0		1,104.03
439601	SNOW REMOVAL	6618 PROVIDENCE OUTDOOR	25001929 53,620.00 NOVEMBER 2025 SNOW REMOVAL FEE
439601 Total	0		53,620.00
439602	LAWN & LANDSCAPING	6618 PROVIDENCE OUTDOOR	25001716 5,610.00 OCTOBER 2025 LAWN & LANDSCAPIN
439602 Total	0		14,531.00 NOVEMBER 2025 LAWN & LANDSCAP
439800	DUES & MEMBERSHIPS	1867 URBAN LIBRARIES COUNCIL	25001410 20,141.00
439800 Total	0		13,500.00 MEMBERSHIP RENEWAL 1/1/2026 -
439901	COMPUTER SERVICES	522 INNOVATIVE INTERFACES INCORPORATED	25000562 13,500.00
439901	COMPUTER SERVICES	522 INNOVATIVE INTERFACES INCORPORATED	25000821 3,000.00 POLARIS UPGRADE OFF HOURS - Oc
439901	COMPUTER SERVICES	6446 BACKSTAGE LIBRARY WORKS	25001143 8,565.30 Polaris SMS (Out and In) term:
439901	COMPUTER SERVICES	481 WEBYOG, INC.	4,036.00 AUTHORITY CONTROL PROCESSING -
439901	COMPUTER SERVICES	4037 CDW GOVERNMENT, INC.	3,033.24 SOLYOG RENEWAL - 2026-2029
439901	COMPUTER SERVICES	25001883 2,217.72 Red Hat Enterprise Linux Serve	

439901 Total 0	439903 SECURITY SERVICES	2265 MARSHALL SECURITY LLC	25000321 2,043.70 2025 EVENT SECURITY FOR EXTERN
439903 SECURITY SERVICES	2265 MARSHALL SECURITY LLC	25001932 20,000.00 ADDITIONAL 2025 UNARMED SECUR	
439903 SECURITY SERVICES	2267 OFFDUTYCOPS.COM INC	25001933 11,000.00 ADDITIONAL 2025 UNIFORMED POLI	
439903 Total 0			33,043.70
439905 OTHER CONTRACTUAL SERVICES	6406 BRIGHTLY SOFTWARE INC	22001017 25,560.00 BRIGHTLY INDYPL FACILITY CONDI	
439905 OTHER CONTRACTUAL SERVICES	2120 B-IKE LLC	24000830 6,585.00 BRAND REFRESH CONSULTING	
439905 OTHER CONTRACTUAL SERVICES	1288 ONE DIVERSIFIED, LLC	24001583 12,678.80 DIGITAL SIGNAGE CONTENT MANAGE	
439905 OTHER CONTRACTUAL SERVICES	2757 STUARTS ENTERPRISES LLC	25000136 3,435.64 2025 MONTHLY GENERAL AND HOLD	
439905 OTHER CONTRACTUAL SERVICES	7116 INDIANAPOLIS ARMORED CAR, INC	25000596 12,747.37 MONTHLY CURRENT - EST. ADD PIK	
439905 OTHER CONTRACTUAL SERVICES	2222 LANGUAGE LINE SERVICES, INC.	25000941 2,249.00 TRANSLATION FOR SRP TRACKERS	
439905 OTHER CONTRACTUAL SERVICES	2222 LANGUAGE LINE SERVICES, INC.	25001100 155.75 TRANSLATION FOR FALL PROGRAM P	
439905 OTHER CONTRACTUAL SERVICES	199 UNIQUE MANAGEMENT SERVICES, INC	25001204 9,832.42 Placements 2025	
439905 OTHER CONTRACTUAL SERVICES	7108 RLR ASSOCIATES, INC	25001233 1,902.80 CEN ATRIUM AUTHOR NAMES ADJUST	
439905 OTHER CONTRACTUAL SERVICES	1383 LYNGSOE SYSTEMS INC.	25001235 5,000.00 LYNGSOE AMHS SERVICE CONTRACT /	
439905 OTHER CONTRACTUAL SERVICES	862 CROSSROADS REHABILITATION CENTER	25001515 653.20 ASL INTERPRETATION FOR FALL PR	
439905 OTHER CONTRACTUAL SERVICES	1615 OFFICEWORKS	25001694 546.74 CEN MISIC PARTS/REPAIRS TO AERO	
439905 OTHER CONTRACTUAL SERVICES	1615 OFFICEWORKS	25001783 511.70 COL ADDITIONAL COST TO REPAIR	
439905 OTHER CONTRACTUAL SERVICES	6834 CINTAS	25001926 3,500.00 ADDITIONAL 2025 AED, FIRST AID	
439905 OTHER CONTRACTUAL SERVICES	6122 MAIN EVENT SOUND & LIGHTING	25001930 4,728.00 12/25 AV SUPPORT AND CEN AUDIT	
439905 OTHER CONTRACTUAL SERVICES	6122 MAIN EVENT SOUND & LIGHTING	25001930 5,537.00 12/25 AV SUPPORT AND CEN AUDIT	
439905 Total 0			95,623.42
439906 RECRUITMENT EXPENSES	6473 YOURMEMBERSHIP.COM, INC.	25001283 7,200.00 Twenty credits for 30day job p	
439906 RECRUITMENT EXPENSES	770 CHARITABLE ADVISORS	25001496 1,325.00 Charitable Advisors Job Postin	
439906 Total 0			8,525.00
439907 EVENTS & PR	1291 AMAZON CAPITAL SERVICES, INC	25001649 314.99 PRINTER FOR GARAGE PARKING PAS	
439907 Total 0			314.99
439907 Total 0			314.99
439910 PROGRAMMING	1427 INGRAM LIBRARY SERVICES	24000478 767.79 BOOKS FOR ONE STATE ONE STORY	
439910 PROGRAMMING	1427 INGRAM LIBRARY SERVICES	25001862 275.55 BOOKS FOR MAKING TOGETHER PROG	
439910 PROGRAMMING	1850 ULINE	25001873 183.43 UTILITY CART	
439910 PROGRAMMING	1089 BRIGHT IDEAS IN BROAD RIPPLE	25001899 7,656.29 ASRP PRIZES	
439910 Total 0			8,883.06
439911 PROGRAMMING-JUV.	2695 DONN SMITH	25001364 600.00 DINO TABLE REFRESH AND REPAIR	
439911 PROGRAMMING-JUV.	2525 LAKESHORE LEARNING MATERIALS	25001442 4.98 LAKESHORE SUPPLIES FOR TECH TR	
439911 PROGRAMMING-JUV.	2394 PANIER CORPORATION	25001536 2,932.50 STORYWALK FOR WEST PERRY	
439911 PROGRAMMING-JUV.	586 REGIONS BANK PURCHASING CARD	25001827 218.29 END OF YEAR PARTNER CARD	
439911 PROGRAMMING-JUV.	2394 PANIER CORPORATION	25001861 2,095.00 STORYWALK BACKER PANELS	
439911 PROGRAMMING-JUV.	586 REGIONS BANK PURCHASING CARD	25001910 83.51 Programming and Office Supplie	
439911 PROGRAMMING-JUV.	1291 AMAZON CAPITAL SERVICES, INC	25001911 45.96 Programming Supplies/Games - C	
439911 PROGRAMMING-JUV.	1291 AMAZON CAPITAL SERVICES, INC	25001912 35.47 Programming Supplies/Games - C	
439911 PROGRAMMING-JUV.	1291 AMAZON CAPITAL SERVICES, INC	25001944 146.84 Curve - Amazon Games	
439911 PROGRAMMING-JUV.	1291 AMAZON CAPITAL SERVICES, INC	25001957 42.70 Learning Curve - iPad Cases	
439911 PROGRAMMING-JUV.	1291 AMAZON CAPITAL SERVICES, INC	25001959 988.97 Curve - Amazon Nintendo Switch	
439911 PROGRAMMING-JUV.	1291 AMAZON CAPITAL SERVICES, INC	25001960 461.06 Curve - Amazon YMLS Art	
439911 PROGRAMMING-JUV.	1291 AMAZON CAPITAL SERVICES, INC	25001961 1,421.82 Curve - Cricut Supplies	
439911 PROGRAMMING-JUV.	2768 LAMINATING BINDING SOLUTIONS	25001970 2,799.97 LAMINATOR	
439911 PROGRAMMING-JUV.	586 REGIONS BANK PURCHASING CARD	25001978 1,645.00 Learning Curve - iPads	
439911 Total 0			13,922.07
439913 PROGRAMMING EXHIBITS - CENTRAL	586 REGIONS BANK PURCHASING CARD	25001826 216.93 CENTRAL EXHIBITS SUPPLIES	
439913 Total 0			216.93
439930 MATERIALS CONTRACTUAL	3774 I-MCPL POLARIS BOOK VENDORS	25001981 537,900.17 2025 BOOKS & MATERIALS CONTRAC	
439930 Total 0			537,900.17
449000 BOOKS & MATERIALS	3774 I-MCPL POLARIS BOOK VENDORS	25001981 949,485.53 2025 BOOKS & MATERIALS CONTRAC	
449000 Total 0			949,485.53



Board Action Request

6d

Subject: Confirming Marion County Board of Finance - Resolution 03-2026

Recommendation: Authorize the adoption of Resolution 03-2026

Background: Pursuant to IC 5-13-7-2(b), The Indianapolis Public Library's fiscal body may designate the Marion County Board of Finance to serve as the Library's Local Board of Finance. It has been the practice of the Library to designate the Marion County Board of Finance to serve in this capacity in the past. Library management recommends the Library continue with this relationship for 2026.

Strategic/Fiscal Impact: By designating the Marion County Board of Finance to serve in this capacity, it allows the Library to benefit from the investment practices implemented by other government entities.



Board Resolution

6d

**INDIANAPOLIS-MARION COUNTY PUBLIC LIBRARY
RESOLUTION 03-2026
CONFIRMING MARION COUNTY BOARD OF FINANCE
January 26, 2026**

WHEREAS the Indianapolis-Marion County Public Library designated the Marion County Board of Finance to serve as the Library's Local Board of Finance for 2026 pursuant to IC 5-13-7-2(b), and

WHEREAS, the Indianapolis-Marion County Public Library wishes to continue to have the Marion County Board of Finance serve as the Library's Local Board of Finance.

THEREFORE, BE IT RESOLVED that the Indianapolis-Marion County Public Library confirms that the Marion County Board of Finance will continue to serve as the Library's Local Board of Finance.

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

AYE

NAY

ATTEST:

Secretary of the Board

	<h1>Board Action Request</h1>	8a

To: **IndyPL Board** **Meeting Date:** **January 26, 2026**

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

Effective Date:

Subject: **Resolution 4-2026**
Authorization to Grant Fee Simple Right of Way to Indianapolis Public Transportation Corporation (“IndyGo”) for 2726 and 2810 East Washington Street (East Washington Street Branch) Indianapolis, Indiana

Recommendation:

The Library Board Facilities Committee recommends Board approval for the attached action (Resolution 4-2026) for Authorization to Grant Fee Simple Right of Way to IndyGo for the East Washington Street Branch Library.

Strategic/Fiscal Impact:

The expansion and improvement of public transportation will benefit patrons and staff with easier access to IndyPL facilities and services. There are no on-going fiscal impacts associated with this work.

Community Impact:

The increase in areas of the community served by Bus Rapid Transit (“BRT”) service will increase opportunities to all Indianapolis residents to utilize public transportation, whether the use is by choice or by necessity. This promotes equity in the community. IndyPL is saving public funds of another municipal corporation by agreeing to the offer provided by IndyGo, which may assist in a more rapid and economical deployment of BRT in Indianapolis.

Background:

IndyGo is in the process of acquiring necessary right of way to construct the third BRT line in Indianapolis, the “Blue Line” which will run from Indianapolis International Airport to Cumberland, mostly along Washington Street through the City (the “Project”). IndyPL recognizes the importance of improving the public transportation system in Indianapolis for the

Board Action Request

RE: Facilities Committee, Item 8a

Resolution 4-2026

Authorization to Grant Temporary and Fee Simple Right of Way to Indianapolis Public Transportation Corporation (“IndyGo”) for 2726 and 2810 East Washington Street (East Washington Street Branch) Indianapolis, Indiana

Date: January 26, 2026

benefit of IndyPL’s patrons and staff, and the Blue Line will support this expansion of public transportation options for Indianapolis area residents. IndyGo has determined it is necessary to acquire 563 Square feet of land from IndyPL in fee simple right of way at the East Washington Branch for the completion of the Project.

IndyGo has provided to IndyPL a Statement of The Basis for Just Compensation for the Requisite Right of Way, calculated in accordance with standards provided in Indiana Code, which provides an approximate value of the Requisite Right of Way of Four Thousand Six Hundred and no/100 Dollars (\$4,600.00.) This amount appears to be appropriate in the view of IndyPL staff with knowledge of the value of IndyPL real estate.

The public notice for the required public hearing was published the week of January 12, 2026. The hearing was conducted prior to the consideration of this Resolution.



Board Resolution

8a

INDIANAPOLIS-MARION COUNTY PUBLIC LIBRARY RESOLUTION 4-2026

AUTHORIZATION TO GRANT FEE SIMPLE RIGHT OF WAY TO INDIANAPOLIS PUBLIC TRANSPORTATION CORPORATION AT 2726 AND 2810 EAST WASHINGTON STREET, INDIANAPOLIS, IN

JANUARY 26, 2026

WHEREAS, the Indianapolis-Marion County Public Library (“IndyPL”) Board of Trustees is responsible for the management of all real property owned and operated by IndyPL; and

WHEREAS, the IndyPL seeks to take reasonable steps to make all branch libraries as accessible to all members of the public, including promoting opportunities for patrons to easily access IndyPL facilities by all means of transportation, including utilization of current and planned public transit, including, but not limited to Bus Rapid Transit (“BRT”) lines; and

WHEREAS, the Indianapolis Public Transportation Corporation (“IPTC” or “IndyGo”), is currently in the process of acquiring necessary right of way to implement the Blue Line, the third BRT line in Marion County (the “Project”); and

WHEREAS, the East Washington Street Branch, located at 2726 and 2810 East Washington Street is adjacent to the proposed Blue Line; and IndyGo has determined it is necessary to acquire 563 square feet of land from IndyPL in fee simple right of way (the “Requisite Right of Way”) for the completion of the Project; and

WHEREAS, IndyGo is an entity which has the powers of Eminent Domain under Indiana Code §§ 32-24, et. seq. by which IndyGo could acquire the Requisite Right of Way from IndyPL to complete the Project; and

WHEREAS, IndyGo has provided to IndyPL a Statement of The Basis for Just Compensation for the Requisite Right of Way, calculated in accordance with standards provided in Indiana Code, which provides an approximate value of the Requisite Right of Way of Four Thousand Six Hundred and no/100 Dollars (\$4,600.00) (the “Value”); and

WHEREAS, IndyPL staff with knowledge of the relative value of IndyPL real property has determined that the approximate value of the Requisite Right of Way is comparable to the Value; and

WHEREAS, the contemplation of granting of the Requisite Right of Way has been advertised in accordance with Indiana Code § 5-3-1.

IT IS THEREFORE RESOLVED that IndyPL wishes to assist in an effort to save public dollars which IndyGo would be required to expend to acquire the Requisite Right of Way through the eminent domain process and to assist in a timely completion of the Project; and

IT IS FURTHER RESOLVED that given the determination that the Project will continue to promote access to all branch libraries by all modes of transportation, the IndyPL Board of Trustees deem it in the best interest of the IndyPL to authorize, and does hereby authorize, the Chief Executive Officer to proceed with the execution of all necessary documents to complete the transfer of the Requisite Right of Way to IndyGo, with any modifications thereto as the CEO may reasonably approve necessary, such approval to be conclusively evidenced by the CEO's execution of documents containing such modifications.

**LIBRARY BOARD OF THE
INDIANAPOLIS-MARION COUNTY PUBLIC LIBRARY
INDIANAPOLIS, INDIANA
RESOLUTION 4-2026**

**AUTHORIZATION TO GRANT TEMPORARY AND FEE SIMPLE RIGHT OF WAY
TO INDIANAPOLIS PUBLIC TRANSPORTATION CORPORATION AT 2726 AND
2810 EAST WASHINGTON STREET, INDIANAPOLIS, IN**

JANUARY 26, 2026

AYE

NAY

Adopted this 26th day of January 2026.

ATTEST: _____
Secretary of the Board



Board Briefing Report

9

To: IndyPL Board

Meeting Date: 1/26/26

From: The Indianapolis Public Library Foundation

Subject: January 2026 Update

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

News

Circulate: Night at the Library tickets are on sale now! Please join us for our annual fundraiser on Friday, April 17 at Central Library. You can purchase tickets here:

<https://indyplfoundation.org/circulate>

Donors

We thank the 398 donors who made gifts last month. The following are our top corporate and foundation donors: Ayres Foundation, Inc.; Indianapolis Indians; Shrewsbury & Associates; The CISCO Companies; and The Swisher Foundation, Inc.

Program Support

This month, we are proud to provide more than \$120,000 to the Library. Examples of major initiatives supported include McFadden Lecture, Autism Certification for Branches, Meet the Artists XXXVIII – Love in Action, Nonprofit Workshops, and History on Stage.



Board Action Request

10a

To: IMCPL Board

Meeting Date: January 26, 2026

From: Gregory Hill, CEO

**Approved by the
Library Board:**

Effective Date: January 26, 2026

Subject: Finances, Personnel, and Travel Resolution 05-2026

Recommendation: Approve Finances, Personnel and Travel Resolution 05-2026

Background: The Finances, Personnel and Travel Resolution 05-2026 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 05-2026

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 December 2025 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 VOID	12/4/2025	12/4/2025	2	\$ 14,764.31
	Warrant	12/4/2025	12/4/2025	6	\$ 10,975.47
	Warrant VOID	12/4/2025	12/4/2025	1	\$ 2,114.66
	Warrant	12/4/2025	12/4/2025	14	\$ 24,666.91
	Warrant VOID	12/4/2025	12/4/2025	1	\$ 3,497.55
	Warrant	12/4/2025	12/4/2025	17	\$ 41,792.39
	Warrant	12/11/2025	12/11/2025	28	\$ 200,439.92
	Warrant	12/18/2025	12/18/2025	11	\$ 64,888.60
	Warrant VOID	12/18/2025	12/18/2025	1	\$ 58,534.44
	Warrant	12/18/2025	12/18/2025	3	\$ 29,492.53
	Warrant VOID	12/18/2025	12/18/2025	1	\$ 27,567.98
	Warrant	12/18/2025	12/18/2025	5	\$ 15,008.12
	Warrant	12/31/2025	12/31/2025	36	\$ 253,612.52
	EFT & Wires	12/4/2025	12/4/2025	2	\$ 8,557.75
	EFT & Wires	12/8/2025	12/8/2025	1	\$ 147,465.85
	EFT & Wires	12/12/2025	12/12/2025	1	\$ 1,052.89
Operating	EFT & Wires	12/19/2025	12/19/2025	1	\$ 5,793.91
	EFT & Wires	12/18/2025	12/18/2025	6	\$ 513.60
	EFT & Wires	12/31/2025	12/31/2025	10	\$ 10,523,209.38
	EFT & Wires	12/19/2025	12/19/2025	5	\$ 172,111.98
	EFT & Wires	12/23/2025	12/23/2025	1	\$ 96,983.60
	EFT	12/4/2025	12/4/2025	56	\$ 678,827.86
	EFT	12/11/2025	12/11/2025	63	\$ 681,755.05
	EFT	12/18/2025	12/18/2025	61	\$ 1,322,890.13
Operating	EFT	12/31/2025	12/31/2025	48	\$ 991,797.49
	Fines	Warrant	12/4/2025	2	\$ 28.99
	Fines	Warrant	12/11/2025	2	\$ 79.95
	Fines	Warrant	12/31/2025	1	\$ 44.99
Gift	Gift	Warrant	12/4/2025	16	\$ 57,640.07
	Gift	Warrant	12/11/2025	11	\$ 3,273.62
	Gift	Warrant	12/18/2025	10	\$ 2,842.77
	Gift	Warrant	12/31/2025	14	\$ 10,113.48
	Gift	EFT	12/4/2025	13	\$ 22,771.03
	Gift	EFT	12/11/2025	13	\$ 44,340.13
	Gift	EFT	12/18/2025	13	\$ 22,805.72
	Gift	EFT	12/31/2025	22	\$ 56,440.19
Employee Payroll	Employee Payroll	Warrant	12/5/2025	51	\$ 38,478.68
	Employee Payroll	Direct Deposit	12/5/2025	618	\$ 740,223.81
	Employee Payroll	Direct Deposit	12/19/2025	645	\$ 807,560.51
	Employee Payroll	Direct Deposit	12/19/2025	601	\$ 642,885.87
Payroll Taxes, Garnishments	Payroll Taxes, Garnishments	Electronic Transfer		\$	-

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 2025 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

Mr. Dominique Davie

Natissa S. Woodard

Dr. Khuala Murtadha

Dr. Eugene White

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

Dr. Luis A. Palacio

Mrs. Mary Rankin CPA
Treasurer of the Library Board

INDIANAPOLIS-MARION COUNTY PUBLIC LIBRARY
BANK REGISTER
OPERATING ACCOUNTS

Type	Date	Reference	Amount	Description	Fund
EFT	12/4/2025	FIDELITY INVESTMENTS	5,793.91	FIDELITY MUTUAL FUNDS W/H	80600000 227208
EFT	12/4/2025	AMERICAN UNITED LIFE INSURANCE CO	2,763.84	AUL ANNUITY WITHHELD	80600000 227203
EFT	12/8/2025	PUBLIC EMPLOYEES' RETIREMENT FUND OF INDIANA	147,465.85	PERF WITHHOLDING	80600000 227224
EFT	12/12/2025	INDIANA DEPARTMENT OF REVENUE	1,052.89	SALES TAX PAYABLE	81400000 227400
EFT	12/19/2025	FIDELITY INVESTMENTS	5,793.91	FIDELITY MUTUAL FUNDS W/H	80600000 227208
EFT	12/18/2025	ALYSSA DAVIS	85.60	SALES TAX PAYABLE	81400000 227400
EFT	12/18/2025	JESSICA SCHOLL	85.60	SALES TAX PAYABLE	81400000 227400
EFT	12/18/2025	ASHLEY KINCAID	85.60	SALES TAX PAYABLE	81400000 227400
EFT	12/18/2025	CAROLYN CROY	85.60	SALES TAX PAYABLE	81400000 227400
EFT	12/18/2025	SAMANTHA CUNNINGHAM	85.60	SALES TAX PAYABLE	81400000 227400
EFT	12/18/2025	HALEY SMITH	85.60	SALES TAX PAYABLE	81400000 227400
EFT	12/31/2025	U.S. BANK ST. PAUL	618,075.00	INTEREST	32100000 438200
EFT	12/31/2025	U.S. BANK ST. PAUL	1,903,175.00	PRINCIPAL	32100000 438100
EFT	12/31/2025	U.S. BANK ST. PAUL	1,767,175.00	PRINCIPAL	32100000 438100
EFT	12/31/2025	U.S. BANK ST. PAUL	628,500.00	PRINCIPAL	32100000 438100
EFT	12/31/2025	U.S. BANK ST. PAUL	628,500.00	PRINCIPAL	32100000 438100
EFT	12/31/2025	U.S. BANK ST. PAUL	628,500.00	PRINCIPAL	32100000 438100
EFT	12/31/2025	U.S. BANK ST. PAUL	195,768.75	PRINCIPAL	32100000 438100
EFT	12/31/2025	U.S. BANK ST. PAUL	1,012,750.00	PRINCIPAL	32100000 438100
EFT	12/31/2025	U.S. BANK ST. PAUL	465,365.63	PRINCIPAL	32100000 438100
EFT	12/31/2025	U.S. BANK ST. PAUL	2,675,400.00	PRINCIPAL	32100000 438100
EFT	12/19/2025	PUBLIC EMPLOYEES' RETIREMENT FUND OF INDIANA	158,313.62	PERF WITHHOLDING	80600000 227224
EFT	12/19/2025	AMERICAN UNITED LIFE INSURANCE CO	2,763.84	AUL ANNUITY WITHHELD	80600000 227203
EFT	12/19/2025	ADP, INC.	7,431.86	PAYROLL SERVICES	10126170 439902
EFT	12/19/2025	ADP, INC.	2,545.01	PAYROLL SERVICES	10126170 439902
EFT	12/19/2025	ADP, INC.	1,057.65	PAYROLL SERVICES	10126170 439902
EFT	12/23/2025	PUBLIC EMPLOYEES' RETIREMENT FUND OF INDIANA	96,983.60	PERF	10126170 413300
VOID	12/4/2025	FORMAGRID, INC	10,530.00	IT OFFICE SUPPLIES	10126110 421500
VOID	12/4/2025	AMERICAN UNITED LIFE INSURANCE CO	4,234.31	GROUP LIFE INSURANCE AT	80600000 227201
CHECK	12/4/2025	ARAB TERMITE AND PEST CONTROL INC	64.00	PEST SERVICES	10117180 436103
CHECK	12/4/2025	ATT MOBILITY	915.23	CELLULAR PHONE	10126180 432401
CHECK	12/4/2025	BEECH GROVE SEWAGE WORKS	231.45	SEWAGE	10128180 435900
CHECK	12/4/2025	BEVERLY SCOTT	350.00	PROGRAMMING	10101150 439910
CHECK	12/4/2025	CENTER POINT PRESS	1,369.28	BOOKS & MATERIALS	10126120 449000
CHECK	12/4/2025	CITIZENS ENERGY GROUP	8,045.51	SEWAGE	10129180 435900
VOID	12/4/2025	CONSTELLATION NEWENERGY- gAS DIVISION LLC	2,114.66	NATURAL GAS FEES	10126180 435200
CHECK	12/4/2025	DAN KUSAYA	300.00	PROGRAMMING	10101150 439910
CHECK	12/4/2025	DIANNE Y SEO	150.00	PROGRAMMING	10101150 439910
CHECK	12/4/2025	ELEVATEPLUS LEADERSHIP DEVELOPMENT	400.00	PROGRAMMING	10101150 439910
CHECK	12/4/2025	GIFTED HANDS TUTORING LLC	240.00	OTHER CONTRACTUAL SERVICES	10101150 439905
CHECK	12/4/2025	GOVERNMENT FINANCE OFFICERS ASSOCIATION	600.00	IN HOUSE CONFERENCE	10126190 432501
CHECK	12/4/2025	GREATER LAWRENCE CHAMBER OF COMMERCE	45.00	DUES & MEMBERSHIPS	10102023 439800
CHECK	12/4/2025	GUARDIAN	10,005.66	VOL TERM LIFE INS-LINC NATL	80600000 227222
CHECK	12/4/2025	GUARDIAN	10,073.75	VOL TERM LIFE INS-LINC NATL	80600000 227222
CHECK	12/4/2025	IMCPL STAFF ASSOCIATION	137.02	FRIENDS/STAFF ASSN DUES W/H	80600000 227209
CHECK	12/4/2025	INDIANA MATH AND SCIENCE ACADEMY	300.00	PROGRAMMING-JUV.	10101150 439911
CHECK	12/4/2025	INDIANAPOLIS FLEET SERVICES	1,837.52	GASOLINE	10126180 422210
CHECK	12/4/2025	JONAH KROLIK	150.00	PROGRAMMING	10101150 439910
CHECK	12/4/2025	LAWRENCE UTILITIES	357.96	WATER	10123180 435400
CHECK	12/4/2025	LISA DAUGHERTY	70.00	PROGRAMMING	10101150 439910
VOID	12/4/2025	MIDWEST COLLABORATIVE FOR LIBRARY SERVICES	3,497.55	BOOKS & MATERIALS	10126120 449000
CHECK	12/4/2025	MIKE WILLIAMS	144.00	OTHER CONTRACTUAL SERVICES	10126120 439905
CHECK	12/4/2025	MULTI CULTURAL BOOKS AND VIDEO	1,575.00	BOOKS & MATERIALS	48626120 449000
CHECK	12/4/2025	NRP DIRECT	355.00	BOOKS & MATERIALS	10126120 449000
CHECK	12/4/2025	NICHE ACADEMY	7,770.00	MATERIALS CONTRACTUAL	10126120 439930
CHECK	12/4/2025	NICHOLAS GALLITANO	150.00	PROGRAMMING	10101150 439910
CHECK	12/4/2025	OFFDUTYCOPS.COM INC	9,405.00	SECURITY SERVICES	10101180 439903
CHECK	12/4/2025	PERRY A. SCOTT	350.00	PROGRAMMING	10101150 439910
CHECK	12/4/2025	PLAYAWAY PRODUCTS LLC	5,022.02	BOOKS & MATERIALS	48626120 449000
CHECK	12/4/2025	PLUNKETT RESEARCH, LTD	4,995.00	MATERIALS CONTRACTUAL	10126120 439930
CHECK	12/4/2025	RAY E BOOMHOWER	250.00	PROGRAMMING	10101150 439910
CHECK	12/4/2025	RHODE ISLAND NOVELTY, INC	810.37	PROGRAMMING	10101150 439910
CHECK	12/4/2025	SHARMIN KENT	7,500.00	CONTENT STRATEGY MESSAGING	10126160 431500
CHECK	12/4/2025	STERLING INFOSYSTEMS INC	14.00	RECRUITMENT EXPENSES	10102026 439906
CHECK	12/4/2025	THE CFO LEADERSHIP COUNCIL	475.00	DUES & MEMBERSHIPS	10126130 439800
CHECK	12/4/2025	THE INDIANAPOLIS PUBLIC LIBRARY FOUNDATION	1,077.00	BRANCH DESIGNATED PLEDGES	80600000 227226
CHECK	12/4/2025	THE TRUSTEES OF PURDUE UNIVERSITY	500.00	PROGRAMMING-JUV.	10101150 439911
CHECK	12/4/2025	VICTORIA ELLEN KINTNER	1,400.00	PROGRAMMING-JUV.	10101150 439911
CHECK	12/11/2025	AES INDIANA	76,863.95	ELECTRICITY	10128180 435100

CHECK	12/11/2025 AMAZON CAPITAL SERVICES, INC	119.95	PROGRAMMING	10101150 439910
CHECK	12/11/2025 AMERICAN SOCIETY OF COMPOSERS, AUTHORS, PUBLISHERS	120.00	PROGRAMMING-JUV.	10101150 439911
CHECK	12/11/2025 ARAB TERMITE AND PEST CONTROL INC	1,771.00	PEST SERVICES	10129180 436103
CHECK	12/11/2025 CITIZENS ENERGY GROUP	588.17	WATER	10121180 435400
CHECK	12/11/2025 CITIZENS ENERGY GROUP	25,463.91	HEAT/STEAM	10101180 435300
CHECK	12/11/2025 CITIZENS ENERGY GROUP	36,793.06	COOLING/CHILLED WATER	10126180 435401
CHECK	12/11/2025 CRITTER REMOVAL INDIANAPOLIS	489.00	PEST SERVICES	10103180 436103
CHECK	12/11/2025 ECOLAB USA INC	1,213.66	CLEANING & SANITATION	10126135 422310
CHECK	12/11/2025 ELIZABETH CIERZNIAK	250.00	PROGRAMMING	10101150 439910
CHECK	12/11/2025 GANNETT INDIANA-KENTUCKY LOCALIQ	118.56	PUBLICATION OF LEGAL NOTICES	10126180 433200
CHECK	12/11/2025 GRAYBAR ELECTRIC COMPANY INC.	3,916.01	REP & MAINT-EQUIPMENT	10101180 436200
CHECK	12/11/2025 INDIANA BUREAU OF MOTOR VEHICLES	30.00	OTHER CONTRACTUAL SERVICES	10126180 439905
CHECK	12/11/2025 INDIANAPOLIS SUZUKI ACADEMY	300.00	PROGRAMMING	10101150 439910
CHECK	12/11/2025 JENA MATTIX	13.25	DEPARTMENT OFFICE SUPPLIES	10102003 421700
CHECK	12/11/2025 KATHRYN ANDREW POTTER	50.00	PROGRAMMING-JUV.	10101150 439911
CHECK	12/11/2025 NELSON PRICE	250.00	PROGRAMMING	10101150 439910
CHECK	12/11/2025 OFFDUTYCOPS.COM INC	9,900.00	SECURITY SERVICES	10101180 439903
CHECK	12/11/2025 OPTIMOROUTE INC	2,646.00	OTHER CONTRACTUAL SERVICES	10126120 439905
CHECK	12/11/2025 PITNEY BOWES, INC.	368.01	EQUIPMENT RENTAL	10126180 437200
CHECK	12/11/2025 REPUBLIC WASTE SERVICES	9,102.48	TRASH REMOVAL	10129180 439600
CHECK	12/11/2025 RIVERS RESOURCES	795.60	CLEANING & SANITATION	10126135 422310
CHECK	12/11/2025 SERVICE ONE ACCESS, INC.	4,709.45	REP & MAINT-EQUIPMENT	10101180 436200
CHECK	12/11/2025 SEVEN POINTS TECHOLOGY GROUP, INC.	14,550.00	CAPITAL - EQUIPMENT	48915180 445300
CHECK	12/11/2025 SOUTHPORT (PETTY CASH)	26.86	PROGRAMMING	10102017 439910
CHECK	12/11/2025 STERLING INFOSYSTEMS INC	102.00	RECRUITMENT EXPENSES	10102026 439906
CHECK	12/11/2025 THE DAVEY TREE EXPERT COMPANY	9,545.00	LAWN & LANDSCAPING	10128180 439602
CHECK	12/11/2025 VANCO	344.00	REP & MAINT-EQUIPMENT	10101180 436200
CHECK	12/18/2025 AED BRANDS LLC	5,161.00	FACILITIES OFFICE SUPPLIES	10126180 421500
CHECK	12/18/2025 AMAZON CAPITAL SERVICES, INC	186.19	DEPARTMENT OFFICE SUPPLIES	10101401 421700
CHECK	12/18/2025 ANTHONY RADFORD	337.50	PROGRAMMING EXHIBITS - CENTRAL	10101150 439913
CHECK	12/18/2025 CENTER POINT PRESS	856.92	BOOKS & MATERIALS	10126120 449000
CHECK	12/18/2025 CITIZENS ENERGY GROUP	1,295.21	SEWAGE	10126180 435900
CHECK	12/18/2025 CLARK, QUINN, MOSES, SCOTT & GRAHN, LLP	19,197.00	491 ISSUANCE COSTS	49100000 438400
CHECK	12/18/2025 ERIC JOEL SALAZAR	800.00	PROGRAMMING	10101150 439910
CHECK	12/18/2025 GANNETT INDIANA-KENTUCKY LOCALIQ	1,529.78	PUBLICATION OF LEGAL NOTICES	10126180 433200
CHECK	12/18/2025 INDIANA STATE MUSEUM AND HISTORICAL SITES CORP	1,025.00	PROGRAMMING-JUV.	10101150 439911
CHECK	12/18/2025 INDIANAPOLIS OPERA SOCIETY	1,000.00	PROGRAMMING-JUV.	10101150 439911
CHECK	12/18/2025 LIBRARY SYSTEMS & SERVICES LLC	33,500.00	MATERIALS CONTRACTUAL	10126120 439930
VOID	12/18/2025 MIDWEST COLLABORATIVE FOR LIBRARY SERVICES	58,534.44	BOOKS & MATERIALS	10126120 449000
CHECK	12/18/2025 MOODY'S INVESTORS SERVICE, INC	29,000.00	491 ISSUANCE COSTS	49100000 438400
CHECK	12/18/2025 PLAYAWAY PRODUCTS LLC	163.20	BOOKS & MATERIALS	48626120 449000
CHECK	12/18/2025 RHODE ISLAND NOVELTY, INC	329.33	PROGRAMMING-JUV.	10101150 439911
VOID	12/18/2025 STENZ CONSTRUCTION CORPORATION	27,567.98	CENTRAL CURVE CONSTRUCTION	48701180 444500
CHECK	12/18/2025 THE DAVEY TREE EXPERT COMPANY	1,595.00	LAWN & LANDSCAPING	10101180 439602
CHECK	12/18/2025 THE TRUSTEES OF PURDUE UNIVERSITY	1,000.00	PROGRAMMING-JUV.	10101150 439911
CHECK	12/18/2025 DOW JONES & COMPANY	8,500.00	MATERIALS CONTRACTUAL	10126120 439930
CHECK	12/18/2025 TOM WOOD FORD, INC	1,072.83	REP & MAINT -AUTO	10126180 436202
CHECK	12/18/2025 VESTIS GROUP INC	2,840.29	UNIFORMS	10126120 422250
CHECK	12/31/2025 FORMAGRID, INC	10,530.00	IT OFFICE SUPPLIES	10126110 421500
CHECK	12/31/2025 ALA	3,365.00	CONFERENCES	10126170 432500
CHECK	12/31/2025 AMAZON CAPITAL SERVICES, INC	392.00	CLEANING & SANITATION	10126135 422310
CHECK	12/31/2025 AMBIUS	525.00	REP & MAINT-STRUCTURE	10103180 436100
CHECK	12/31/2025 AMERICAN SOCIETY OF COMPOSERS, AUTHORS, PUBLISHERS	120.00	PROGRAMMING-JUV.	10101150 439911
CHECK	12/31/2025 AMERICAN UNITED LIFE INSURANCE CO	4,234.31	GROUP LIFE INSURANCE AT	80600000 227201
CHECK	12/31/2025 AMERICAN UNITED LIFE INSURANCE CO	3,917.02	GROUP LIFE INSURANCE AT	80600000 227201
CHECK	12/31/2025 AMERICAN UNITED LIFE INSURANCE CO	3,934.43	GROUP LIFE INSURANCE AT	80600000 227201
CHECK	12/31/2025 AT&T	998.11	DATA COMMUNICATIONS	10126110 432400
CHECK	12/31/2025 AT&T	10,634.68	DATA COMMUNICATIONS	10126110 432400
CHECK	12/31/2025 ATT MOBILITY	897.07	CELLULAR PHONE	10126180 432401
CHECK	12/31/2025 BEECH GROVE SEWAGE WORKS	231.45	SEWAGE	10128180 435900
CHECK	12/31/2025 BIO SERV CORPORATION	150.00	PEST SERVICES	10103180 436103
CHECK	12/31/2025 CHARITABLE ADVISORS	795.00	RECRUITMENT EXPENSES	10126170 439906
CHECK	12/31/2025 CHRISTIAN BOOK DISTRIBUTORS	107.52	BOOKS & MATERIALS	10126120 449000
CHECK	12/31/2025 CITIZENS ENERGY GROUP	4,558.39	NATURAL GAS	10123180 435200
CHECK	12/31/2025 CLARK, QUINN, MOSES, SCOTT & GRAHN, LLP	30,513.13	491 ISSUANCE COSTS	49100000 438400
CHECK	12/31/2025 COMMUNICO, LLC	53,232.00	OTHER CONTRACTUAL SERVICES	10126160 439905
CHECK	12/31/2025 CONSTELLATION NEWENERGY - GAS DIVISION, LLC	6,493.23	NATURAL GAS	10129180 435200
CHECK	12/31/2025 CROSSROADS RESTORATION SERVICES LLC	7,432.77	REP & MAINT-STRUCTURE	10115180 436100
CHECK	12/31/2025 FORVIS, LLP	3,000.00	CONSULTING SERVICES	10126170 431500
CHECK	12/31/2025 GIFTED HANDS TUTORING LLC	255.00	OTHER CONTRACTUAL SERVICES	10126170 439905
CHECK	12/31/2025 GUY HOLBERT	300.00	PROGRAMMING	10101150 439910
CHECK	12/31/2025 HOOSIER AQUATIC CARE	450.00	LAWN & LANDSCAPING	10121180 439602
CHECK	12/31/2025 INDPLS-MARION CO PUB LIBRARY - GIFT FUND	881.07	BOOKS & MATERIALS	10126120 449000
CHECK	12/31/2025 KAILASH HEMACHANDRA	600.00	PROGRAMMING	10101150 439910
CHECK	12/31/2025 LAKESHORE LEARNING MATERIALS	688.96	PROGRAMMING-JUV.	10101150 439911

CHECK	12/31/2025 LAWRENCE UTILITIES	495.52	SEWAGE	10123180 435900
CHECK	12/31/2025 MIDWEST COLLABORATIVE FOR LIBRARY DATABASE (EMCLS)	62,031.99	MATERIALS CONTRACTUAL	10126120 439930
CHECK	12/31/2025 MULTI CULTURAL BOOKS AND VIDEO	4,032.00	BOOKS & MATERIALS	48626120 449000
CHECK	12/31/2025 PLAYAWAY PRODUCTS LLC	5,079.41	BOOKS & MATERIALS	48626120 449000
CHECK	12/31/2025 SARAH KING CREATES LLC	400.00	WELLNESS	10126170 413000
CHECK	12/31/2025 SHOEMAKER MOTION PICTURE COMPANY, LLC	125.00	REP & MAINT-EQUIPMENT	10103180 436200
CHECK	12/31/2025 STENZ CONSTRUCTION CORP 9729 (CURVE)	27,567.98	BUILDING IMPRVMENTS & UPGRADES	48701180 444500
CHECK	12/31/2025 TOM WOOD FORD, INC	3,672.48	REP & MAINT -AUTO	10126180 436202
CHECK	12/31/2025 YOURMEMBERSHIP.COM, INC.	972.00	RECRUITMENT EXPENSES	10126170 439906
EFT	12/4/2025 AMY GINDHART	210.00	PROGRAMMING	10101150 439910
EFT	12/4/2025 ANTHEM INSURANCE COMPANIES, INC	113,518.00	MEDICAL & DENTAL INSURANCE	70126170 413500
EFT	12/4/2025 ARTS FOR LEARNING INDIANA	113.00	PROGRAMMING-JUV.	10101150 439911
EFT	12/4/2025 AUDREY BEAUGH	460.00	PROGRAMMING-JUV.	10101150 439911
EFT	12/4/2025 BARNES & THORNBURG	45,000.00	491 ISSUANCE COSTS	49100000 438400
EFT	12/4/2025 BLEDSOE PUBLISHING COMPANY LLC	400.00	PROGRAMMING	10101150 439910
EFT	12/4/2025 BRIGHT IDEAS IN BROAD RIPPLE	1,690.75	PROGRAMMING-JUV.	10101150 439911
EFT	12/4/2025 BRODART COMPANY	11,697.51	BOOKS & MATERIALS	48626120 449000
EFT	12/4/2025 BRODART COMPANY CONTINUATIONS	1,235.58	BOOKS & MATERIALS	10126120 449000
EFT	12/4/2025 CAMACHO JANITORIAL SUPPLY & SERVICES, INC.	131,895.56	CLEANING SERVICES	10129180 436110
EFT	12/4/2025 CAMPGIRL LLC	270.00	PROGRAMMING-JUV.	10101150 439911
EFT	12/4/2025 CARAHSOFT TECHNOLOGY CORPORATION	7,184.19	COMPUTER SERVICES	10126110 439901
EFT	12/4/2025 CENGAGE LEARNING INC	1,797.97	BOOKS & MATERIALS	10126120 449000
EFT	12/4/2025 PAUL UGBEDE SIMON	400.00	PROGRAMMING	10101150 439910
EFT	12/4/2025 CEU HLEI	200.00	PROGRAMMING	10101150 439910
EFT	12/4/2025 CHILDREN'S PLUS INC.	3,331.76	BOOKS & MATERIALS	10126120 449000
EFT	12/4/2025 TYLER HESTERHAGEN	1,049.40	OTHER CONTRACTUAL SERVICES	10102180 439905
EFT	12/4/2025 CUMMINS INC	1,886.26	REP & MAINT-EQUIPMENT	10126180 436200
EFT	12/4/2025 DACO GLASS & GLAZING INC	1,489.47	REP & MAINT-STRUCTURE	10120180 436100
EFT	12/4/2025 DELTA DENTAL	5.70	VOLUNTARY VISION	80600000 227214
EFT	12/4/2025 DELTA DENTAL	115.61	DENTAL INSURANCE	80600000 227218
EFT	12/4/2025 ELLIS MECHANICAL & ELECTRICAL	308.75	REP & MAINT-HEATING & AIR	10121180 436201
EFT	12/4/2025 DEVELOP NUTURE ACHEIVE LLC	400.00	PROGRAMMING	10101150 439910
EFT	12/4/2025 GARY COPE	500.00	PROGRAMMING	10101150 439910
EFT	12/4/2025 GORDON PLUMBING, INC.	8,877.64	PLUMBING	10122180 436102
EFT	12/4/2025 HEALTH & HOSPITALS CORP. OF MARION CNTY.	200.00	PROGRAMMING	10101150 439910
EFT	12/4/2025 INDIANA WRITER'S CENTER	2,400.00	PROGRAMMING	10101150 439910
EFT	12/4/2025 INDPLS-MARION COUNTY PUBLIC LIBRARY	248,393.00	REIMBURSEMENT FOR SERVICES EXP	27026120 439909
EFT	12/4/2025 INGRAM LIBRARY SERVICES	38,332.21	BOOKS & MATERIALS	48626120 449000
EFT	12/4/2025 INGRAM LIBRARY SERVICES	1,381.83	PROGRAMMING	10101150 439910
EFT	12/4/2025 INGRAM LIBRARY SERVICES	89.40	BOOKS & MATERIALS	48626120 449000
EFT	12/4/2025 INSIGHT PUBLIC SECTOR, INC	5,832.00	IT OFFICE SUPPLIES	10126110 421500
EFT	12/4/2025 JALEN ANDERSON	150.00	PROGRAMMING	10101150 439910
EFT	12/4/2025 JESSICA LYNNE GREEN	220.00	PROGRAMMING-JUV.	10101150 439911
EFT	12/4/2025 LANGUAGE LINE SERVICES, INC.	541.22	OTHER CONTRACTUAL SERVICES	10101150 439905
EFT	12/4/2025 MAIN EVENT SOUND & LIGHTING	5,537.00	OTHER CONTRACTUAL SERVICES	10126180 439905
EFT	12/4/2025 MARSHALL SECURITY LLC	573.30	SECURITY SERVICES	10103800 439903
EFT	12/4/2025 MARY JO WYSS TREADWELL	345.02	PROGRAMMING-JUV.	10101150 439911
EFT	12/4/2025 MIDWEST TAPE - PROCESSED DVDS	718.03	BOOKS & MATERIALS	48626120 449000
EFT	12/4/2025 MIDWEST TAPE FICTION CAT/PROC REPL ACCOUNT	1,661.02	BOOKS & MATERIALS	10126120 449000
EFT	12/4/2025 MIDWEST TAPE NON PROCESSED	650.60	BOOKS & MATERIALS	10126120 449000
EFT	12/4/2025 MIDWEST TAPE PROCESSED AND CATALOGED ACCOUNT	7,446.35	BOOKS & MATERIALS	10126120 449000
EFT	12/4/2025 MYRON RUSSELL	635.00	CONSULTING SERVICES	10126160 431500
EFT	12/4/2025 OFFICEWORKS	588.47	OTHER CONTRACTUAL SERVICES	10102180 439905
EFT	12/4/2025 OVERDRIVE INC	3,674.34	MATERIALS CONTRACTUAL	10126120 439930
EFT	12/4/2025 PBC GURU LLC	12,500.00	PROGRAMMING	10101150 439910
EFT	12/4/2025 PLAYFUL VENTURES LLC	600.00	PROGRAMMING-JUV.	10101150 439911
EFT	12/4/2025 PROJECT MANAGEMENT INSTITUTE, INC.	398.00	DUES & MEMBERSHIPS	10126110 439800
EFT	12/4/2025 RICHARD LOPEZ ELECTRICAL, LLC	327.02	ELECTRICAL	10101180 436101
EFT	12/4/2025 SEEDS OF CARING	200.00	PROGRAMMING-JUV.	10101150 439911
EFT	12/4/2025 SENTRUM MARKETING LLC	9,628.90	BOOKS & MATERIALS	48626120 449000
EFT	12/4/2025 BHE DESIGN LLC	210.00	PROGRAMMING	10101150 439910
EFT	12/4/2025 THE HARMON HOUSE LLC	70.00	CONSULTING SERVICES	10126160 431500
EFT	12/4/2025 THE N2 COMPANY	88.00	BOOKS & MATERIALS	10126120 449000
EFT	12/4/2025 VLADIMIR KRAKOVICH	700.00	PROGRAMMING	10101150 439910
EFT	12/4/2025 YEFIM PASTUKH	700.00	PROGRAMMING	10101150 439910
EFT	12/11/2025 ACORN DISTRIBUTORS, INC	1,483.36	CLEANING & SANITATION	10126135 422310
EFT	12/11/2025 AKOR LANGUAGES & MOR	150.00	OTHER CONTRACTUAL SERVICES	10101150 439905
EFT	12/11/2025 ANTHEM INSURANCE COMPANIES, INC	168,645.34	MEDICAL & DENTAL INSURANCE	70126170 413500
EFT	12/11/2025 AUDREY BEAUGH	115.00	PROGRAMMING-JUV.	10101150 439911
EFT	12/11/2025 TECTA AMERICA CORPORATION	3,505.01	REP & MAINT-STRUCTURE	10128180 436100
EFT	12/11/2025 BLEDSOE PUBLISHING COMPANY LLC	200.00	PROGRAMMING	10101150 439910
EFT	12/11/2025 BRODART COMPANY	2,130.31	BOOKS & MATERIALS	48626120 449000
EFT	12/11/2025 CARAHSOFT TECHNOLOGY CORPORATION	24,040.10	COMPUTER SERVICES	10126110 439901
EFT	12/11/2025 CARDINAL WIRELESS	2,695.00	REP & MAINT-EQUIPMENT	10101180 436200
EFT	12/11/2025 CENGAGE LEARNING INC	1,176.36	BOOKS & MATERIALS	10126120 449000

EFT	12/11/2025 CHILDREN'S PLUS INC.	594.13	BOOKS & MATERIALS	10126120 449000
EFT	12/11/2025 CINTAS	6,764.81	OTHER CONTRACTUAL SERVICES	10129180 439905
EFT	12/11/2025 TYLER HESTERHAGEN	469.85	OTHER CONTRACTUAL SERVICES	10115180 439905
EFT	12/11/2025 CROWN CASTLE FIBER, LLC	1,900.00	DATA COMMUNICATIONS	10126110 432400
EFT	12/11/2025 CULLIGAN ULTRAPURE INC	106.07	FACILITIES OFFICE SUPPLIES	10127180 421500
EFT	12/11/2025 CULLIGAN ULTRAPURE INC	48.96	FACILITIES OFFICE SUPPLIES	10126180 421500
EFT	12/11/2025 DACO GLASS & GLAZING INC	4,405.50	REP & MAINT-STRUCTURE	10126180 436100
EFT	12/11/2025 DANCORP INC. DBA DANCO	620.00	REP & MAINT-HEATING & AIR	10101180 436201
EFT	12/11/2025 DELL MARKETING L.P.	2,287.41	IT OFFICE SUPPLIES	10126110 421500
EFT	12/11/2025 DELTA DENTAL	15,027.28	DENTAL INSURANCE	80600000 227218
EFT	12/11/2025 DELTA DENTAL	28.90	DENTAL INSURANCE	80600000 227218
EFT	12/11/2025 DIVERSITY PRESS LLC	468.92	OUTSIDE PRINTING	10126160 433100
EFT	12/11/2025 DYNAMARK GRAPHICS GROUP	88.63	OUTSIDE PRINTING	10126160 433100
EFT	12/11/2025 ELLIS MECHANICAL & ELECTRICAL	176,200.55	REP & MAINT-HEATING & AIR	48512180 436201
EFT	12/11/2025 DEVELOP NUTURE ACHEIVE LLC	500.00	PROGRAMMING	10101150 439910
EFT	12/11/2025 FULLER ENGINEERING CO., LLC	993.00	REP & MAINT-HEATING & AIR	10105180 436201
EFT	12/11/2025 GEYER FIRE PROTECTION, LLC	4,963.89	REP & MAINT-STRUCTURE	10104180 436100
EFT	12/11/2025 GORDON PLUMBING, INC.	3,704.86	PLUMBING	10127180 436102
EFT	12/11/2025 HEALTH & HOSPITALS CORP. OF MARION CNTY.	200.00	PROGRAMMING-JUV.	10101150 439911
EFT	12/11/2025 INGRAM LIBRARY SERVICES	76,997.85	BOOKS & MATERIALS	48626120 449000
EFT	12/11/2025 INGRAM LIBRARY SERVICES	1,579.77	PROGRAMMING-JUV.	10101150 439911
EFT	12/11/2025 INGRAM LIBRARY SERVICES	6,315.26	BOOKS & MATERIALS	48626120 449000
EFT	12/11/2025 INSIGHT PUBLIC SECTOR, INC	6,704.84	IT OFFICE SUPPLIES	10126110 421500
EFT	12/11/2025 JESSICA LYNN GREEN	220.00	PROGRAMMING-JUV.	10101150 439911
EFT	12/11/2025 JESSICA NEEB-SMITH	64.18	PROGRAMMING-JUV.	10101150 439911
EFT	12/11/2025 KRM ARCHITECTURE+ INC	5,904.00	BUILDING IMPRVMTS & UPGRADES	48701180 444500
EFT	12/11/2025 LANGUAGE LINE SERVICES, INC.	268.79	OTHER CONTRACTUAL SERVICES	10126180 439905
EFT	12/11/2025 MARKET STREET GROUP, INC	2,500.00	CONSULTING SERVICES	10126100 431500
EFT	12/11/2025 MARSHALL SECURITY LLC	21,990.39	SECURITY SERVICES	10122180 439903
EFT	12/11/2025 MARY JO WYSS TREADWELL	125.00	PROGRAMMING-JUV.	10101150 439911
EFT	12/11/2025 MIDWEST TAPE - PROCESSED DVDS	2,615.69	BOOKS & MATERIALS	48626120 449000
EFT	12/11/2025 MIDWEST TAPE FICTION CAT/PROC REPL ACCOUNT	2,699.12	BOOKS & MATERIALS	10126120 449000
EFT	12/11/2025 MIDWEST TAPE NON PROCESSED	1,039.97	BOOKS & MATERIALS	10126120 449000
EFT	12/11/2025 MIDWEST TAPE PROCESSED AND CATALOGED ACCOUNT	12,351.21	BOOKS & MATERIALS	10126120 449000
EFT	12/11/2025 ORACLE ELEVATOR HOLDCO, INC.	831.25	ELEVATOR SERVICES	10101180 436104
EFT	12/11/2025 PLAYFUL VENTURES LLC	150.00	PROGRAMMING-JUV.	10101150 439911
EFT	12/11/2025 PRESIDIO NETWORKS SOLUTIONS GROUP, LLC	8,100.00	COMPUTER SERVICES	10126110 439901
EFT	12/11/2025 PROJECT MANAGEMENT INSTITUTE, INC.	699.00	CONSULTING SERVICES	10126110 431500
EFT	12/11/2025 PROVIDENCE OUTDOOR	12,998.00	LAWN & LANDSCAPING	10129180 439602
EFT	12/11/2025 REGIONS BANK PURCHASING CARD	32,996.62	IN HOUSE CONFERENCE	10126170 432501
EFT	12/11/2025 RFS GROUP LLC	5,191.20	CLEANING & SANITATION	10126135 422310
EFT	12/11/2025 RICOH USA, INC. - 12882	29,780.98	OTHER CONTRACTUAL SERVICES	10126110 439905
EFT	12/11/2025 SEEDS OF CARING	100.00	PROGRAMMING-JUV.	10101150 439911
EFT	12/11/2025 SONDHI SOLUTIONS, LLC	1,054.90	COMPUTER SERVICES	10126110 439901
EFT	12/11/2025 STENZ MANAGEMENT COMPANY, INC	4,520.68	REP & MAINT-STRUCTURE	10127180 436100
EFT	12/11/2025 STUART'S ENTERPRISES LLC	1,737.85	OTHER CONTRACTUAL SERVICES	10126180 439905
EFT	12/11/2025 THE ETICA GROUP, INC	3,450.00	REP & MAINT-STRUCTURE	10101180 436100
EFT	12/11/2025 THE HARMON HOUSE LLC	3,224.71	CONSULTING SERVICES	10126160 431500
EFT	12/11/2025 SAMANTHA STIPP	640.00	PROGRAMMING	10101150 439910
EFT	12/11/2025 TITAN ASSOCIATES	2,983.74	FACILITIES OFFICE SUPPLIES	10128180 421500
EFT	12/11/2025 TRACI NELSON-ALBERTSON	7,050.00	CONSULTING SERVICES	10126160 431500
EFT	12/11/2025 ULINE	213.41	LIBRARY SUPPLIES	48826120 421600
EFT	12/11/2025 YOUR AUTOMATIC DOOR COMPANY	1,143.40	REP & MAINT-STRUCTURE	10101180 436100
EFT	12/18/2025 AMY GINDHART	140.00	PROGRAMMING	10101150 439910
EFT	12/18/2025 ANTHEM INSURANCE COMPANIES, INC	46,120.30	MEDICAL & DENTAL INSURANCE	70126170 413500
EFT	12/18/2025 ARTS FOR LEARNING INDIANA	1,095.00	PROGRAMMING-JUV.	10101150 439911
EFT	12/18/2025 AUDREY BEAUGH	345.00	PROGRAMMING-JUV.	10101150 439911
EFT	12/18/2025 BRAINFUSE LLC	85,000.00	MATERIALS CONTRACTUAL	10126120 439930
EFT	12/18/2025 BRODART COMPANY	7,730.63	BOOKS & MATERIALS	48626120 449000
EFT	12/18/2025 BRODART COMPANY CONTINUATIONS	537.60	BOOKS & MATERIALS	10126120 449000
EFT	12/18/2025 BUSINESS TRAINING EXPERTS INC	9,800.00	IN HOUSE CONFERENCE	10126170 432501
EFT	12/18/2025 CAMPGIRL LLC	540.00	PROGRAMMING-JUV.	10101150 439911
EFT	12/18/2025 CENGAGE LEARNING INC	419.90	BOOKS & MATERIALS	10126120 449000
EFT	12/18/2025 CHILDREN'S PLUS INC.	5,630.06	BOOKS & MATERIALS	10126120 449000
EFT	12/18/2025 CINTAS	201.96	OTHER CONTRACTUAL SERVICES	10115180 439905
EFT	12/18/2025 COMMUNITY HEALTH NETWORK	1,600.00	EMPLOYEE ASSISTANCE PROGRAM	10126170 413002
EFT	12/18/2025 CROSSROADS REHABILITATION CENTER	951.00	OTHER CONTRACTUAL SERVICES	10101150 439905
EFT	12/18/2025 DACO GLASS & GLAZING INC	187.00	REP & MAINT-STRUCTURE	10116180 436100
EFT	12/18/2025 DEMCO, INC.	2,887.44	LIBRARY SUPPLIES	48526120 421600
EFT	12/18/2025 DENISON PARKING	7,638.43	OTHER CONTRACTUAL SERVICES	22600000 439905
EFT	12/18/2025 DIVERSITY PRESS LLC	7,172.00	OUTSIDE PRINTING	10126160 433100
EFT	12/18/2025 DR AUSTIN DEAN ASHFORD	300.00	PROGRAMMING	10101150 439910
EFT	12/18/2025 DYNAMARK GRAPHICS GROUP	4,844.40	OUTSIDE PRINTING	10126160 433100
EFT	12/18/2025 ELLIS MECHANICAL & ELECTRICAL	4,100.00	REP & MAINT-HEATING & AIR	10126180 436201
EFT	12/18/2025 EMERY-PRATT COMPANY	1,320.00	BOOKS & MATERIALS	10126120 449000

EFT	12/18/2025 FINELINE PRINTING GROUP	585.00	OUTSIDE PRINTING	10126160 433100
EFT	12/18/2025 GEYER FIRE PROTECTION, LLC	1,100.00	REP & MAINT-STRUCTURE	10101180 436100
EFT	12/18/2025 GORDON PLUMBING, INC.	4,664.82	PLUMBING	10128180 436102
EFT	12/18/2025 HEALTH & HOSPITALS CORP. OF MARION CNTY.	400.00	PROGRAMMING	10101150 439910
EFT	12/18/2025 INFOBASE PUBLISHING	49,335.30	MATERIALS CONTRACTUAL	10126120 439930
EFT	12/18/2025 INGRAM LIBRARY SERVICES	109,802.82	BOOKS & MATERIALS	48626120 449000
EFT	12/18/2025 INGRAM LIBRARY SERVICES	3,199.64	BOOKS & MATERIALS	48626120 449000
EFT	12/18/2025 INNOVATIVE INTERFACES INCORPORATED	29,500.00	COMPUTER SERVICES	10126110 439901
EFT	12/18/2025 IRVINGTON PRESBYTERIAN CHURCH	1,008.33	REAL ESTATE RENTAL	10102004 437300
EFT	12/18/2025 JALEN ANDERSON	100.00	PROGRAMMING	10101150 439910
EFT	12/18/2025 JESSICA LYNNE GREEN	1,540.00	PROGRAMMING-JUV.	10101150 439911
EFT	12/18/2025 LANGUAGE LINE SERVICES, INC.	576.54	OTHER CONTRACTUAL SERVICES	10101150 439905
EFT	12/18/2025 LIBRARY IDEAS	13,008.28	BOOKS & MATERIALS	48626120 449000
EFT	12/18/2025 MARSHALL SECURITY LLC	20,394.28	SECURITY SERVICES	10126180 439903
EFT	12/18/2025 MARY JO WYSS TREADWELL	1,000.00	PROGRAMMING-JUV.	10101150 439911
EFT	12/18/2025 MICHAEL A. REUTER CONSULTING SERVICES, INC.	750.00	CONSULTING SERVICES	10126130 431500
EFT	12/18/2025 MIDWEST TAPE - PROCESSED DVDS	1,193.40	BOOKS & MATERIALS	48626120 449000
EFT	12/18/2025 MIDWEST TAPE FICTION CAT/PROC REPL ACCOUNT	4,244.56	BOOKS & MATERIALS	10126120 449000
EFT	12/18/2025 MIDWEST TAPE PROCESSED AND CATALOGED ACCOUNT	10,418.90	BOOKS & MATERIALS	10126120 449000
EFT	12/18/2025 ORACLE ELEVATOR HOLDCO, INC.	875.00	ELEVATOR SERVICES	10101180 436104
EFT	12/18/2025 OVERDRIVE INC	487,211.74	BOOKS & MATERIALS	48626120 449000
EFT	12/18/2025 PAM BLEVINS HINKLE	300.00	PROGRAMMING	10101150 439910
EFT	12/18/2025 PLAYFUL VENTURES LLC	900.00	PROGRAMMING-JUV.	10101150 439911
EFT	12/18/2025 RICHARD LOPEZ ELECTRICAL, LLC	25,886.94	ELECTRICAL	10129180 436101
EFT	12/18/2025 SAGE PUBLISHING	698.24	BOOKS & MATERIALS	10126120 449000
EFT	12/18/2025 SEEDS OF CARING	800.00	PROGRAMMING-JUV.	10101150 439911
EFT	12/18/2025 AMERICAN UNITED LIFE INSURANCE CO	611.92	UNIVERSAL LIFE/VTL INSURANCE	80600000 227212
EFT	12/18/2025 SENTRUM MARKETING LLC	843.00	BOOKS & MATERIALS	48626120 449000
EFT	12/18/2025 SOLEDAD DOMINIC ZEPEDA ARECHEGA	200.00	PROGRAMMING	10101150 439910
EFT	12/18/2025 STAPLES	32,328.90	DEPARTMENT OFFICE SUPPLIES	10126170 421700
EFT	12/18/2025 STENZ CONSTRUCTION CORPORATION	248,111.79	BUILDING IMPRVMNTS & UPGRADES	48701180 444500
EFT	12/18/2025 STENZ MANAGEMENT COMPANY, INC	22,098.23	REP & MAINT-STRUCTURE	10129180 436100
EFT	12/18/2025 BHE DESIGN LLC	140.00	PROGRAMMING	10101150 439910
EFT	12/18/2025 THE HARMON HOUSE LLC	105.00	CONSULTING SERVICES	10126160 431500
EFT	12/18/2025 SAMANTHA STIPP	80.00	PROGRAMMING	10101150 439910
EFT	12/18/2025 TIMOTHY P. BOWLING	90.00	OTHER CONTRACTUAL SERVICES	10103800 439905
EFT	12/18/2025 TYLER TECHNOLOGIES INC	38,560.60	REP & MAINT-COMPUTERS	10126130 436203
EFT	12/18/2025 UNIQUE MANAGEMENT SERVICES, INC	2,780.18	OTHER CONTRACTUAL SERVICES	10102001 439905
EFT	12/18/2025 WORLD BOOK EDUCATIONAL PRODUCTS	18,886.00	BOOKS & MATERIALS	10126120 449000
EFT	12/31/2025 AFSCME COUNCIL IKOC 962	4,220.38	UNION DUES	80600000 227223
EFT	12/31/2025 AMAZON CAPITAL SERVICES, INC	2,885.57	BOOKS & MATERIALS	48626120 449000
EFT	12/31/2025 AMY GINDHART	70.00	PROGRAMMING	10101150 439910
EFT	12/31/2025 ANTHEM INSURANCE COMPANIES, INC	103,106.38	MEDICAL & DENTAL INSURANCE	70126170 413500
EFT	12/31/2025 ANTHEM INSURANCE COMPANIES, INC	69,184.33	MEDICAL & DENTAL INSURANCE	70126170 413500
EFT	12/31/2025 AUDREY BEAUGH	460.00	PROGRAMMING-JUV.	10101150 439911
EFT	12/31/2025 AUSTIN BOOK SALES	2,998.44	BOOKS & MATERIALS	10126120 449000
EFT	12/31/2025 TECTA AMERICA CORPORATION	630.82	REP & MAINT-STRUCTURE	10127180 436100
EFT	12/31/2025 BRIGHT IDEAS IN BROAD RIPPLE	653.44	PROGRAMMING-JUV.	10101150 439911
EFT	12/31/2025 BRODART CO	808.08	PROGRAMMING	10101150 439910
EFT	12/31/2025 BRODART COMPANY	11,873.75	BOOKS & MATERIALS	48626120 449000
EFT	12/31/2025 CAMACHO JANITORIAL SUPPLY & SERVICES, INC.	131,812.76	CLEANING SERVICES	10129180 436110
EFT	12/31/2025 CENTRAL SECURITY & COMMUNICATIONS	789.66	REP & MAINT-EQUIPMENT	10123180 436200
EFT	12/31/2025 CHADWICK J. OFUFTT- GILLENWATER	125.00	PROGRAMMING-JUV.	10101150 439911
EFT	12/31/2025 CHILDREN'S PLUS INC.	5,175.52	BOOKS & MATERIALS	10126120 449000
EFT	12/31/2025 COMMERCIAL OFFICE ENVIRONMENTS INC	50,485.43	OFFICE SUPPLIES - FAC/PURCH	48901180 421500
EFT	12/31/2025 COMPLETE WELLNESS SOLUTIONS LLC	1,015.00	WELLNESS	10126170 413000
EFT	12/31/2025 TYLER HESTERHAGEN	511.95	REP & MAINT-EQUIPMENT	10108180 436200
EFT	12/31/2025 CROSSROADS REHABILITATION CENTER	1,336.70	OTHER CONTRACTUAL SERVICES	10101150 439905
EFT	12/31/2025 DACO GLASS & GLAZING INC	795.00	REP & MAINT-STRUCTURE	10115180 436100
EFT	12/31/2025 DANCORP INC. DBA DANCO	620.00	REP & MAINT-HEATING & AIR	10101180 436201
EFT	12/31/2025 DYNAMARK GRAPHICS GROUP	4,689.50	PROGRAMMING-JUV.	10101150 439911
EFT	12/31/2025 ELLIS MECHANICAL & ELECTRICAL	14,049.80	REP & MAINT-HEATING & AIR	10128180 436201
EFT	12/31/2025 FULLER ENGINEERING CO., LLC	9,390.00	REP & MAINT-HEATING & AIR	10126180 436201
EFT	12/31/2025 GEYER FIRE PROTECTION, LLC	6,988.40	REP & MAINT-STRUCTURE	10128180 436100
EFT	12/31/2025 GORDON PLUMBING, INC.	2,960.93	PLUMBING	10127180 436102
EFT	12/31/2025 INGRAM LIBRARY SERVICES	343,600.54	BOOKS & MATERIALS	48626120 449000
EFT	12/31/2025 INGRAM LIBRARY SERVICES	2,709.34	PROGRAMMING-JUV.	10101150 439911
EFT	12/31/2025 INGRAM LIBRARY SERVICES	4,779.23	BOOKS & MATERIALS	48626120 449000
EFT	12/31/2025 JALEN ANDERSON	50.00	PROGRAMMING	10101150 439910
EFT	12/31/2025 KIDS 2 LLC	1,364.52	PROGRAMMING-JUV.	10101150 439911
EFT	12/31/2025 LIBRARY IDEAS	353.70	BOOKS & MATERIALS	48626120 449000
EFT	12/31/2025 LOGICALIS, INC	5,000.00	CONSULTING SERVICES	10126110 431500
EFT	12/31/2025 MAIN EVENT SOUND & LIGHTING	944.00	OTHER CONTRACTUAL SERVICES	10101180 439905
EFT	12/31/2025 MIDWEST TAPE - PROCESSED DVDS	409.92	BOOKS & MATERIALS	48626120 449000
EFT	12/31/2025 MIDWEST TAPE FICTION CAT/PROC REPL ACCOUNT	275.44	BOOKS & MATERIALS	10126120 449000

EFT	12/31/2025 MIDWEST TAPE PROCESSED AND CATALOGED ACCOUNT	10,377.06	BOOKS & MATERIALS	10126120 449000
EFT	12/31/2025 MOORE INFORMATION SERVICES, INC	982.55	CONSULTING SERVICES	10126170 431500
EFT	12/31/2025 ORACLE ELEVATOR HOLDCO, INC.	7,788.26	ELEVATOR SERVICES	10118180 436104
EFT	12/31/2025 OVERDRIVE INC	145,858.65	BOOKS & MATERIALS	48626120 449000
EFT	12/31/2025 PROVIDENCE OUTDOOR	3,982.50	LAWN & LANDSCAPING	10129180 439602
EFT	12/31/2025 RICHARD LOPEZ ELECTRICAL, LLC	192.00	ELECTRICAL	10129180 436101
EFT	12/31/2025 RJE BUSINESS INTERIORS	23,266.53	OFFICE SUPPLIES - FAC/PURCH	48212180 421500
EFT	12/31/2025 SILLY SAFARI SHOWS, INC	3,200.00	PROGRAMMING-JUV.	10101150 439911
EFT	12/31/2025 BHE DESIGN LLC	70.00	PROGRAMMING	10101150 439910
EFT	12/31/2025 THE ETICA GROUP, INC	7,497.91	REP & MAINT-STRUCTURE	10101180 436100
EFT	12/31/2025 ULINE	1,258.50	PROGRAMMING-JUV.	10101150 439911
EFT	12/31/2025 YOUR AUTOMATIC DOOR COMPANY	200.00	10101150 439911	10126180 436100
	Total	<u>15,378,314.89</u>		

Summary by Transaction Type:

Computer Check	640,876.46
EFT Check	<u>14,630,959.49</u>
Total Payments	15,271,835.95
Total Voided Items	106,478.94
Total listed	<u>15,378,314.89</u>

INDIANAPOLIS-MARION COUNTY PUBLIC LIBRARY
BANK REGISTER
GIFT ACCOUNTS

Type	Date	Reference	Amount	Description	Fund
CHECK	12/4/2025	3BFIT BODY BEAUTY BRAIN LLC	300.00	PROGRAMMING	80002030 439910
CHECK	12/4/2025	AMY BUELL	45.07	PROGRAMMING-JUV.	80002003 439911
CHECK	12/4/2025	BARDACH AWARDS	50.00	DEPARTMENT OFFICE SUPPLIES	80026170 421700
CHECK	12/4/2025	COALITION FOR HOMELESS INTERVENTION AND PREVENTION	80.00	PROGRAMMING	80001401 439910
CHECK	12/4/2025	KAROME WALKER	300.00	PROGRAMMING	80002030 439910
CHECK	12/4/2025	FONSECA THEATRE COMPANY	200.00	PROGRAMMING-JUV.	80001150 439911
CHECK	12/4/2025	IRVINGTON PICTURE FRAME CO	1,871.39	PROGRAMMING	80002004 439910
CHECK	12/4/2025	JENA MATTIX	128.50	PROGRAMMING-JUV.	80002003 439911
CHECK	12/4/2025	JOSH CRAIN	104.88	PROGRAMMING	80002014 439910
CHECK	12/4/2025	KIA L COLEMAN	300.00	PROGRAMMING	80002030 439910
CHECK	12/4/2025	MIDWEST COLLABORATIVE FOR LIBRARY DATABASE (EMCLS	52,011.19	BOOKS & MATERIALS	80026120 449000
CHECK	12/4/2025	PAWS AND THINK, INC.	1,500.00	OTHER CONTRACTUAL SERVICES	80002025 439905
CHECK	12/4/2025	PHILIP SMITH	400.00	PROGRAMMING	80001150 439910
CHECK	12/4/2025	SPADES PARK (PETTY CASH)	21.24	PROGRAMMING-JUV.	80002018 439911
CHECK	12/4/2025	THE TRUSTEES OF PURDUE UNIVERSITY	300.00	PROGRAMMING-JUV.	80001150 439911
CHECK	12/4/2025	WILLIAM SMITHER	27.80	PROGRAMMING	80002027 439910
CHECK	12/11/2025	AMAZON.COM	211.91	PROGRAMMING	80002005 439910
CHECK	12/11/2025	ANGELE AKOTEGNON	600.00	PROGRAMMING	80001150 439910
CHECK	12/11/2025	BETH MENG	150.00	PROGRAMMING	80001150 439910
CHECK	12/11/2025	DEBORAH KANE	768.00	PROGRAMMING	80001150 439910
CHECK	12/11/2025	GO FISHIN WITH CLINT LLC	100.00	PROGRAMMING-JUV.	80001150 439911
CHECK	12/11/2025	INDIANA STATE MUSEUM AND HISTORICAL SITES CORP	350.00	PROGRAMMING-JUV.	80001150 439911
CHECK	12/11/2025	JAKE SMITH	50.21	PROGRAMMING-JUV.	80002003 439911
CHECK	12/11/2025	JARED HART	200.00	PROGRAMMING	80001150 439910
CHECK	12/11/2025	PROFESSIONAL BOWLING BALL SERVICE	79.50	PROGRAMMING	80002030 439910
CHECK	12/11/2025	ROBIN HANKS	464.00	PROGRAMMING	80002008 439910
CHECK	12/11/2025	SHAYLA HAMPTON	300.00	PROGRAMMING	80002030 439910
CHECK	12/18/2025	AMAZON.COM	143.98	DEPARTMENT OFFICE SUPPLIES	80002005 421700
CHECK	12/18/2025	BETH MENG	75.00	PROGRAMMING	80001150 439910
CHECK	12/18/2025	DAVID DYER	112.29	DEPARTMENT OFFICE SUPPLIES	80002016 421700
CHECK	12/18/2025	INDIANA STATE MUSEUM AND HISTORICAL SITES CORP	350.00	PROGRAMMING-JUV.	80001150 439911
CHECK	12/18/2025	JENA MATTIX	293.18	PROGRAMMING-JUV.	80002003 439911
CHECK	12/18/2025	KASEY PANIGHETTI	82.26	PROGRAMMING	80002004 439910
CHECK	12/18/2025	MADELINE GULLION	200.00	PROGRAMMING	80001401 439910
CHECK	12/18/2025	PAWS AND THINK, INC.	1,500.00	OTHER CONTRACTUAL SERVICES	80002025 439905
CHECK	12/18/2025	RYAN LAFERNEY	16.77	PROGRAMMING	80002004 439910
CHECK	12/18/2025	SHELBY GRAAM-PAVAN	69.29	PROGRAMMING	80002029 439910
CHECK	12/31/2025	ADAM TODD	236.50	PROGRAMMING	80002004 439910
CHECK	12/31/2025	AMAZON CAPITAL SERVICES, INC	371.13	PROGRAMMING-JUV.	80002003 439911
CHECK	12/31/2025	AMY BUELL	181.85	PROGRAMMING-JUV.	80002003 439911
CHECK	12/31/2025	BETH MENG	300.00	PROGRAMMING	80001150 439910
CHECK	12/31/2025	BRUMFIELD LABS	3,600.00	OTHER CONTRACTUAL SERVICES	80026120 439905
CHECK	12/31/2025	DEBORAH KANE	1,024.00	PROGRAMMING	80001150 439910
CHECK	12/31/2025	FONSECA THEATRE COMPANY	1,800.00	PROGRAMMING-JUV.	80001150 439911
CHECK	12/31/2025	GO FISHIN WITH CLINT LLC	700.00	PROGRAMMING-JUV.	80001150 439911
CHECK	12/31/2025	HILARI VARGO	300.00	PROGRAMMING-JUV.	80001150 439911
CHECK	12/31/2025	INDIANA STATE MUSEUM AND HISTORICAL SITES CORP	200.00	PROGRAMMING-JUV.	80001150 439911
CHECK	12/31/2025	JAPAN-AMERICA SOCIETY OF INDIANA, INC	500.00	PROGRAMMING	80002014 439910
CHECK	12/31/2025	JARED HART	200.00	PROGRAMMING	80001150 439910
CHECK	12/31/2025	NATALIE ROBBINS	100.00	PROGRAMMING-JUV.	80001150 439911
CHECK	12/31/2025	THE SASSY VIOLIST LLC	600.00	PROGRAMMING-JUV.	80001150 439911
EFT	12/4/2025	AKOR LANGUAGES & MOR	100.00	PROGRAMMING	80001150 439910
EFT	12/4/2025	AMY GINDHART	70.00	PROGRAMMING	80001150 439910
EFT	12/4/2025	CROSSROADS REHABILITATION CENTER	12,650.94	OTHER CONTRACTUAL SERVICES	80026120 439905
EFT	12/4/2025	CYNTHIA REINHARD	75.00	PROGRAMMING	80001150 439910
EFT	12/4/2025	EBSCO INFORMATION SERVICES	3,663.00	BOOKS & MATERIALS	80026120 449000
EFT	12/4/2025	IMPACT SPECIALTIES AND PROMOTIONS LLC	62.86	DEPARTMENT OFFICE SUPPLIES	80026170 421700
EFT	12/4/2025	INDPLS-MARION COUNTY PUBLIC LIBRARY	1,038.12	OTHER CONTRACTUAL SERVICES	80026100 439905
EFT	12/4/2025	INGRAM LIBRARY SERVICES	3,582.11	BOOKS FOR PROGRAMMING	80002025 424100
EFT	12/4/2025	INHAIL INSTITUTE FOR NEUROPSYCHOLOGICAL HUMANITY	600.00	PROGRAMMING	80001150 439910
EFT	12/4/2025	LAURA E LOZA MARTINEZ	100.00	PROGRAMMING-JUV.	80001150 439911
EFT	12/4/2025	LORALYNN E EADES	304.00	PROGRAMMING	80001150 439910
EFT	12/4/2025	MARIAN CELIS MARSHALL	75.00	PROGRAMMING	80001150 439910
EFT	12/4/2025	WILLIAM J. PRIDE	450.00	PROGRAMMING	80002030 439910
EFT	12/11/2025	AMY GINDHART	70.00	PROGRAMMING	80001150 439910
EFT	12/11/2025	AS ABOVE SO BELOW MIND BODY HEALTH AND HEALING	375.00	PROGRAMMING	80001150 439910
EFT	12/11/2025	GEO ACADEMIES INC	300.00	PROGRAMMING	80002030 439910

EFT	12/11/2025 INDIANAPOLIS RECORDER NEWSPAPER	2,000.00	IN HOUSE CONFERENCE	80026100 432501
EFT	12/11/2025 INDPLS-MARION COUNTY PUBLIC LIBRARY	8,922.96	PROGRAMMING	80026100 439910
EFT	12/11/2025 INGRAM LIBRARY SERVICES	29,267.88	BOOKS FOR PROGRAMMING	80002025 424100
EFT	12/11/2025 INHAIL INSTITUTE FOR NEUROPSYCHOLOGICAL HUMANITY	600.00	PROGRAMMING	80001150 439910
EFT	12/11/2025 JEREMY SOUTH	800.00	PROGRAMMING-JUV.	80001150 439911
EFT	12/11/2025 JO ELLEN M SHARP	200.00	PROGRAMMING	80001150 439910
EFT	12/11/2025 LAURA E LOZA MARTINEZ	200.00	PROGRAMMING-JUV.	80001150 439911
EFT	12/11/2025 LORALYNN E EADES	304.00	PROGRAMMING	80001150 439910
EFT	12/11/2025 THE HARMON HOUSE LLC	660.29	CONSULTING SERVICES	80026160 431500
EFT	12/11/2025 SAMANTHA STIPP	640.00	PROGRAMMING	80001150 439910
EFT	12/18/2025 AS ABOVE SO BELOW MIND BODY HEALTH AND HEALING	125.00	PROGRAMMING	80001150 439910
EFT	12/18/2025 CAROL THARP-PERRIN	136.00	PROGRAMMING	80001150 439910
EFT	12/18/2025 DELL MARKETING L.P.	2,039.50	OTHER OFFICE SUPPLIES	80026120 421500
EFT	12/18/2025 DEMCO, INC.	762.81	DEPARTMENT OFFICE SUPPLIES	80002003 421700
EFT	12/18/2025 IMPACT SPECIALTIES AND PROMOTIONS LLC	3,947.66	IN HOUSE CONFERENCE	80026170 432501
EFT	12/18/2025 JEREMY SOUTH	200.00	PROGRAMMING-JUV.	80001150 439911
EFT	12/18/2025 LAURA E LOZA MARTINEZ	1,600.00	PROGRAMMING-JUV.	80001150 439911
EFT	12/18/2025 LORALYNN E EADES	1,133.00	PROGRAMMING	80001150 439910
EFT	12/18/2025 MIDWEST TAPE, LLC	10,808.63	BOOKS & MATERIALS	80026120 449000
EFT	12/18/2025 NICOLE WHEELER	100.00	PROGRAMMING-JUV.	80001150 439911
EFT	12/18/2025 OVERDRIVE INC	158.47	BOOKS & MATERIALS	80026120 449000
EFT	12/18/2025 AILANA WOODWARD	600.00	PROGRAMMING	80001150 439910
EFT	12/18/2025 STAPLES	1,194.65	DEPARTMENT OFFICE SUPPLIES	80002025 421700
EFT	12/31/2025 AKOR LANGUAGES & MOR	100.00	PROGRAMMING	80001150 439910
EFT	12/31/2025 AMY GINDHART	280.00	PROGRAMMING	80001150 439910
EFT	12/31/2025 AS ABOVE SO BELOW MIND BODY HEALTH AND HEALING	375.00	PROGRAMMING	80001150 439910
EFT	12/31/2025 GENESYS SOLUTION	250.00	PROGRAMMING ADULT - CENTRAL	80001412 439912
EFT	12/31/2025 BRIGHT IDEAS IN BROAD RIPPLE	12,285.77	PROGRAMMING-JUV.	80001150 439911
EFT	12/31/2025 BROOKE ALFORD	200.00	PROGRAMMING	80001150 439910
EFT	12/31/2025 CAROL L. WROBLEWSKI	900.00	PROGRAMMING	80001401 439910
EFT	12/31/2025 CAROL THARP-PERRIN	204.00	PROGRAMMING	80001150 439910
EFT	12/31/2025 CROSSROADS REHABILITATION CENTER	4,872.00	OTHER CONTRACTUAL SERVICES	80026120 439905
EFT	12/31/2025 CYNTHIA REINHARD	450.00	PROGRAMMING	80001150 439910
EFT	12/31/2025 DANIELLE SMITH	100.00	PROGRAMMING-JUV.	80001150 439911
EFT	12/31/2025 INDIANA YOUTH GROUP INC	400.00	PROGRAMMING	80001401 439910
EFT	12/31/2025 INDPLS-MARION COUNTY PUBLIC LIBRARY	20,230.78	SALARIES HOURLY STAFF	80026120 412000
EFT	12/31/2025 INDY COMMUNITY YOGA	680.00	PROGRAMMING	80002029 439910
EFT	12/31/2025 INGRAM LIBRARY SERVICES	4,171.52	BOOKS & MATERIALS	80026120 449000
EFT	12/31/2025 INGRAM LIBRARY SERVICES	5,062.73	BOOKS FOR PROGRAMMING	80002025 424100
EFT	12/31/2025 INHAIL INSTITUTE FOR NEUROPSYCHOLOGICAL HUMANITY	1,500.00	PROGRAMMING	80001150 439910
EFT	12/31/2025 JEREMY SOUTH	1,600.00	PROGRAMMING-JUV.	80001150 439911
EFT	12/31/2025 LAURA E LOZA MARTINEZ	200.00	PROGRAMMING-JUV.	80001150 439911
EFT	12/31/2025 LORALYNN E EADES	1,664.00	PROGRAMMING	80001150 439910
EFT	12/31/2025 PAULA SCOTT-FRANTZ	660.00	PROGRAMMING	80001150 439910
EFT	12/31/2025 ULINE	254.39	PROGRAMMING	80001150 439910
	Total	220,227.01		

Summary by Transaction Type:

Computer Check	73,869.94
EFT Check	<u>146,357.07</u>
Total Payments	220,227.01
Total Voided Items	-
Total Listed	220,227.01

INDIANAPOLIS-MARION COUNTY PUBLIC LIBRARY
BANK REGISTER
FINES ACCOUNT

Type	Date	Reference	Amount	Description	Fund
CHECK	12/4/2025	WYATT STEVEN BOROWY	16.99	LOST ITEMS	10402003 351205
CHECK	12/4/2025	YOLANDA GODFREY	12	FAX TRANSMISSION REVENUE	10126130 347602
CHECK	12/11/2025	DAVID JAMES BRINKER	39.95	LOST ITEMS	10402017 351205
CHECK	12/11/2025	JEAN MUZZILLO	40	LOST ITEMS	10402014 351205
CHECK	12/31/2025	CAROL GAAL	44.99	LOST ITEMS	10402027 351205
		Total		<u><u>\$ 153.93</u></u>	

Summary by Transaction Type:

Computer Check	\$ 153.93
EFT Check	\$ -
Total Payments	\$ 153.93
Total Voided Items	\$ -
Total listed	<u><u>\$ 153.93</u></u>

INDIANAPOLIS MARION COUNTY PUBLIC LIBRARY
JANUARY 26, 2026
PERSONNEL ACTIONS
RESOLUTION 05-2026

NEW HIRES:

- Carter Haupt, Talent and Development Partner, Talent and Development, \$30.04 per hour, Effective: January 12, 2026
- Janet Cuaya-Zacatzontle, Computer Assistant II, Decatur Branch, \$18.30 per hour, Effective: January 15, 2026
- Kandy Diaz, Page, Glendale Branch, \$16.00 per hour, Effective: January 15, 2026
- Olivia Titus, Public Services Associate II, Pike Branch, \$18.70 per hour, Effective: January 15, 2026
- Rodney Isaac, Library Security Assistant, Warren Branch, \$18.30 per hour, Effective: December 17, 2025
- Sandar Lin, Library Security Assistant, East Washington Branch, \$18.30 per hour, Effective: January 15, 2026

INTERNAL CHANGES:

- Elizabeth Sheriff from Venue Coordinator, Events, \$29.08 per hour to Interim Manager, Events, Events, \$30.53 per hour, Effective: November 30, 2025
- Tony Van Pelt from Library Assistant III, Franklin Road Branch, \$18.84 per hour to Interim Circulation Supervisor, Franklin Road Branch, \$22.00 per hour, Effective: December 14, 2025
- Carly Smith from Full-Time Processing Assistant I, CMSA Processing to Hourly Processing Assistant I, CMSA Processing, No Change in Pay, Effective: December 1, 2025
- Faith Zettler from Full-Time Public Services Associate II – Floater, Pike Branch, \$19.70 per hour to Part-Time (32 Hours) Public Services Associate II – Floater, Pike Branch, \$20.29 per hour, Effective: December 28, 2025
- Jackie Berry from Order Specialist, CMSA Acquisition & Collection Development, \$18.70 per hour to Processing Assistant I, CMSA Processing, \$19.15 per hour, Effective: December 14, 2025
- Sara Bolinger from Circulation Supervisor II, Pike Branch, \$22.66 per hour to Library Assistant II, Glendale Branch, \$20.07 per hour, Effective: January 11, 2026
- Shelby Graam Pavan, Public Services Librarian, West Perry Branch, \$26.22 per hour to Manager, Community Branch, West Perry Branch, \$29.00 per hour, Effective: January 11, 2026

RE-HIRES:

- Karen Perry, Public Services Librarian NE, Eagle Branch, \$22.00 per hour, Effective: January 15, 2026
- Tony Phillips, Driver/Team Member, Shipping & Receiving, CMSA Shipping & Receiving, \$18.90 per hour, Effective: December 29, 2025

SEPARATION:

- Abigail Goeden, Driver/Team Member, Shipping & Receiving, CMSA Shipping & Receiving, 2 weeks, Effective: December 19, 2025

- Jared White, Public Services Librarian, The Learning Curve, 4 years and 5 months, Effective: January 29, 2026
- Linda Laurie, Hourly Library Assistant II, Warren Branch, 3 years and 4 months, Effective: March 13, 2025
- Lyndsey Blair, Public Services Librarian, Martindale Brightwood Branch, 3 months, Effective: December 30, 2025
- Michael Perkins, Public Services Librarian, Central Adult Reference, 42 years and 5 months, Effective: February 2, 2026
- Robert Scott, Page, Spades Park Branch, 3 years and 1 month, Effective: December 22, 2025
- Susan Robinson, Hourly Public Services Associate I, Wayne Branch, 8 years and 5 months, Effective: December 20, 2025
- Vickie Bannon, Page, Martindale Brightwood, 2 years and 4 months, Effective: December 12, 2025

INACTIVE:

- Degmarie Santiago, Computer Assistant II, Fort Benjamin Harrison Branch, Inactive: January 11, 2026
- Leigh Harris, Hourly Library Assistant II, Lawrence Branch, Inactive: January 11, 2026

RE-ACTIVATE:

- Cole Weidenbach, Page, Irvington Branch, Reactivate: December 28, 2025
- Kelllyn Raters, Page, Franklin Road Branch, Reactivate: December 14, 2025

PAY ADJUSTMENT:

- Timi Olaniyi, Budget Analyst, Accounting Service Section, from \$29.33 per hour to \$30.79 per hour, Effective: November 16, 2025

RECLASSIFICATION: (None Reported)

CORRECTION: (None Reported)

INDIANAPOLIS-MARION COUNTY PUBLIC LIBRARY
 TRAVEL AND TRAINING ACTION
 RESOLUTION 05-2026 JANUARY 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
Elizabeth Hackl	FBH	2023	Carmel, IN	Mock Caldecotts Workshop	101	\$ 30.00	\$ 21.56	\$ -	\$ -	\$ 51.56
Donna Sever	FBH	2023	Carmel, IN	Mock Caldecotts Workshop	101	\$ 30.00	\$ -	\$ -	\$ -	\$ 30.00
Janet Spaulding	CMSA	1201	Carmel, IN	Mock Caldecotts Workshop	101	\$ 30.00	\$ -	\$ -	\$ -	\$ 30.00
Kevin Thomas	FAC	1801	Minneapolis, MN	IFMA world workplace	101	\$ 1,250.00	\$ 1,250.00	\$ -	\$ -	\$ 2,500.00
Hallie Raikes	CEN	1401	Virtual	Supervisor Series: Learning to Manage for New Managers	101	\$ 160.00	\$ -	\$ -	\$ -	\$ 160.00
Danielle Girton	PSA	2001	Virtual	Sandra Rosenbaum Racial Justice Conference	101	\$ -	\$ -	\$ -	\$ -	\$ -
Kimberly Brown			Virtual	Recharging in Challenging Times	101	\$ 179.00	\$ -	\$ -	\$ -	\$ 179.00
Liz Schoettle			Virtual	Recharging in Challenging Times	101	\$ 179.00	\$ -	\$ -	\$ -	\$ 179.00
Bethany Allison			Virtual	Recharging in Challenging Times	101	\$ 179.00	\$ -	\$ -	\$ -	\$ 179.00
Bambi Pea			Virtual	Recharging in Challenging Times	101	\$ 179.00	\$ -	\$ -	\$ -	\$ 179.00
Kristen Foland			Virtual	Recharging in Challenging Times	101	\$ 179.00	\$ -	\$ -	\$ -	\$ 179.00
Marianne Kruppa			Virtual	Recharging in Challenging Times	101	\$ 179.00	\$ -	\$ -	\$ -	\$ 179.00
Staci Terrell			Virtual	Recharging in Challenging Times	101	\$ 179.00	\$ -	\$ -	\$ -	\$ 179.00
Jena Mattix			Virtual	Recharging in Challenging Times	101	\$ 179.00	\$ -	\$ -	\$ -	\$ 179.00
Shelby Peak			Virtual	Recharging in Challenging Times	101	\$ 179.00	\$ -	\$ -	\$ -	\$ 179.00
Theresa Coleman			Virtual	Recharging in Challenging Times	101	\$ 179.00	\$ -	\$ -	\$ -	\$ 179.00
Melissa Bruecks			Virtual	Recharging in Challenging Times	101	\$ 179.00	\$ -	\$ -	\$ -	\$ 179.00
Angela Carson			Virtual	Recharging in Challenging Times	101	\$ 179.00	\$ -	\$ -	\$ -	\$ 179.00
Renny Canaday			Virtual	Recharging in Challenging Times	101	\$ 179.00	\$ -	\$ -	\$ -	\$ 179.00
Stacy Hurt			Virtual	Recharging in Challenging Times	101	\$ 179.00	\$ -	\$ -	\$ -	\$ 179.00
Fiona Duke			Virtual	Recharging in Challenging Times	101	\$ 179.00	\$ -	\$ -	\$ -	\$ 179.00
Jill Wentholt			Virtual	Recharging in Challenging Times	101	\$ 179.00	\$ -	\$ -	\$ -	\$ 179.00
Danielle Girton			Virtual	Recharging In Challenging Times	101	\$ 179.00	\$ -	\$ -	\$ -	\$ 179.00
Kim Ewers			Virtual	Recharging in Challenging Times	101	\$ 179.00	\$ -	\$ -	\$ -	\$ 179.00
Jena Mattix			Virtual	Recharging in Challenging Times	101	\$ 179.00	\$ -	\$ -	\$ -	\$ 179.00
Kristen Foland			Virtual	Recharging in Challenging Times	101	\$ 179.00	\$ -	\$ -	\$ -	\$ 179.00
Masada Sparrow			Virtual	Recharging in Challenging Times	101	\$ 179.00	\$ -	\$ -	\$ -	\$ 179.00
Lolita Campbell			Virtual	Recharging in Challenging Times	101	\$ 179.00	\$ -	\$ -	\$ -	\$ 179.00
Justin Clark			Virtual	Recharging in Challenging Times	101	\$ 179.00	\$ -	\$ -	\$ -	\$ 179.00
Michael Williams			Virtual	Recharging in Challenging Times	101	\$ 179.00	\$ -	\$ -	\$ -	\$ 179.00
Deb Lambert			Virtual	Recharging In Challenging Times	101	\$ 179.00	\$ -	\$ -	\$ -	\$ 179.00
				Equity Under Fire One Year Later: Lessons from the Legal and Policy Frontlines of DEI	101	\$ 33.85	\$ -	\$ -	\$ -	\$ 33.85
Kim Ewers	HR	1701	Virtual		101	\$ 549.00	\$ 70.00	\$ -	\$ -	\$ 619.00
Carter Haupt	HR	1701	Indianapolis, IN	Indiana Chamber-FMLA Seminar						\$ 7,899.41



Report of the CEO

January 26, 2026

Prepared by:

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

2025 Recap Summary

Driving Community Impact through Programming
In calendar year 2025, the library served 147,387 patrons through 6,011 youth programs. This cumulative total for 2025 includes 5,590 active programs and 286 passive programs. In 2025, the library also served 28,029 patrons through 3,353 total adult programs. This total includes 2,721 active programs and 154 passive programs, such as drop-in arts events. Additionally, the total consists of 368 one-on-one appointments, including job search and support, serving 415 guests.



Digital Literacy

The Tech Learning team provided several classes to library guests in 2025 to help bridge the digital divide. In 2025, tech learning instructors conducted 549 digital literacy sessions, organized 71 digital creativity programs, and held 31 community programs at off-site partner locations.

Expansion of Certified Autism Center (CAC) Designation

The Indianapolis Public Library continues to improve its focus on accessibility and inclusive service by adding 5 newly certified branches: Franklin Road, Beech Grove, Decatur, Haughville, and Pike, now officially recognized as Certified Autism Centers (CAC). These certifications were granted by the International Board of Credentialing and Continuing Education Standards (IBCCES), which requires at least 80% of public-facing staff to complete specialized autism and sensory awareness training.

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 113 new cardholders into our community. Patrons checked out 12,766 items from our 25 locations, demonstrating strong use of our resources. We greeted 6,048 visitors, underscoring our role as a vital community hub. The library hosted 22 programs attended by 398 people, showing our commitment to providing valuable resources. Our study rooms were in high demand, with 155 bookings reflecting the need for quiet, focused spaces. Additionally, 1001 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 provide us with an excellent opportunity to express our deep appreciation and gratitude for the exceptional work our staff at IndyPL accomplishes. It is essential to acknowledge our team's hard work and commitment, as each member plays a vital role in the success of our library and the community. With seven categories, staff can nominate their colleagues for outstanding contributions in teamwork, community involvement, patron support, volunteer efforts, and building partnerships. We want to extend a heartfelt thank you to everyone who was nominated for their dedication and commitment to IndyPL. The efforts of staff truly make a difference.

★ December Star Award Winners ★

The Star Award Reception was held on Monday, January 12, from 2-3 pm at ISCR @ Central. This reception was for those who won in October, November, and December. Prize pins were be distributed at the reception.

★ Patron Services – Andra Wolgemuth (EAG)

"Andra goes above and beyond in everything she does and excels in organization. She's able to streamline daily tasks, helping other staff expedite the work still to be done. Most recently, she began to unpack our holiday collection. She completed the initial stages in record time and put a system in place to help fellow staff complete the remaining work. She's a rock star, and the library's lucky to have her."

Also nominated: **Tech Learning Team**

★ **Peer Support – Kendra Chekoff (Accounting)**

"Kendra put together Gift Fund guides specifically tailored to each branch. The guides include all necessary codes and instructions for Munis, gift fund policies and procedures, and invoice information. She is always quick and friendly in her replies to questions about Munis or other accounting inquiries. This guide is an amazing tool for branches to have on hand. Thank you, Kendra!"

Also nominated: **Heather Klick, Nick Terrio, Anna Koriath**

★ **Community Involvement – Kimberly Anderson (CMSA)**

"Kimberly has demonstrated exceptional commitment to community involvement through her leadership in onboarding all remaining Indianapolis Public Schools (IPS) libraries into the shared library system in the past year. This complex initiative required integrating catalogs, relabeling and rebarcoding thousands of books, training school staff on LEAP and digital resources, and providing ongoing support to ensure success. Kimberly worked collaboratively with fellow IndyPL team members and IPS staff partners to ensure a smooth transition and sustainable implementation. Her efforts have transformed access to library materials for IPS students and educators, resulting in a remarkable 34% increase in library use across the district, as highlighted in IPS's recent press release. Kimberly's dedication to collaboration and equity in resource sharing has strengthened the partnership between IPS and the public library system, creating lasting impact for the community and continuing our legacy for providing innovative library service through the Shared System."

★ **Page Excellence – Central Page Team (CEN)**

"We know Lydia received a much-deserved Star Award last month, because she was the driving force in getting things going, but this month, we would like to nominate the whole Page team! They worked hard in shifting our J Nonfiction, JZs, and probably something I'm forgetting, to make room for our JPs, J GNs, and

the other items that still needed to be moved from 3E to 3W. After all of this shifting, they also moved the majority of the JPs from 3E to 3W! We couldn't have done it without them, and we appreciate all of their hard work!"

"(Major book moving due to construction and trying to fit almost our entire collection into 1/3 of our space.) A team of pages shifted J nonfiction, then moved all the J picture books to 3West. They remained pleasant during this project, and they are much appreciated!"

"Our page team has done an AMAZING job helping to move books to 3 West. Not only did they work together to get this done, but they also had such positive attitudes during the process. We asked them to do move a large number of books, and they stepped right up to finish the task like champions!"

★ Other Duties as Assigned – Becky Swazey, Mary Venne, and Chris Brozo (FBH)

"While our children's librarian is out on leave, Becky (intern), Chris (page) and Mary (volunteer) have worked hard to make sure that our Teen Dungeons and Dragons group has stayed active. Becky has been leading the group in the absence of our normal leader and Chris and Mary have been offering support both in helping players and with keeping the program compliant with the Youth Protection Policy. Thanks to their work the library has been able to keep the desk staffed on Monday nights and maintain a relationship with our teens."

Also nominated: **Michael Jenkins**

★ Team Excellence – Bradley Johnson, Trevor Fisher, Rosa Mosely, Yolanda Moralez, Tammy O'Neal, Elaine Bradburn, Catrina Barnett, Jackie Berry, and Valerie Evans (CMSA, Processing, and SHP/REC)

"Who said that teamwork doesn't work? Well, I have proof right here!"

"CMSA/Processing year-end involves a lot handling of materials; print & audiovisual orders that their boxes require to be matched first in order to unpack, match and to be received/barcoded. We have received one of our biggest deliveries of 2025, 9 skids (that's over 10,000 items). I wanted to move them to LSC room 226, however, Bradley Johnson, manager of SHP suggested to try to complete that task within the SHP/REC area and with Trevor Fisher's assistance, several Processing staff members; Elaine Bradburn, Catrina Barnett, Yolanda Moralez, Jackie Berry, Valerie Evans, Tammy O'Neal were able to match all the cartons within SHP/REC and Rosa Mosely stamping over 400+ invoices for these orders."

"And kudos to the CMSA Processing Team as a group for all their work that they do to continually process and distribute newly processed materials to branches daily."

"CMSA staff has shown up in the past, but today, these individuals showed out! I'm very honored to nominate Bradley, Trevor, Elaine, Catrina, Yolanda, Jackie, Valerie, Tammy & Rosa for a job well done as a TEAM!"

Also nominated: **Homeschool Committee, Tech Learning Team, Circulation Supervisors**

★ **Volunteers/Partnerships – Mike Davis and William Hoskins (Stenz)**

"Today I caught a flat tire on my car due to a huge piece of plastic I picked up somewhere between the class I taught at the Pike Branch and the Central Library Garage. I went down to P2 to start changing out the tire when Mike and William just happened to drive by. They didn't have to do it but Mike walked over with a "You're one of ours" attitude, and they changed the tire on my car for my spare quicker than I could have done it with the tools I had. It was a wonderful interaction and excellent service! Thank you both, again!"

Branch and Central Library Highlights

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

Branch Highlights

Central Library – Adult Services - December was an excellent month for Central Adult Services!

- Chess Club is every Monday evening in the Atrium. All ages and skill levels are welcome. They have built up a nice, loyal following!
- BYO Book is held on the first Tuesday of each month. It is modeled after the Silent Book Club. Patrons bring whatever they are currently reading, and we have a period of silent reading followed by discussion. It's an excellent way for readers to connect with other book lovers.

- Our Plant-Based Cooking Series offered instruction on how to make delicious soups and desserts, including lentil artichoke stew, mushroom wild rice bisque, and wacky chocolate cake.
- Cut, Paste, Draw is our monthly drop-in paper-based adult art program. Patrons can draw, color, and do collage.
- Our 3D Printing program offered instruction on the ins and outs of 3D printing.
- Floss n' Goss is our monthly drop-in fiber arts program. Patrons bring their projects and enjoy the community of other fiber arts creators.
- Intro to Foundation Directory is a monthly program that teaches nonprofit patrons how to use our Foundation Directory database to identify grant funders.
- Ink and Quill is our monthly writer circle. Participants gather to work on their projects and get feedback.
- In December, Ad Astra, our monthly sci-fi book club, read *The Frugal Wizard's Handbook for Surviving Medieval England* by Brandon Sanderson.

From Kristen Foland, Manager – Central Adult Services

Decatur - I am pleased to report that Decatur is now a Certified Autism Center. Seven branch staff members participated in training and were certified by the International Board of Credentialing and Continuing Education Standards. The next step is a site visit to plan how best implement our new knowledge.

Decatur is also part of the Library of Things pilot. We started slowly, but a small handful of patrons discovered this new collection almost immediately. One family was thrilled to see the button maker in the collection, because the mother had one in her online cart and was excited to try ours out first to see if they really wanted one. This family has checked out the Library of Things button maker more than once, and the last time, they made the library some buttons.

Our page, Jason McNeil, received a lovely compliment recently. He was sitting on the floor working with the juvenile DVDs, opening the cases and making sure the correct disks were inside, when a patron said to him, "You always do such a good job." She added that whenever she was in the branch, she enjoyed watching him work because it relaxed her!

From Doriene Smither, Decatur Branch Manager

Eagle - With more teens coming to Eagle, we have seen attendance at our weekly Teen Zone program increase, averaging about 10 teens each week

throughout December. While the teens are primarily playing Dungeons & Dragons, they have also enjoyed many of the board games we have available.

From Darren Stewart, Eagle Branch Manager

Garfield Park - In December, Garfield Park delivered a slate of adult and youth programs that paired strong attendance with creative, community-driven engagement. Adult services staff continued partnering with the Mary Berry Book Club to plan its 2026 reading list. It engaged more than 50 patrons through the popular Would You Rather passive program, which encouraged repeat visits and conversation. Youth services staff reached over 150 children and caregivers through a robust schedule of story times and STEM programming, including well-attended outreach at schools, Head Start, and neighborhood centers, as well as in-branch Young Scientists programs serving 31 elementary-aged participants. Additional family-focused programming included Family Game Day, renewed for 2026 as community awareness grows, and 12 take-and-make kits that extended STEM, literacy, and numeracy learning into patrons' homes.

From David Dyer, Garfield Park Branch Manager

Martindale-Brightwood - On December 15, Martindale-Brightwood hosted an adult program: DIY Ugly Holiday Sweatshirt Decorating. The program provided all decorating supplies, sweatshirts, and holiday treats like hot chocolate with marshmallows, popcorn, and cookies. The program was attended by 13 participants who spoke of how fun and relaxing it was to craft and enjoy treats while holiday music played in the background. All in attendance agreed to host this program again in 2026.

From Theresa Coleman, Martindale-Brightwood Branch Manager

Spades Park - We had three storytimes in December. With our youth services librarian, Gipson, on maternity leave, we have had substitute storytime presenters from Central, Outreach, and Professor Watermelon! In total, 157 people attended our storytimes. Everyone loves the slight change in presenter, but the kids are eagerly awaiting the return of Miss Gipson.

From Renny Canaday, Spades Park Branch Manager

PDA Highlights

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

Program Development Area Highlights

Best of Youth Programs 2025

For the entire calendar year (January 1 to December 31, 2025), The Library served 147,387 patrons at 6,011 total youth programs. This all-year total for 2025 includes:

- 5,590 active programs serving 147,357 patrons at Library branches
- 286 passive programs, such as kits and drop-in art events, serving 28,627 visitors

See below for highlights from some of the most well-attended active and passive programs of the year.

- **Summer Reading Program 2025.** The annual Summer Reading Program broke participation records in 2025, with over 24,900 kids participating (a 9% increase from 2024). Additionally, 55% of all participants completed the program by reading the entire 20-hour challenge, the highest completion rate on record. This year's dinosaur theme encouraged kids to think about natural history and take part in programs focused on archaeology and nature.

Pictured below: A young reader adds their name to the 20-hour reader wall after completing the 2025 Summer Reading Program at Michigan Road Branch.



- **Family Author Visit with Lisa Fipps.** The Library welcomed 471 students and teachers to Central Library for a special visit with Lisa Fipps, the author of *And Then, Boom!* and *Starfish*. *Pictured: Students listen to author Lisa Fipps on Sept. 15 at Clowes*



- **Animal Programs – Meet a Reindeer & More.** The chance to meet animals live and up close remains a popular program. Throughout 2025, animal programs included our seasonal Meet a Reindeer program with Silly Safaris, which welcomed 1,025 visitors to 7 total program sessions. 58 additional Animal Meet & Greets and Animal Shows were offered during the Summer Reading Program to 4,843 total guests.
- **1,000 Books Before Kindergarten Reading Challenge.** The popular 1,000 Books Before Kindergarten reading encouraged caregivers to read to and with their children ages 0-5. This program promotes early literacy by giving parents tools not only to read to their children but also to practice the Every Child Ready to Read early literacy practices. 2,023 people participated in the 2025 program.
- **2025 Día del Niño.** In April, the Library partnered with WFYI to host Día del Niño and Be My Neighbor Day at Central Library. This annual all-day event featured many activities for local families, in both English and Spanish, including arts & crafts, bilingual storytimes, meet-and-greets with Daniel Tiger & friends, and much more! 1,255 visitors attended the event in April 2025.
- **100 Books Before Graduation Reading Challenge.** 508 teens in grades 7-12 participated in the Library's 100 Books Before Graduation Reading Challenge throughout 2025. Participating teens are encouraged to read for pleasure beyond academic requirements and to track their reading in Beanstack.
- **2025 Family Concerts.** Free Family Concerts featuring local and nationally renowned performers took place throughout 2025, welcoming 974 guests

across 9 events. The most attended Family Concert featured performances by the Indianapolis Symphony Orchestra, pairing orchestral music with storytelling.

Best of Adult Programs 2025

For the entire calendar year (January 1 to December 31, 2025), The Library served 28,029 patrons at 3,353 total adult programs. This all-year total for 2025 includes:

- 2,721 active programs serving 24,085 patrons at Library branches
- 154 passive programs, such as kits and drop-in art events, serving 2,073 visitors
- 368 1-on-1 appointments, including job search support, serving 415 guests
- 109 programs offered only in a virtual setting (live-streamed or recorded) that 1,439 patrons viewed

See below for highlights from some of the most well-attended active and passive adult programs of the year. Adults enjoyed programs that introduced them to new art styles, international cultures, professional services such as job searches and tax filing, and more.

- **The 2025 McFadden Lecture Featuring Timothy Egan.** In March, the Library welcomed 826 guests to the Madam Walker Legacy Center for a special conversation with Timothy Egan, author of the best-selling *A Fever In The Heartland: The Ku Klux Klan's Plot to Take Over America*, and *The Woman Who Stopped Them*.
- **2025 Adult Summer Reading Program.** The Adult Summer Reading Program witnessed historic increases in participation in 2025. Throughout the summer, 5,533 adults participated in the program, a 64% increase from the 3,369 readers who participated in 2024. Overall, adult summer readers logged 7.2 million minutes of reading and completed 880 optional activities to get connected to Library resources.
- **Physical Activity Programs.** Exercise remains a popular program for Library guests. Throughout 2025, The Library hosted 136 physical activity programs for 1,820 total attendees. Guests had the opportunity to try different forms of exercise, including Tai Chi, strength training, and chair yoga, and to learn skills to improve their form & technique.

- **2025 Seed Library and Garden Workshops.** The Seed Library continues to grow and provide free seeds to the community, helping both avid and beginner gardeners get connected with the Library. 2025 was a record-breaking year for the Seed Library with 104,454 seed packets distributed (a 36% increase from 2024). Volunteers are the foundation of the Seed Library and do the core work of breaking bulk seeds into individual packets for guests to take home. In total, 565 volunteers supported the 2025 Seed Library, including 279 individuals and 286 volunteers who participated through group events.

Thank you to our partners at Easterseals Crossroads, Indiana University Indianapolis, AIM New Hope of Indiana, Salesforce, the Indiana Department of Environmental Management (IDEM), Humana, Project Will, Adult & Child, Excel Center, and Zylo for organizing group events with us! Additionally, the Library offered numerous gardening workshops to help gardeners acquire the skills needed to grow and care for plants. The Library hosted 58 garden programs in 2025, with a total of 608 attendees.

Pictured, Right: A library user looks at seed packets from the Seed Library at the Grand Re-Opening celebration at Nora Branch on May 3, 2025—photo submitted by Nora Branch Staff.



- **Cultural Heritage Storytelling – Ogbani Stories from Home.** 250 visitors joined a new cultural exchange program led by local African creators. Ogbani Stories from Home featured live storytelling from African writers and a virtual panel with African creatives to learn more about their art.
- **Free Legal Clinic at Central Library.** For the second year, Central Library worked with Neighborhood Christian Legal Clinic and Indiana Legal

Services to provide free legal services to people looking for assistance with eviction sealing and criminal record expungement. 135 people attended the clinic in July, with many more expressing interest in the opportunity.

- **VITA Tax Prep at East 38th Street Branch.** VITA Tax Prep provides trained volunteers who offer professional tax filing support to the public. In the weeks leading up to tax day, East 38th Street hosted VITA multiple times, with an average of 86 people attending each session for tax help.

Best of All-Ages Programs 2025

In addition to hosting programs for specific ages, the library offered numerous all-ages family programs throughout 2025. By December 31, 2025, the library held 819 all-ages programs, serving 36,980 total patrons. The most attended all-ages events include:

- **SHE. Event 2025.** For the first time, the library partnered with She Has Everything (SHE.), a popular community event for Black business owners to network, share their goods & services, and connect with neighbors. The event, held at the Central Library in August, welcomed 2,931 visitors.
- **Center for Black Literature & Culture (CBLC) Black Health Fair.** The inaugural CBLC Black Health Fair welcomed 1,438 visitors to the Central Library in August. This all-ages event connected families directly with local health providers so they could get their questions answered and schedule additional services.
- **Meet the Artists XXXVII “Pearl Experience.”** The 37th Meet the Artists event, presented by The Library’s African American History Committee, welcomed 955 guests to Central Library in February 2025. This after-hours celebration featured artwork from local creators, a fashion show, musical performances, and numerous kid-friendly activities, including a STEM experiment and a magic show.
- **World Culture Celebration: Guelaguetza Mosaicos Festival 2025.** In July, the Central Library welcomed 955 visitors to the Guelaguetza Mosaicos festival. This special event featured performances, a *mercado* (market), and educational programs about the history and folkloric traditions of Oaxaca, Mexico.

- **Pike and Nora Branch Re-Opening Events.** The Pike Branch reopened in March 2025 after many months of building upgrades. 862 visitors attended the re-opening celebration to explore the new amenities and enjoy activities & performances. Nora Branch also reopened in May after a substantial renovation, welcoming 1,025 visitors to the new space.

Digital Inclusion Programs

Tech for Everyone: Building Skills, Breaking Barriers

Best of Digital Inclusion Programs 2025

The Tech Learning Team offered numerous classes to Library guests in 2025 to help bridge the digital divide. Throughout the year, Tech Learning instructors:

- **Taught 549 Building Digital Literacy sessions.** A total of 1,541 visitors learned about core digital tools such as email, Microsoft, and Google products, and received help with questions about smartphones, avoiding online scams, and more.
- **Offered 71 Digital Creativity programs.** These programs showed guests how to use popular digital design tools like Canva and Cricut Design Space. A total of 363 visitors attended Digital Creativity programs throughout 2025.
- **Delivered 31 community programs at off-site partner locations.** Through programs like Senior Tech Academy, Tech Learning Instructors visited 7 offsite partner locations in 2025, offering 31 digital literacy programs to 226 attendees.

In addition to live classes, the Library continued to support independent learning through Northstar Digital Literacy. Patrons can complete Northstar learning pathways independently and take assessments to track their progress at Library branches. Since the Library began offering Northstar in 2023:

- 2,138 unique users have interacted with Northstar. The 2025 total (671 users) is slightly higher than 2023 (644 users), but lower than 2024 (823 users).
- Users completed 2,393 independent learning hours. The 2025 total (683 hours) is lower than both 2024 (960 hours) and 2023 (750 hours).
- Users took 3,768 total assessments to track their progress & learning outcomes. The 2025 total (1,259 assessments) is higher than 2023's (1,201) but slightly lower than 2024's (1,308).

The Heart of Every Neighborhood

Where Every Story is Found

The We Love Our Library campaign has been well-received by staff, patrons, and donors. Our tactical goal is to gather more impact stories to share and to reinforce the positive values generated by the WLOL momentum. We aim to create more personal touchpoints and invite the community to celebrate with us.

The Heart of Every Neighborhood event's primary goal is to raise awareness of IndyPL, highlight the vital role our branches play in their communities, and encourage people to share their stories. This also provides an opportunity 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.

We plan to target the neighborhood community in the branch service areas, as well as community leaders, organizations, and businesses.

Patrons will have the chance to share what the library means to them and their families' stories of discovery, growth, and connection that remind us why we love our libraries. Our libraries are the heartbeat of the communities they serve. I am happy to walk through the doors, listen to our patrons' stories, and celebrate the incredible, exceptional experiences happening every day.

Branch Event Schedule:

- **Glendale Branch** – February 9
- **East Thirty Eighth Street Branch** – April 13
- **Lawrence Branch** – June 17
- **Haughville Branch** – August 17
- **Southport Branch** – September 15

Patrons will have the chance to leave notes of appreciation, explore a branch history station, view the branch profile, enjoy refreshments, watch a short video presentation, and more. At each event, we will

Celebrating impact by highlighting stories of impact from our community.

Listen and learn from patrons about their experiences and needs.

Strengthening connections between our libraries and the neighborhoods we serve.

Every branch has a vital role in this effort, and I look forward to hearing stories that highlight the spirit of each neighborhood. Together, we'll keep building spaces where ideas flourish, families thrive, and communities feel connected.

Expansion of Certified Autism Center (CAC) Designation Across the System

Advancing Community-Centered Accessibility Through Systemwide Training

The Indianapolis Public Library continues to strengthen its commitment to accessibility and inclusive service by adding 5 newly certified branches: **Franklin Road, Beech Grove, Decatur, Haughville, and Pike**, now officially recognized as Certified Autism Centers (CAC). These certifications were granted by the International Board of Credentialing and Continuing Education Standards (IBCCES) and require at least 80% of public-facing staff to complete specialized autism and sensory awareness training. This expansion builds on the foundation set by the Fort Ben Branch, which became Indiana's first public library to earn CAC status when it opened in 2023 and successfully renewed its certification in 2025.

The CAC program has shown significant operational and cultural benefits at the Fort Ben Branch, including increased staff confidence in serving autistic and sensory-sensitive patrons and creating an environment where employees feel safe discussing their own sensory needs. This training has supported greater staff well-being and helped foster a more welcoming and predictable experience for patrons. As a result, Fort Ben has become a destination for individuals and families seeking sensory-inclusive public spaces and has expanded its Autism and Neurodiversity Collection to meet the growing community demand.

With six additional branches earning the CAC designation, IndyPL is strengthening consistency in accessibility practices across the system. These certifications improve our ability to deliver high-quality, informed service to neurodivergent patrons; support organizational goals related to community engagement and equity; and meet patron expectations for inclusive, barrier-free environments. This expansion shows ongoing progress toward ensuring that every branch can provide safe, supportive, and responsive service for all community members.

Dementia Friendly Certified Branches

Committed to Comfort, Understanding, and Exceptional Care

To become certified as a Dementia Friendly Branch, each location demonstrated its commitment to supporting individuals living with dementia and their care partners by meeting specific training and awareness standards. Certification required that at least 50% of branch staff complete the Dementia Friendly Business Training, offered either through an in-person session or online via the Alzheimer's Resource of Indiana website.

Through this training, staff learned key information, including statistics and awareness tips for people living with dementia, foundational facts about dementia, common signs and symptoms, and strategies for creating supportive physical and social environments.

The training also emphasized effective communication techniques and appropriate responses in urgent or challenging situations. Once the training threshold was met, the branch received official recognition in the form of a certificate and a window decal. It was added to the statewide registry of

certified Dementia Friendly Locations, signaling to the community its dedication to providing a welcoming, informed, and compassionate environment for all. The following branches/locations have been certified:

Beech Grove, College Avenue, Fort Ben, Franklin Road, Glendale, Haughville, Irvington, Lawrence, Martindale-Brightwood, Outreach Services & Volunteers Services, Social Work, Southport, Spades Park, and Wayne.

Exceptional Experience Branch – Fourth Quarter

Delivering Hospitable Service and Welcoming Experiences

To recognize our staff and locations for providing exceptional experiences to our community and patrons, we established a quarterly Exceptional Experience Branch Award to honor the everyday interactions our staff have with patrons.

We want everyone who enters our building to receive the best service possible. Congratulations to **East Washington** as our 4th quarter 2025 winner! The regional winners are the East region – Lawrence Branch B, and the Mid-South region – InfoZone. Great job to all! Keep up the excellent work.

IndyPL in the Media

Showcasing Our Impact Beyond the Shelves

Welcome to our uplifting journey through the latest and most significant highlights of IndyPL! In this media summary, we are thrilled to share a collection of upbeat stories that showcase the vibrant and dynamic spirit of our community hub. From heartwarming events to remarkable achievements, each link within this report is a testament to our library's positive impact in the last month.

Join us in celebrating the inspiring moments, connecting with the community, and embracing the joy that resonates within our library's walls. Let us dive into a world of optimism and discover the countless reasons why our library stands as a beacon of positivity and enthusiasm!

December 2025 IndyPL News

Press Releases

[The Indianapolis Public Library Reveals Most Popular Books of 2025](#)

[Dominique Davie Appointed to Indianapolis Public Library Board of Trustees](#)

[The Indianapolis Public Library's Monthly Media Newsletter December 2025](#)

News Coverage:

Learning (Reading, Writing, Languages, Digital Equity, Small Business, STEAM, Education, Nonprofits)

[Book Checkouts Soar: IPS Sees 34% Jump in Library Use Thanks to Shared System Partnership - IPS](#)

[Indiana | American Stories: A Reading Road Trip Episode 107 - PBS Books \(](#)

Timestamps for IndyPL highlights. - 21:20 - Central Library - 23:09 - Wayne Branch)

[Top Indianapolis Public Library Books 2025 - Fox 59](#)

[15 free resources and things to do in Indianapolis: The Indianapolis Public Library has business librarians who do 1:1 coaching and who also lead workshops on topics such as patents and trademarks or starting a small business. - Mirror Indy](#)

[45 things to do in December in Indianapolis - Mirror Indy \(Mentions Meet a Reindeer/Neurodiverse Meet Up/What's in a Pellet?\)](#)

[Kids and families are invited to meet a reindeer and other animals during a drop-in session with Silly Safaris - Indianapolis Recorder](#)

Belonging (Connection, Community Spaces, New Cardholders, Diversity, and Culture, Community Legacy)

[Indianapolis Public Library celebrates digitization of archived magazine collection - The Statehouse File](#)

[IndyPL Digitizes Arts Indiana and Other Publications | Weekly View](#)

[Digital Indy just digitized all of the Arts Indiana magazine iterations. - IU Blog](#)

[The Indianapolis Public Library Book Sale will be held Dec. 12-16 at the Library Services Center - Weekly View](#)

[The Haughville Library Branch is now a licensed dementia-friendly location. - Mirror Indy Newsletter](#)

[Looking to build community with other neurodiverse people? Bring your crafts, a special interest or just yourself to a hangout 2- 4 p.m. Saturday, Dec. 20, at Fort Ben library branch - Mirror Indy Newsletter](#)

[All locations of the Indianapolis Public Library will be closed on Wednesday, Dec. 24 and Thursday, Dec. 25. - Weekly View](#)

[Free event for adults who are neurodiverse at Fort Ben library - Mirror Indy](#)

[Rising IPS Artist's Work Selected for Indianapolis Public Library's Holiday Card - IPS Schools Blog](#)

[Buy books and vinyl records for less than \\$3 - Wish TV 8](#)

[Martindale Brightwood Monthly Events Guide - Edna Martin Christian Center \(Shared to their email list and to visitors of the community center\)](#)

Wellbeing (Mental, Physical, and Socioeconomic Wellness, Social Services)

[5-year-old boy in Indianapolis dies after self-inflicted gunshot wound \(Mentions IndyPL Free Gun Locks\) - Wish TV 8](#)

[Seeds of Caring Holiday Acts of Kindness will feature sessions at 10:30 a.m. and 1 p.m. on Dec. 13 at the Indianapolis Public Library's Fort Ben branch. - Indianapolis Recorder](#)

What's Happening Across IndyPL

Picture Progress

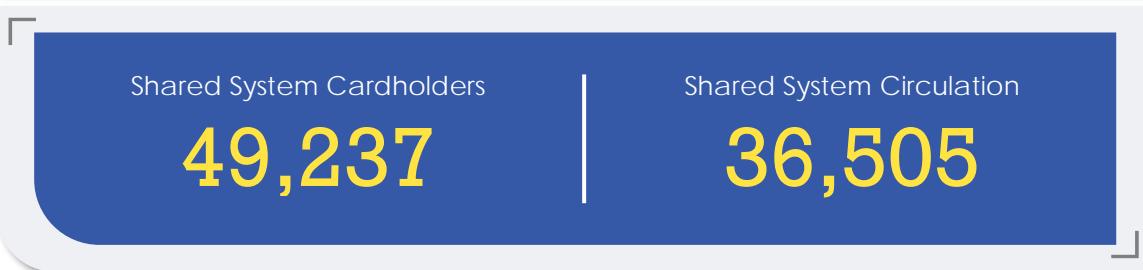
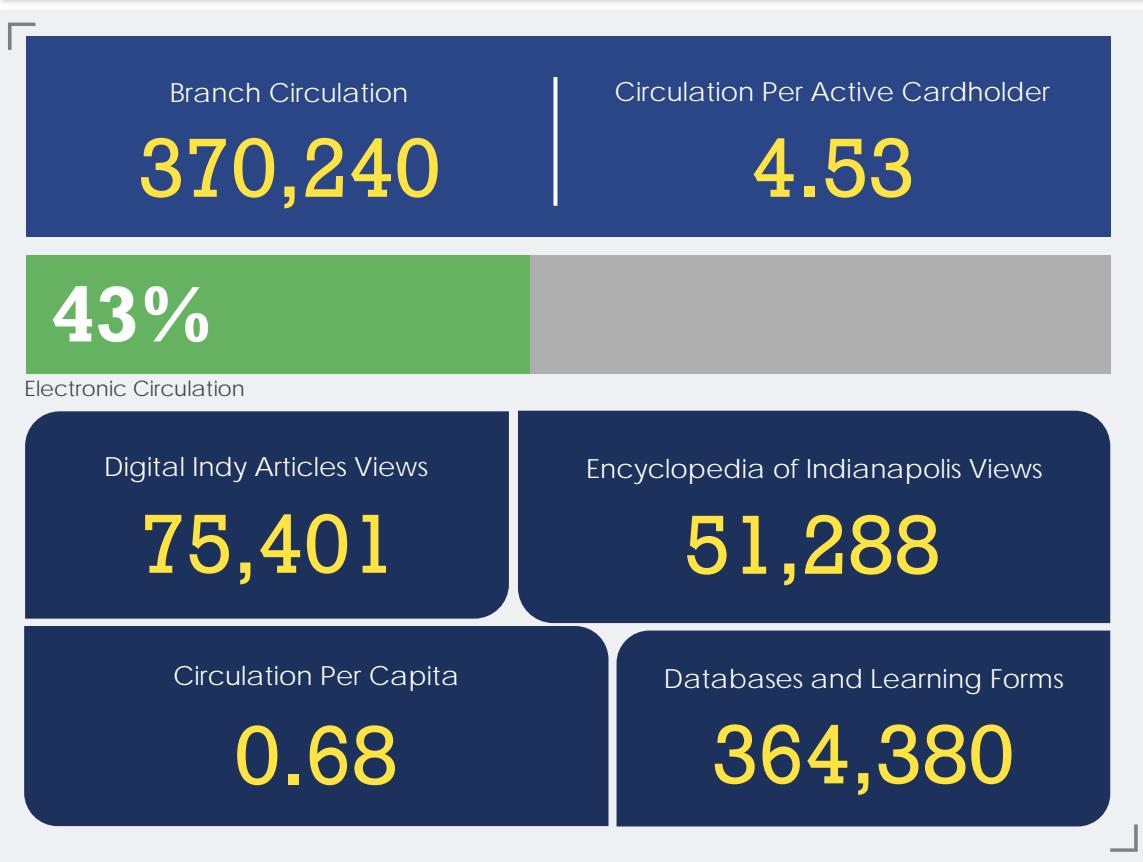
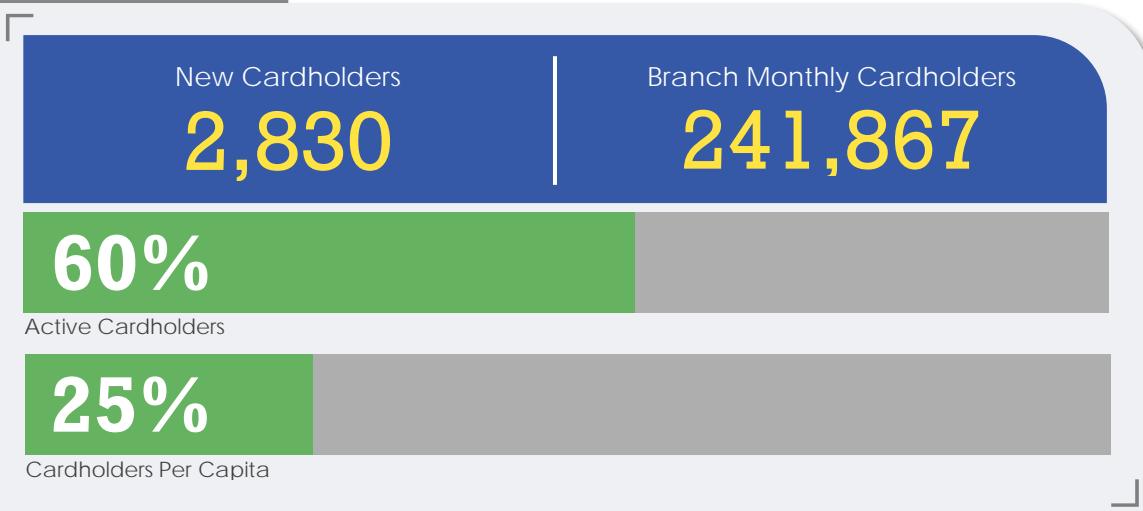
IndyPL is a powerhouse of talent, with each department bringing its own spark to the mission. From accounting and shipping & receiving to organizational development and program development area, every team plays a starring role in making IndyPL a success. Together, we create the momentum that drives knowledge, innovation, and exceptional experiences.

For 2026, we're turning up the color and creativity! This year's report features infographics designed to showcase progress. These visuals highlight the dedication, professionalism, and passion of our staff, the heartbeat of IndyPL. It's a quick, engaging way to see how every department contributes to something bigger.

In this section, you'll find snapshots from Talent and Development, Communications & Marketing, and Public Services.

December 2025

Circulation



December 2025

Branch Snapshot

Location	Active Cardholders	People Count	Physical Circulation	Highlights
Central Library	25,478	30,088	28,417	Active Cardholder % Increase over Prior year
Beech Grove	3,584	5,037	13,057	
College Avenue	6,067	7,503	22,908	
Decatur	3,360	3,075	6,623	
Eagle	4,098	6,974	12,286	
East 38th Street	1,813	5,263	2,509	
East Washington	914	4,630	2,397	People Count % Increase over Prior Year
Fort Ben	4,903	8,421	20,645	
Franklin Road	9,438	6,126	25,475	
Garfield Park	3,211	5,993	6,385	
Glendale	13,434	11,812	39,748	
Haughville	1,595	4,507	2,567	Physical Circulation % Increase over Prior Year
InfoZone	1,250	4,144	3,113	
Irvington	6,283	7,196	18,519	
Lawrence	8,430	6,982	25,537	
Martindale-Brightwood	1,542	5,033	2,493	
Michigan Road	4,837	7,417	16,734	Total Cardholder Increase over Prior Year
Nora	9,541	7,204	26,080	
Outreach	753	1,514	13,382	
Pike	5,706	7,078	13,962	
Southport	8,218	7,225	23,716	
Spades Park	1,540	2,386	5,096	Highest Preforming Branch This Month*
Warren	5,296	6,272	10,612	
Wayne	6,295	5,043	9,952	
West Indianapolis	733	2,813	1,366	
West Perry	6,076	5,664	16,661	

 Increase from prior month

 Decrease from prior month

4%

3%

-2%

.2%

Glendale

*Not Including Central

December 2025

People Count

Total Branch Visits

175,400

18%

Visits Per Capita

Peak Visiting Time

20%

10 a.m.-12 p.m.

25%

12-2 p.m.

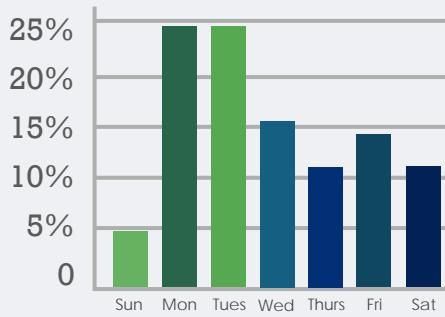
30%

2-4 p.m.

33%

4-8 p.m.

Visits by daily total



Community Room Reservations

90

Study Room Reservations

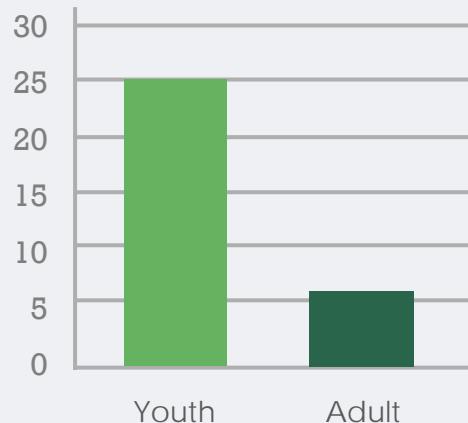
4,502

December 2025

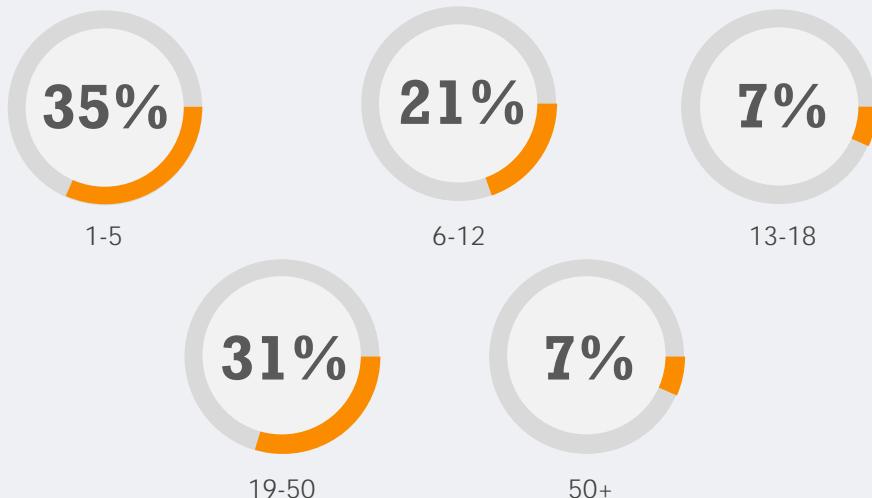
Programs



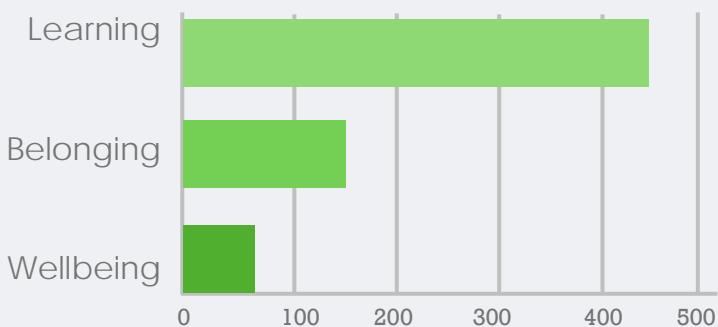
Average Attendance



Attendance by Age



Programs by Strategic Plan Priority



December 2025

Communication & Marketing

of Earned Media Releases

3

of Earned Media Mentions

19

of Opt-In Newsletters Delivered

111,035

Web Homepage Visitors

187,011

New Social Media Followers

698

We Love Our Library

of Page Views

Indypl.org/love

92

Patron Comments

12.20.25 – Franklin Road Branch

"I returned a book about crochet that I had borrowed. I got a call about 20 minutes later saying that they found a crocheted bookmark in it and wondered if I wanted to come get it. It is those small-town touches that make this big city library system so wonderful."

December 2025

Talent & Development

Total # of Employees

634

% of Full Time

63%
(32+ hours)

% of Part Time

14%
(20-31 hours)

% of Hourly

23%
(0-19 hours)

of Volunteers

286

Staff Demographics

26%

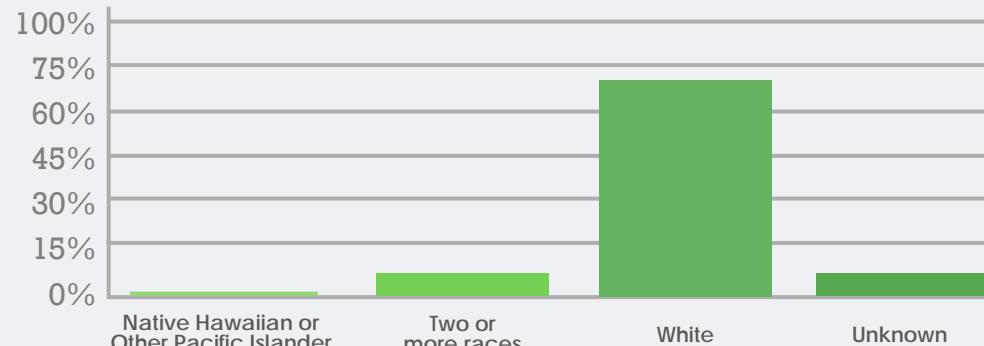
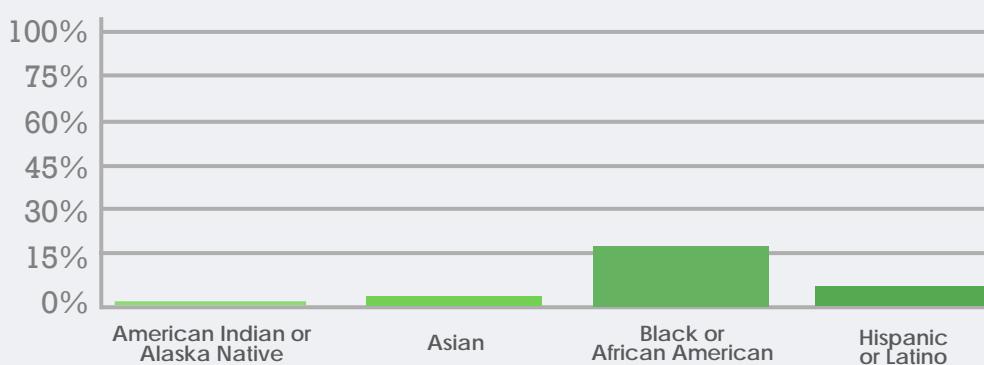
Male

70%

Female

4%

Prefer not to say



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 4: 2025 Full Year Summary

January 2026

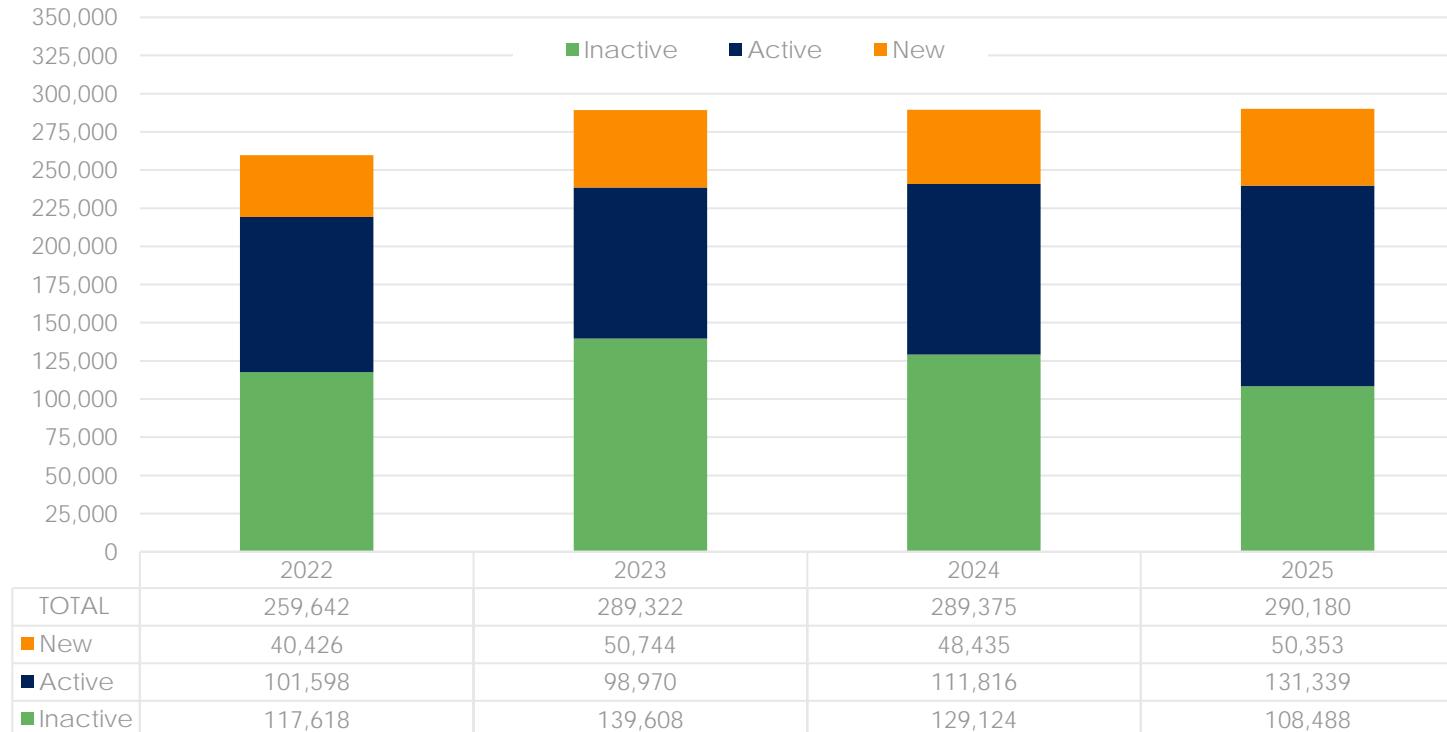
Prepared by M. McKenzie, Strategic Planning and Assessment Officer

Circulation and Collection Usage

COMMUNITY IMPACT HIGHLIGHTS

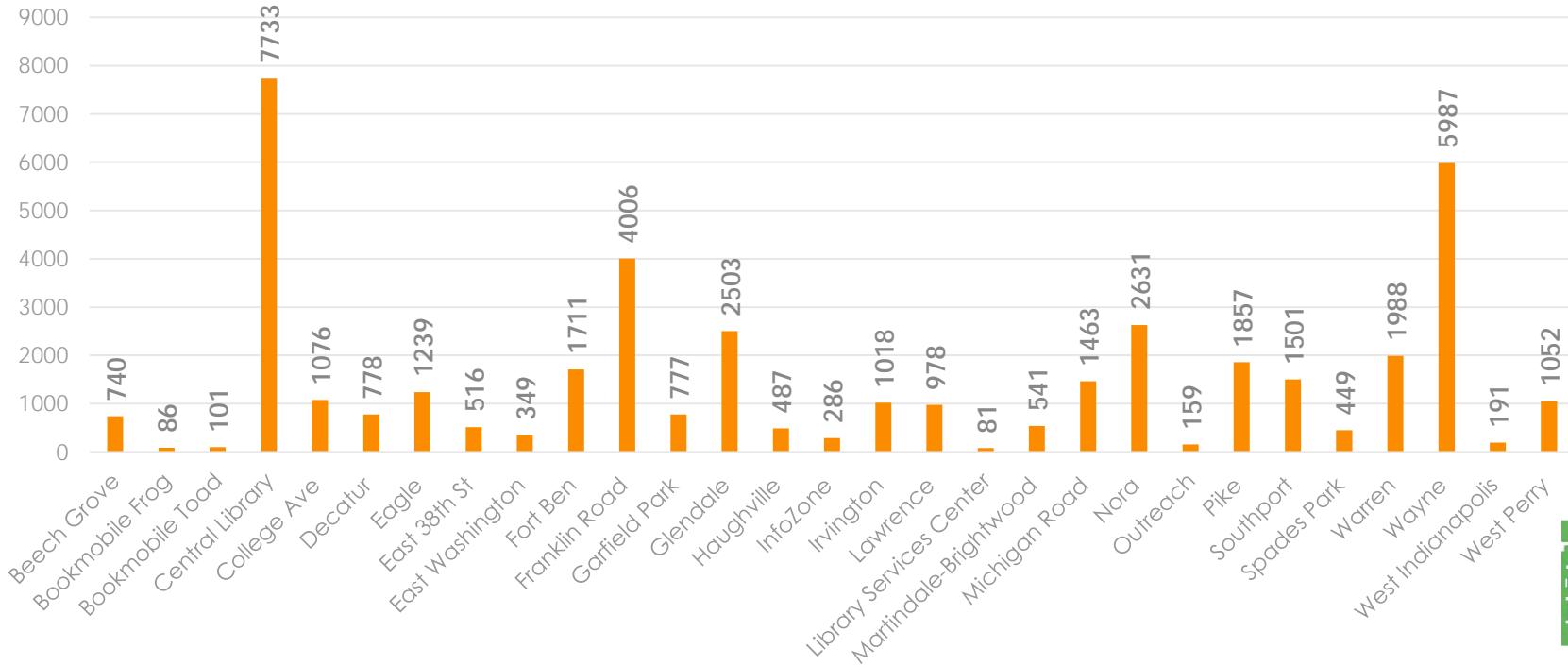
Cardholders

- **18.9%** of the total service area were active or new cardholders in December 2025, growing by **2%** since December 2024.
- **181,692** active or new cardholders, a **17.4%** increase over 2024.
- **290,180** total cardholders, a **0.2%** increase over 2024.



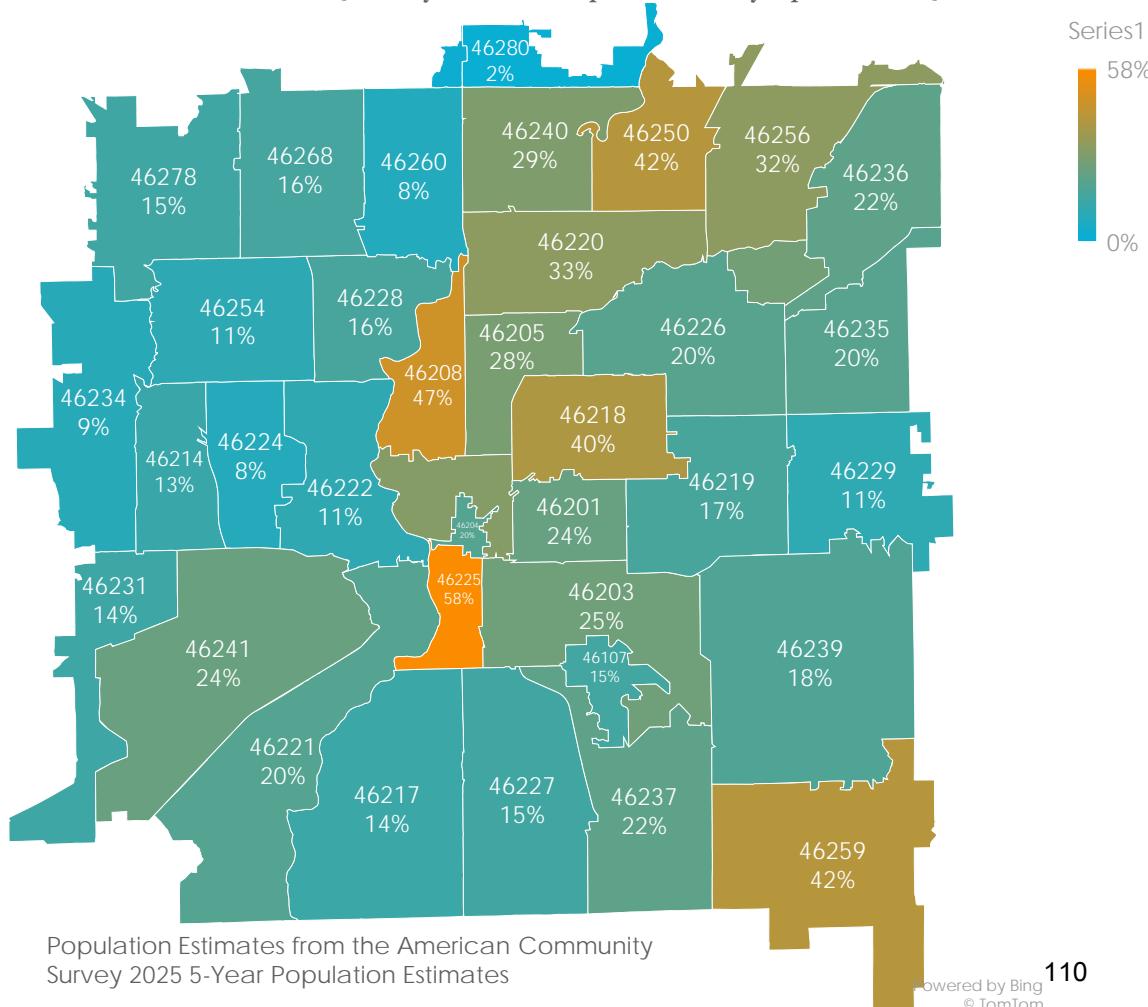
New Cardholders by Home Branch Location

- **8,058** new cardholders came from Shared System locations in 2025.
- **12,061** new cardholders came from School e-Card Campaigns during the 2024-2025 Academic Year for schools including Perry Township, Washington Township, Enlace, Warren Township, Pike Township, Franklin Township, Wayne Township, and St. Mark schools.
- **3,953** of Central's New cardholders were from web registration. Central is the default for web registered cardholders.



Active Cardholders per Capita by Registered Zip Code

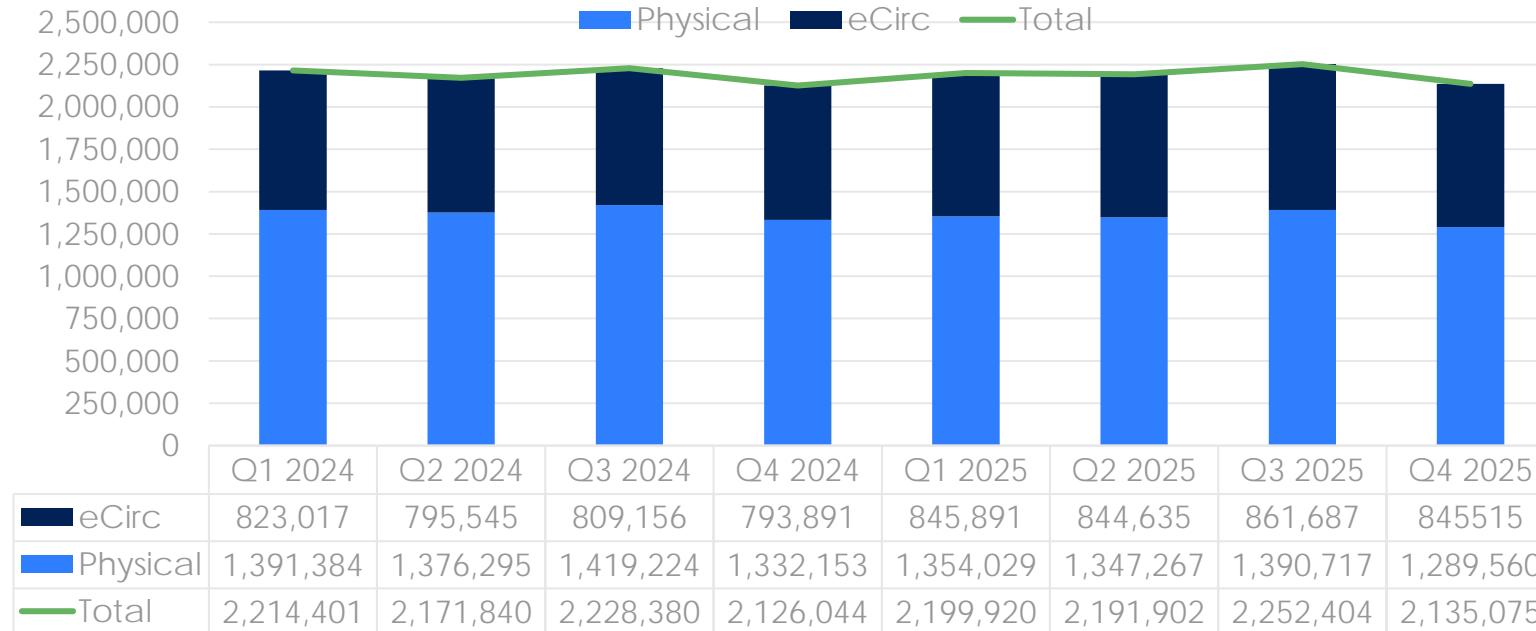
- 18.9% of the total service area were active or new cardholders in December 2025, growing by 2% since December 2024.
- 0.46 Cards per Estimated Total Households in Marion County. Some households may choose to utilize a single card for all household members.



Total Circulation

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

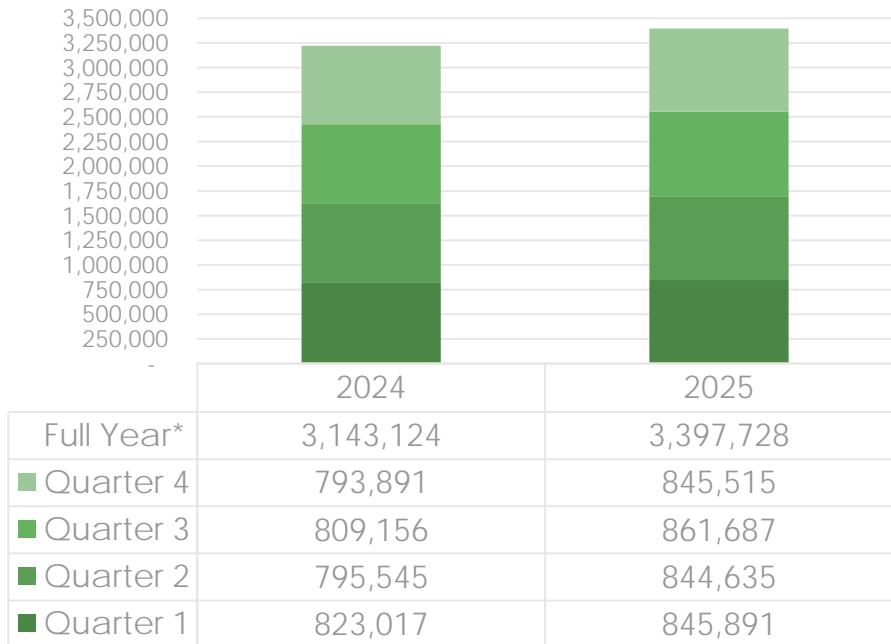
- **8.77 Million** items borrowed or renewed, a **1.5%** increase over 2024.
- **48** items borrowed or renewed per active cardholder. **9** items borrowed or renewed per capita.



Electronic Circulation

eBooks, eAudiobooks, eVideos, and eMagazines

- **3.39 Million** items borrowed or renewed, a **7%** increase over 2024 .
 - The Annual Report for the State Library changed how these measurements were gathered in 2024, so prior year comparisons are not available.
- **18.7** items per active borrower. **3.5** items per capita. **Access Changes in 2025**



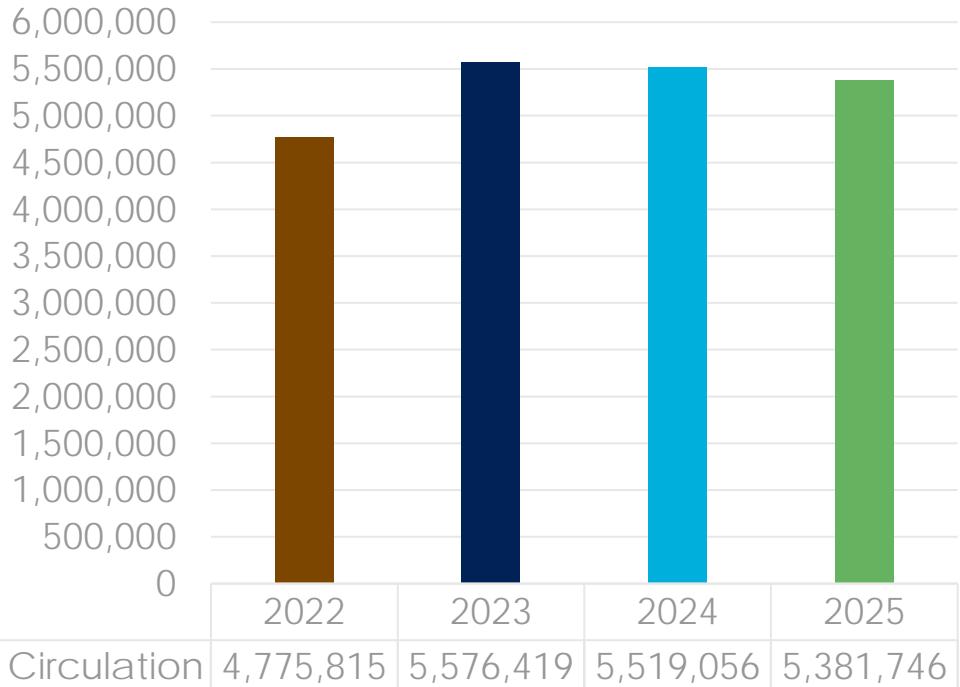
Due to continually rising usage of high-cost e-resources and current/upcoming budget challenges due to property tax cuts, we made the difficult decision to limit "cost per use" services for Indianapolis-Marion County residents only (excluding Speedway). Non-resident cardholders using the Indiana Public Library Public Access Card (PLAC) program no longer have access to Kanopy (Streaming Video), Hoopla (eBooks, Video, Music), or Libby/Overdrive (eBooks and eAudio)

After this change was implemented, total electronic circulation did not decline. Instead, reduced wait times for high-demand materials allowed titles to circulate at the same overall volume by becoming available to resident cardholders more quickly.

Physical Circulation

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

- **5.38 million** items borrowed or renewed, a **2.5%** decrease over 2024.
- **29.6** items borrowed per active borrower. **5.6** items borrowed per capita.



New Collections for 2025

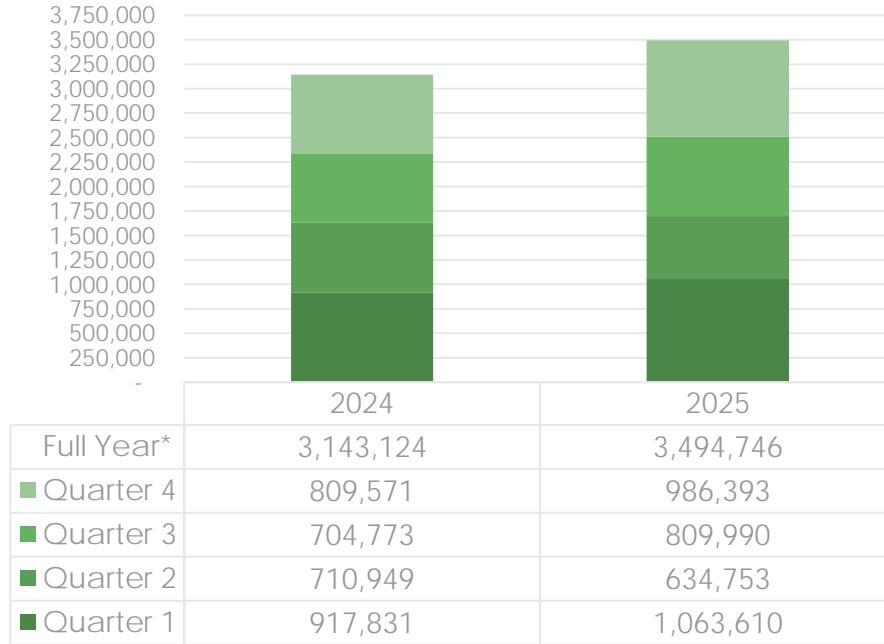
- A special collection, the Library of Things, began being piloted at 5 branches in Quarter 4 of 2025.

Branch Remodel Impact

- Nora and Pike branches were closed for remodel during 2024 and into Q1 2025. Both branches support strong physical circulation when open.

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

- **3.49 Million** items borrowed or renewed, a **10%** increase over 2024.
 - The Annual Report for the State Library changed how these measurements were gathered in 2024, so prior year comparisons are not available.
- **19.9** items per active borrower. **3.63** items per capita.



Additions in 2025

- In 2025, on-demand help for homework, job search, and test prep was introduced via the Brainfuse platforms HelpNow and JobNow.

State Library Facilitated Access for Our Patrons Reduced in 2025

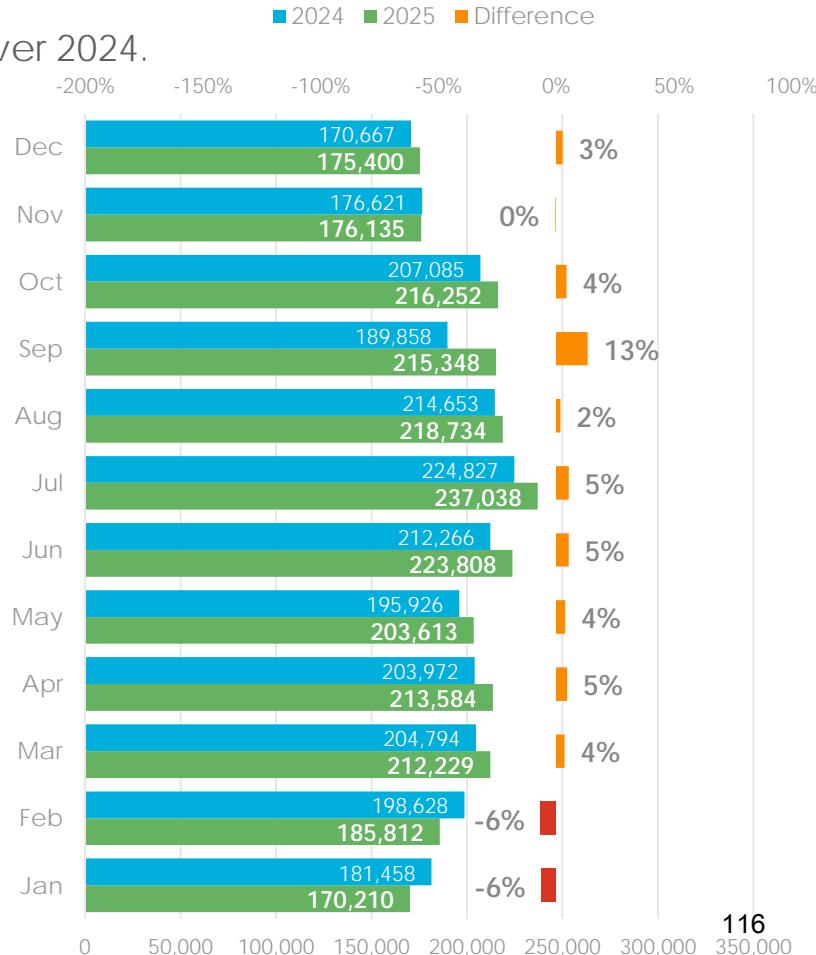
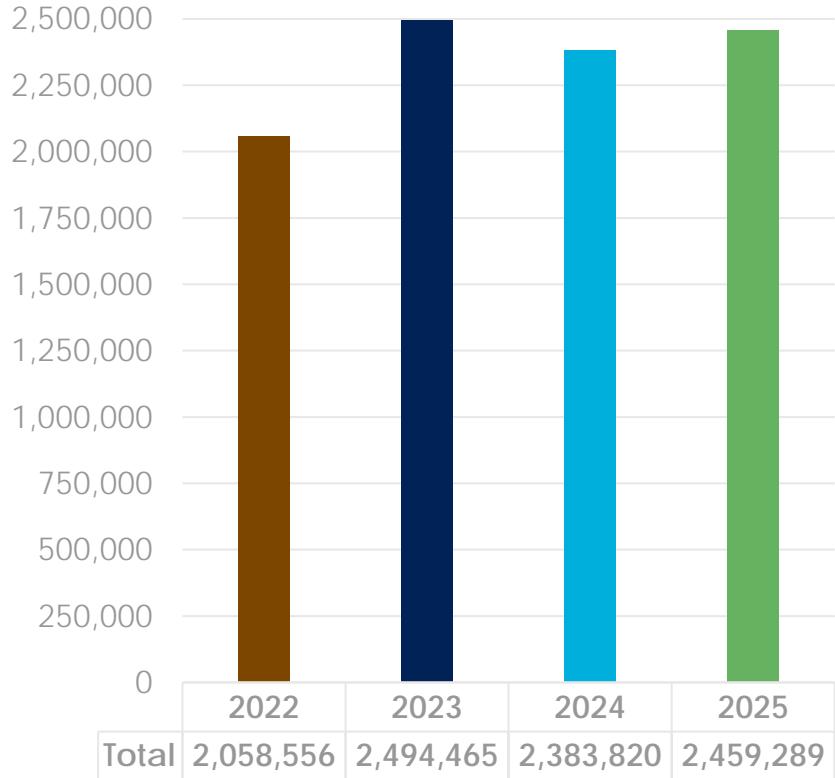
- The State Library reduced the number of databases available via its INSPIRE program in July 2025. Our patron's usage of these databases is reported in our database usage. Although we did not see reduced overall usage, there was an impact on the total number of database resources available.

Services

COMMUNITY IMPACT HIGHLIGHTS

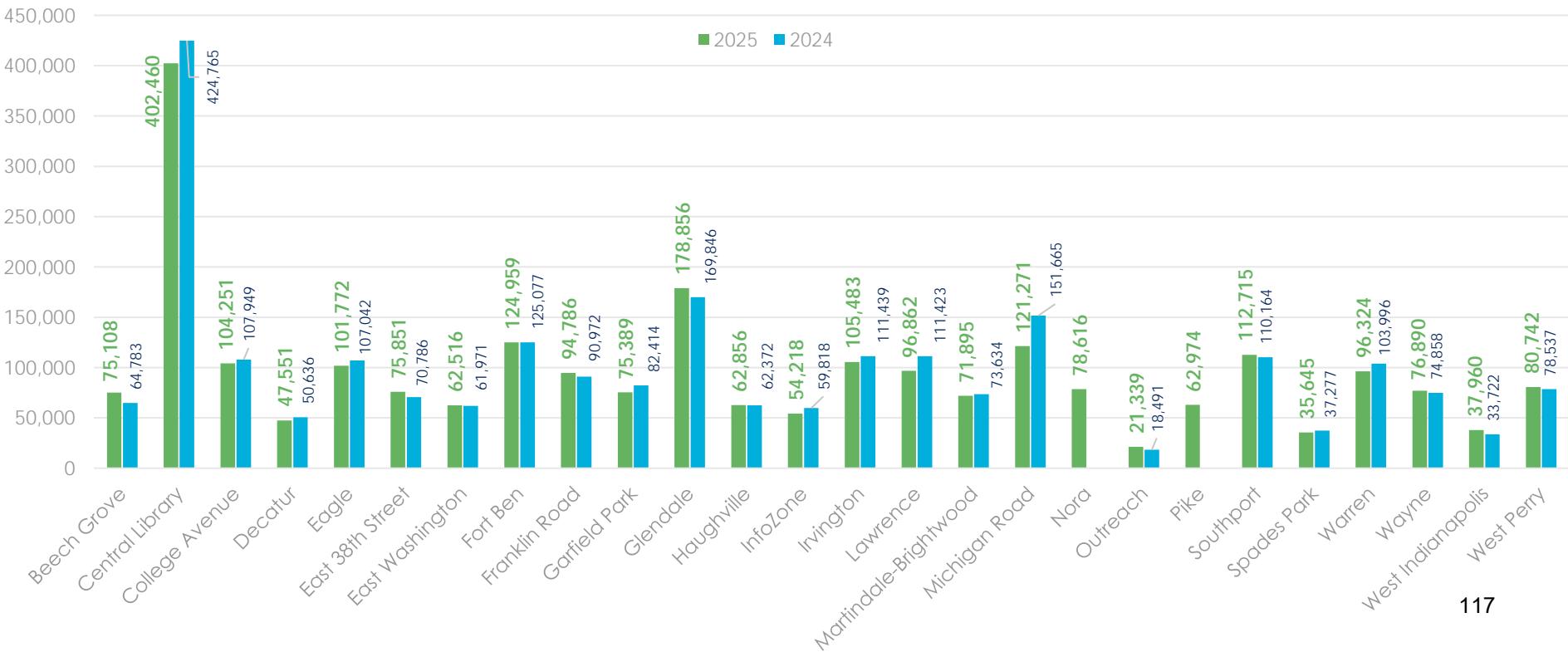
Branch Visits

- 2.4 Million visits to our locations, a 3% increase over 2024.
- 2.5 visits per capita.



Branch Visits by Location

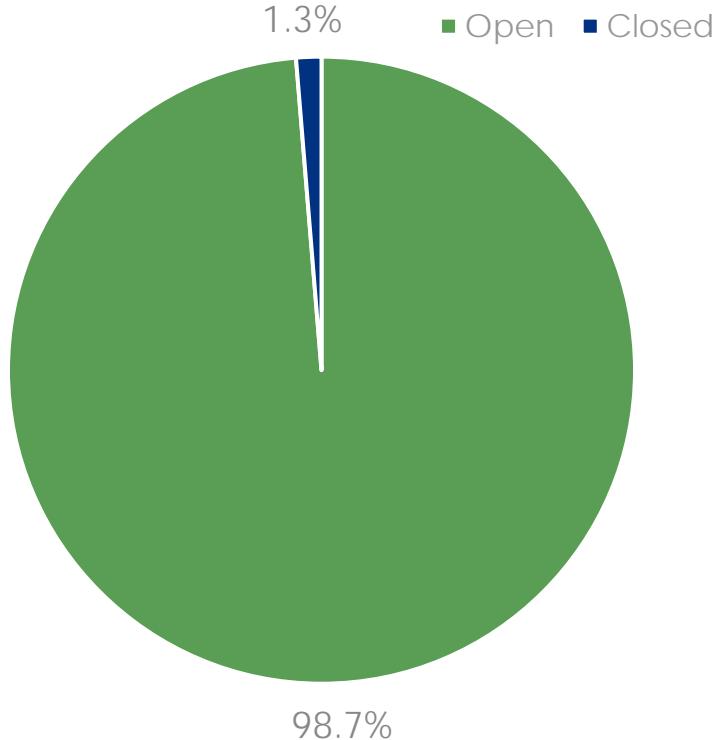
- Nora and Pike were closed for remodel in 2024 and Q1 of 2025.
- Outreach numbers were erroneously under report in Q1-Q3. Corrected annual numbers are reflected below. They grew visits by 15% in 2025.



Operational Services: % Open Hours

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

- 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.
- **98.7%** in 2025, a slight increase from 2024 (98.5%).



Patron Experience (Tell Us) Survey

- **2,024** responses gathered.
- 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?



Highest Rated Branches: Outreach, East Washington, InfoZone

Was the library location clean?



Highest Rated Branches: InfoZone, Outreach, East Washington

Was staff communication respectful and inviting?



Branches with 100%: Outreach, Fort Ben, West Indianapolis, Decatur, Wayne, East Washington, Beech Grove

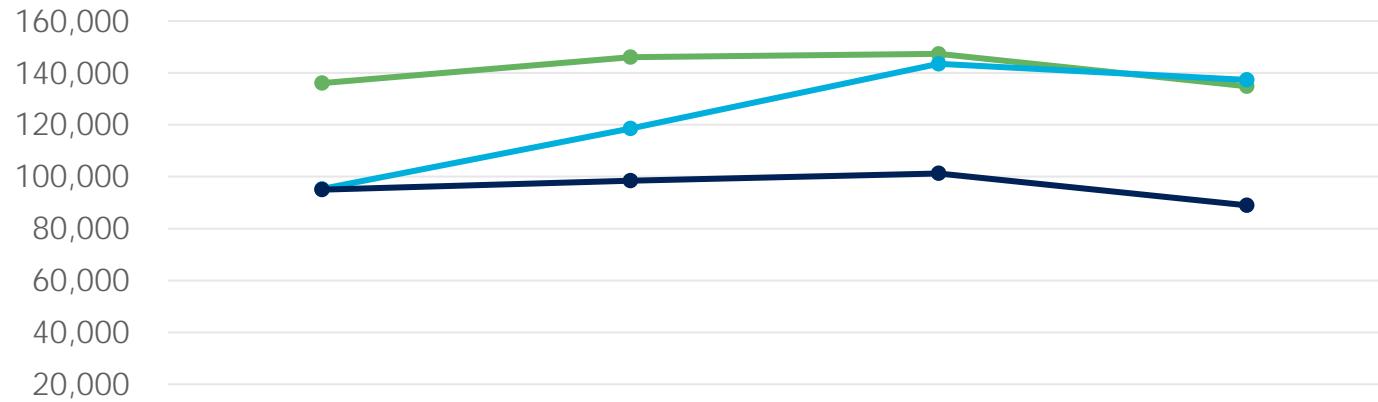
Did you have a positive experience today?



Branches with 100%: Beech Grove, College, East Washington, InfoZone, Decatur, Michigan Road, Wayne, West Indianapolis, Fort Ben, Franklin Road, Lawrence, Spades Park, Outreach

Wi-Fi Utilization: Unique Weekly Connections

- **20,614,032** 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.
- **564,356** 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.

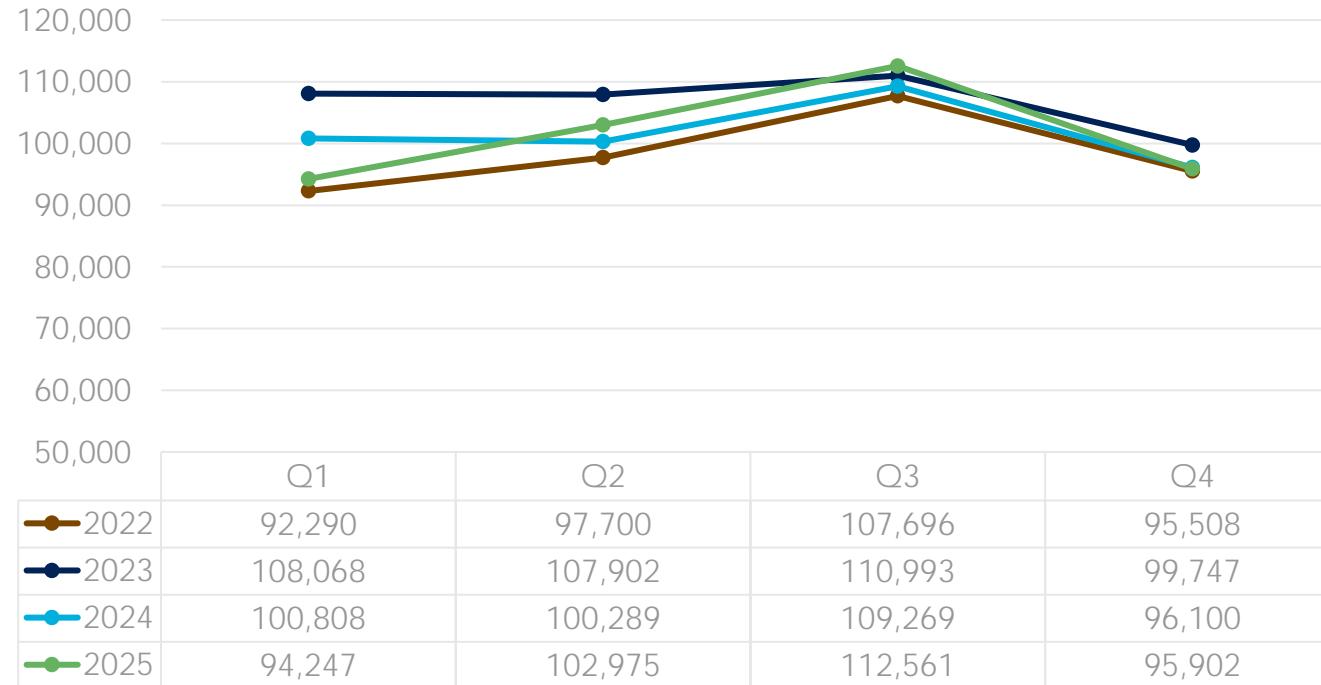


*Due to an outage in the data gathering system, estimates based on current and prior year quarterly data were used for 9/11-10/14/25.

	Quarter 1	Quarter 2	Quarter 3*	Quarter 4*
2025	136,066	146,059	147,362	134,869
2024	95,298	118,527	143,516	137,295
2023	95,022	98,405	101,243	88,963

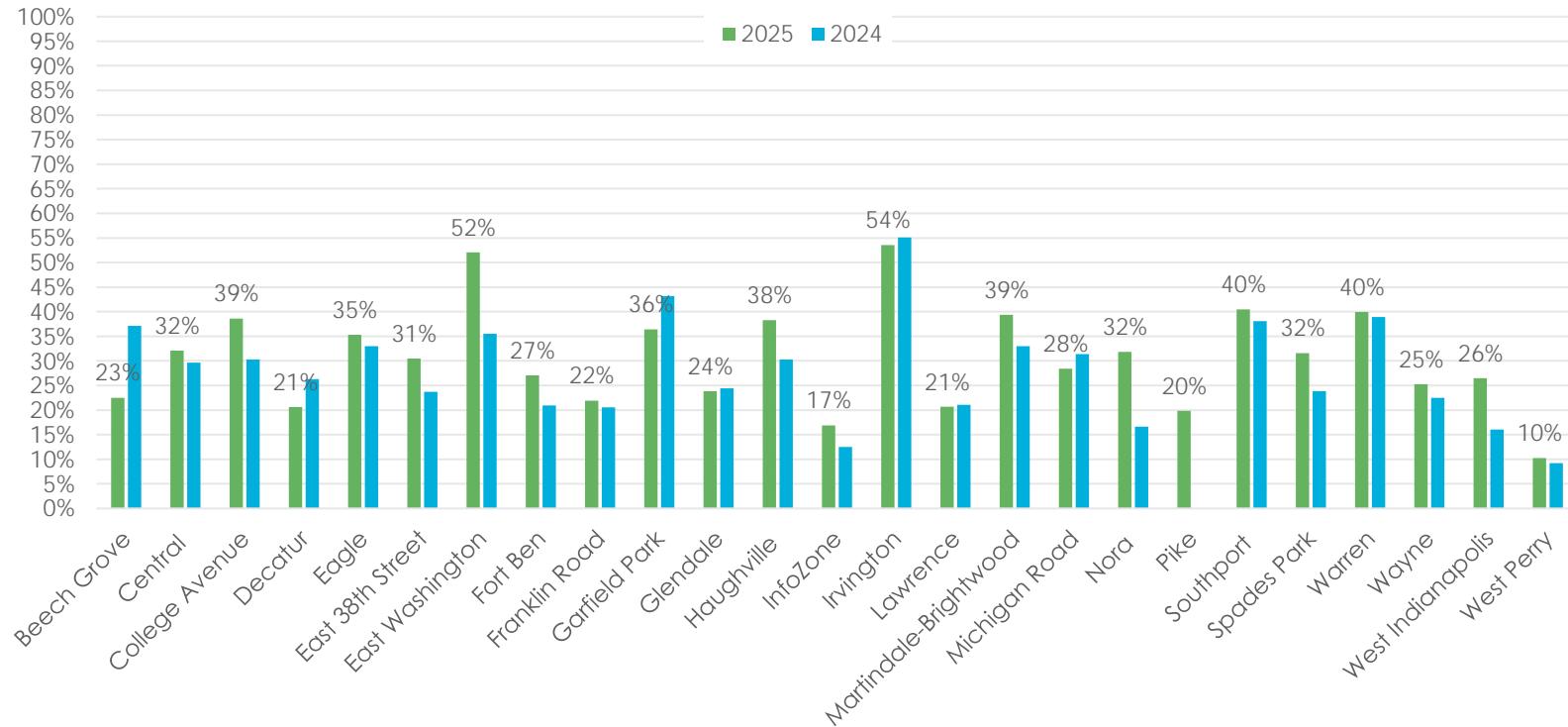
Public PC Utilization by Branch

- 0.2% decrease in comparison to 2024.
- In 2024, we switched to a new Public PC management system with more accurate measurement which resulted in reduced numbers seen in 2024 versus 2023.



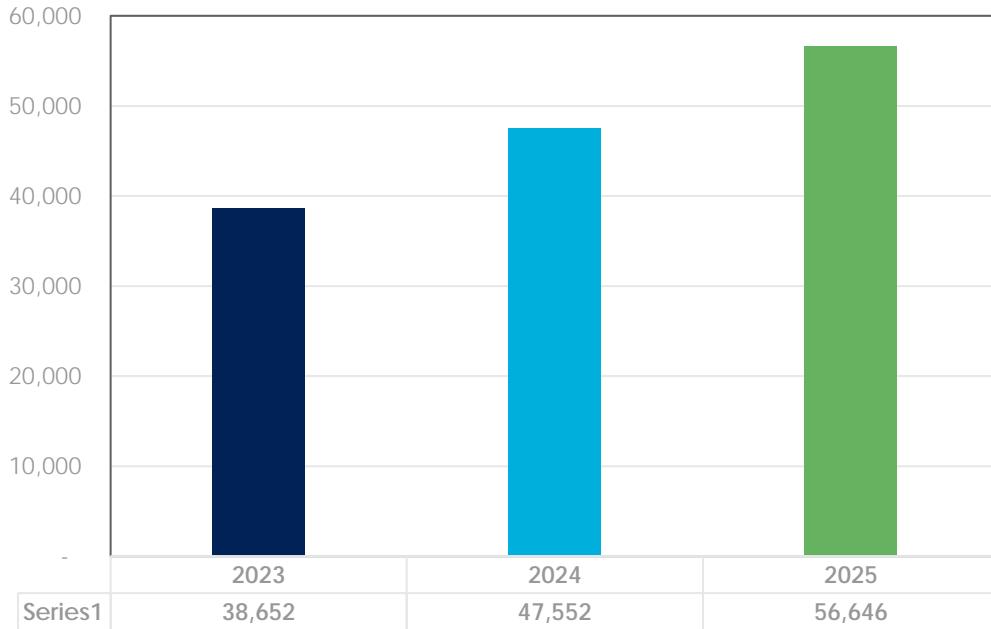
% Utilization of Total Available Hours at Public PCs

- 1.06 Hours is the length of an average session at a Public PC, a 15% increase since 2024.
- % Utilization of Total Available Hours helps identify if a location has too few Public PCs.
- East Washington and Irvington saw highest % utilization in 2025.

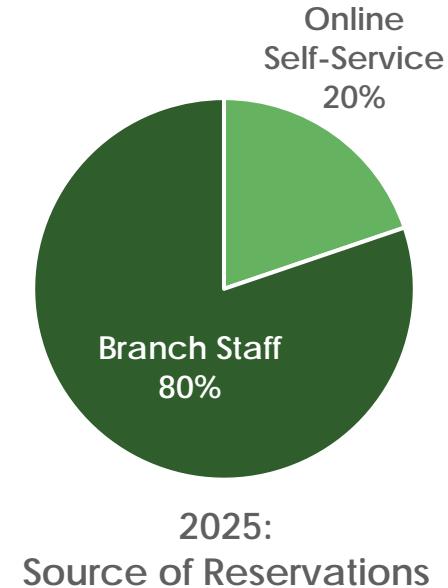


Study Room Usage: Systemwide

- Study Rooms are reservable by visitors for up to 2 Hours. Rooms can be booked up to 14 days in advance.
- **56,645** study room reservations with **101,478** attendees. A **19%** increase over 2025.

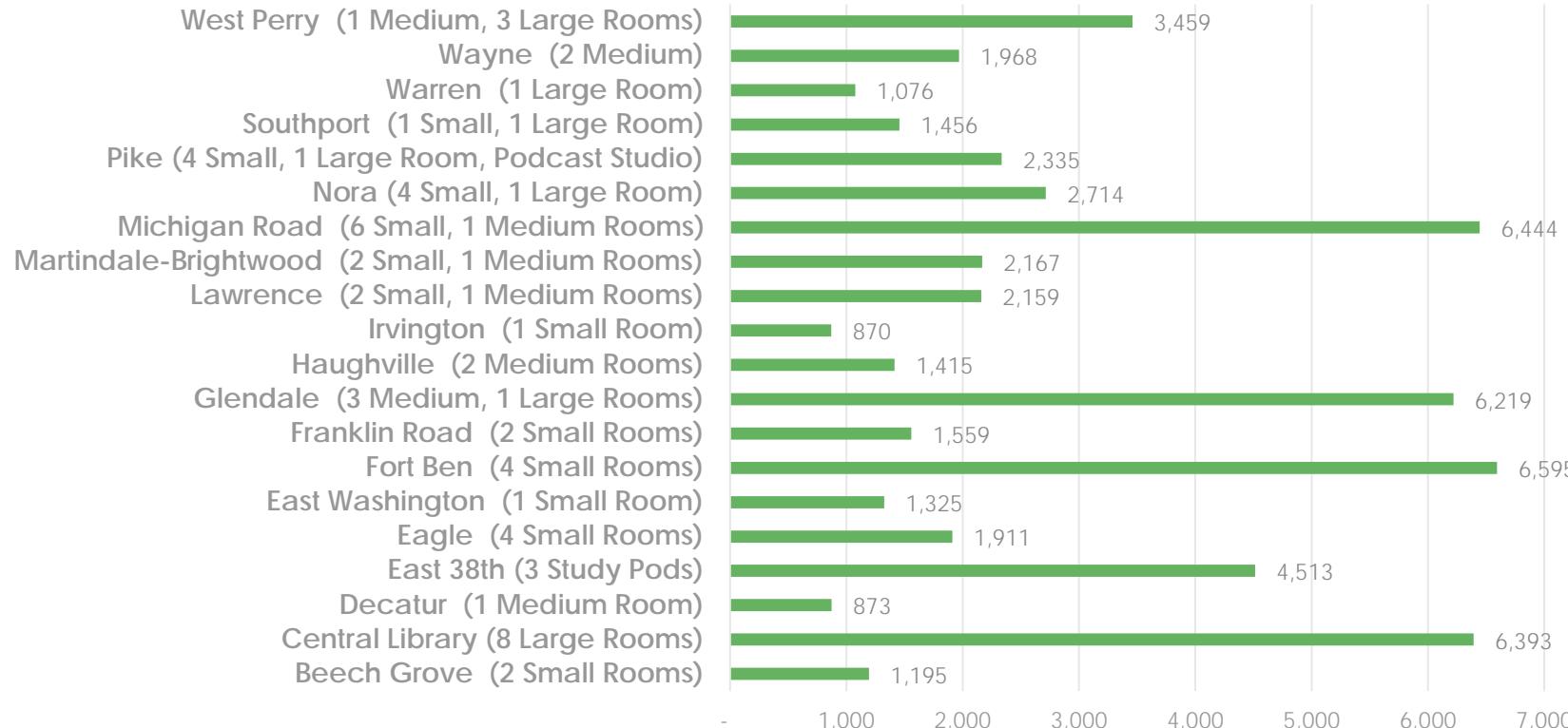


Study Room Reservations by Year



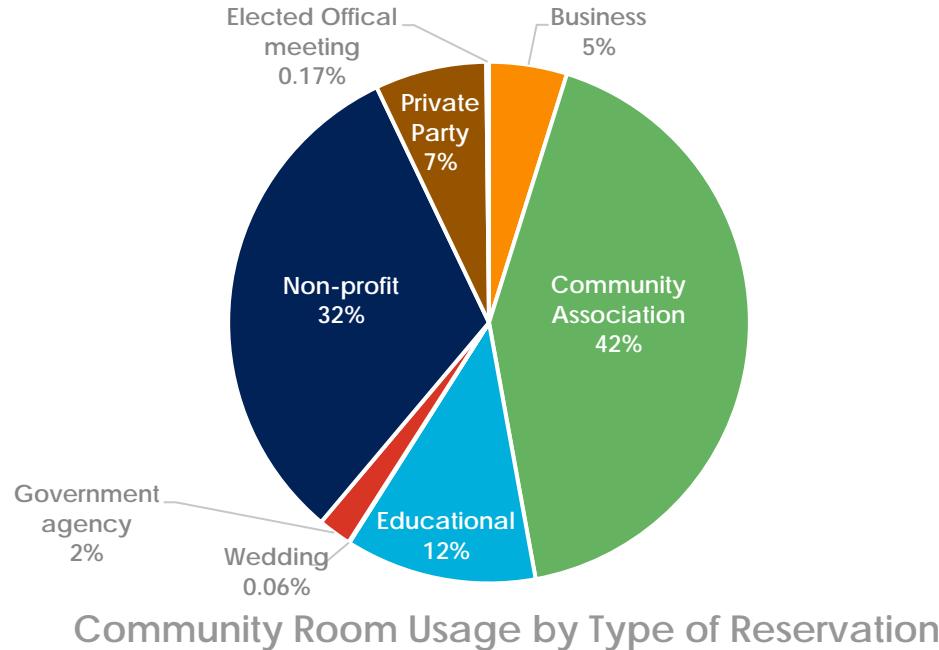
2025 Study Room Usage By Branch

- **Nora and Pike** remodels added 10 study rooms in 2025 which accounted for approximately half of the annual increase.
- **East 38th Street** installed 3 Study Pods in 2025 driving the other half of the increase.



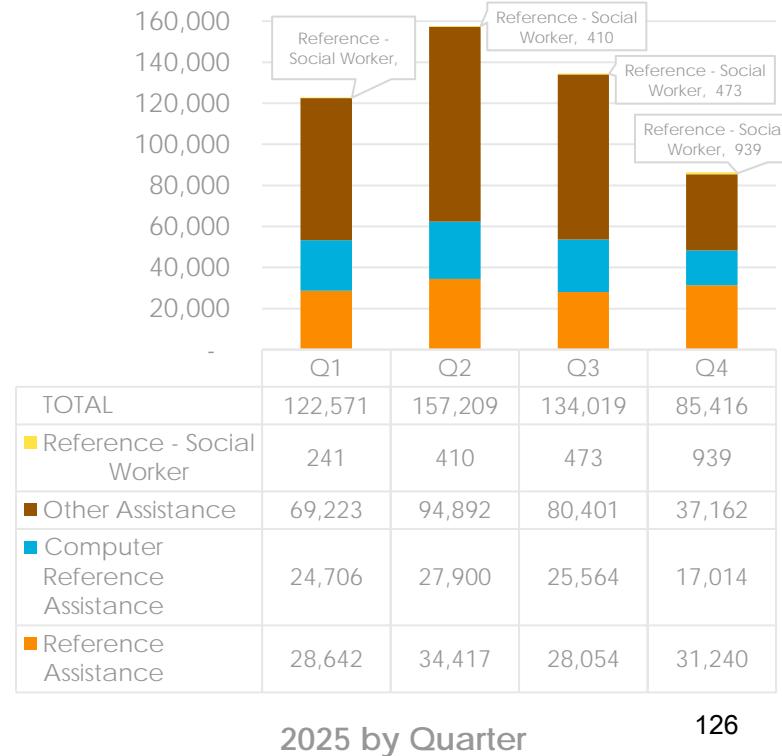
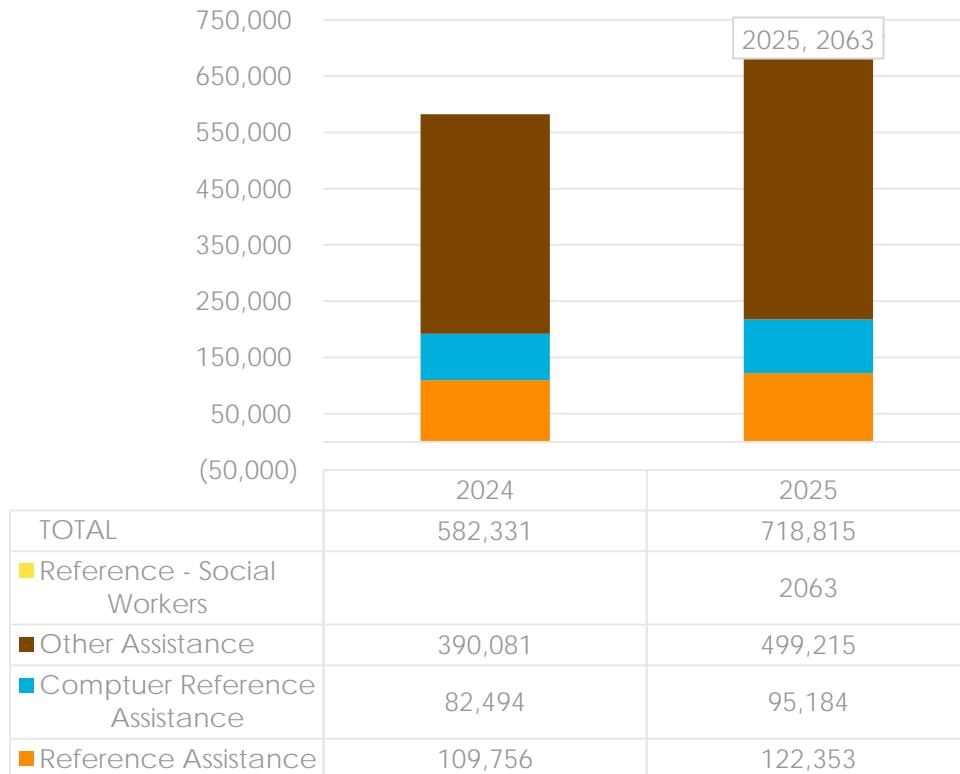
Community Room Usage 2025

- Community rooms are available for rental at all 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.
- 1,778** branch community room bookings with **28,193**. A **7%** increase over 2024.



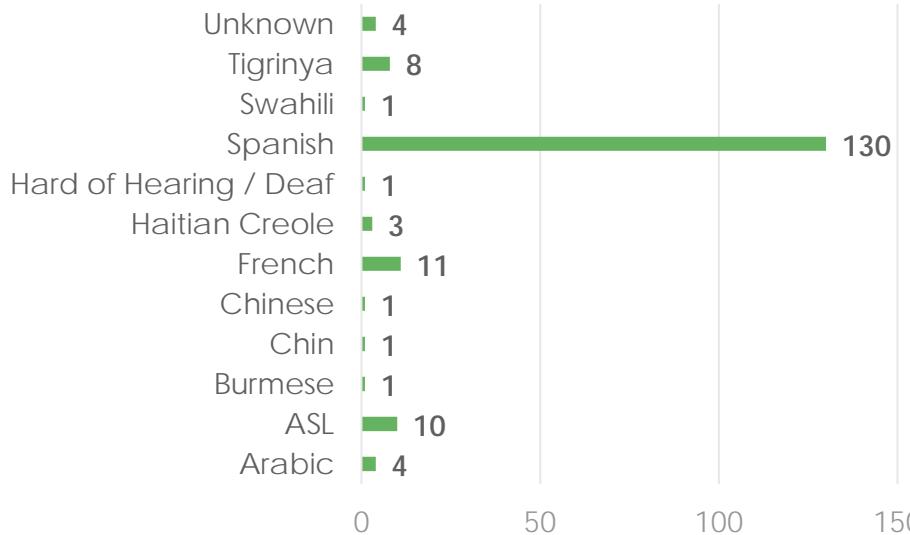
Reference and Service Assistance

- 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.

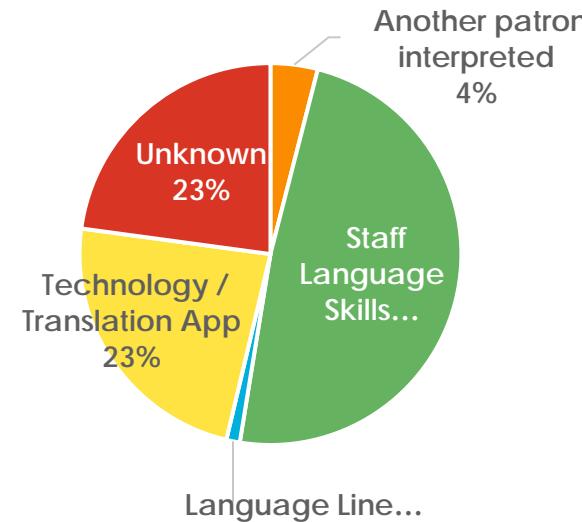


Pilot Data: Languages at Service Points Q4 2025

- Staff reported the language they provided assistance in, if the interaction is conducted using translation or communication assistance.
- Collection of this data was piloted in Q4 2025.
 - 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 2026, the pilot will continue with introduction of simpler ways to track for the top languages (Spanish, French, ASL) planned.



Q4 2025- Staff Reported Interactions in Non-English Language



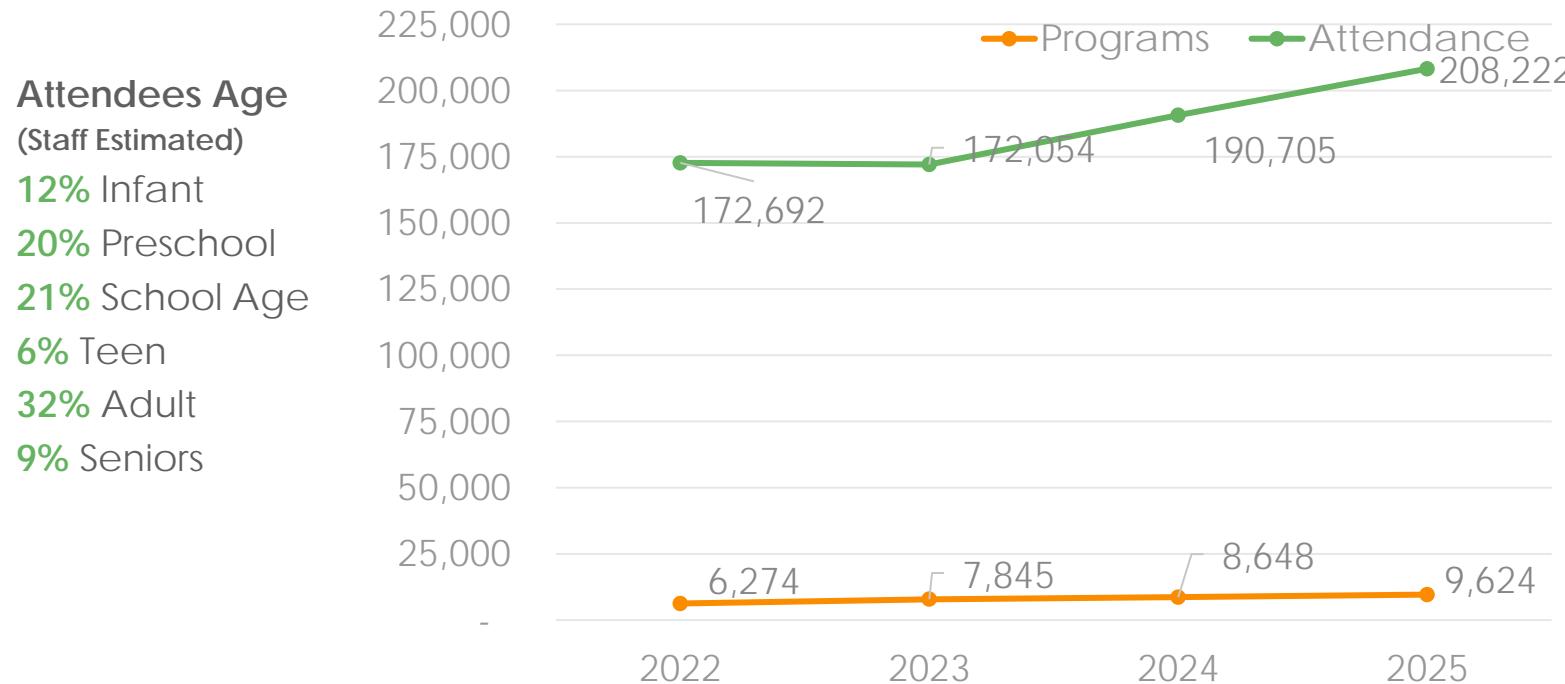
How Staff Communicated During Interaction

Programs

COMMUNITY IMPACT HIGHLIGHTS

Programs Attendance

- **9,624** Programs in 2025 an **11%** increase over 2025.
- **208,222** Attendees in 2025 a **9%** increase over 2025.



Attendees Age

(Staff Estimated)

12% Infant

20% Preschool

21% School Age

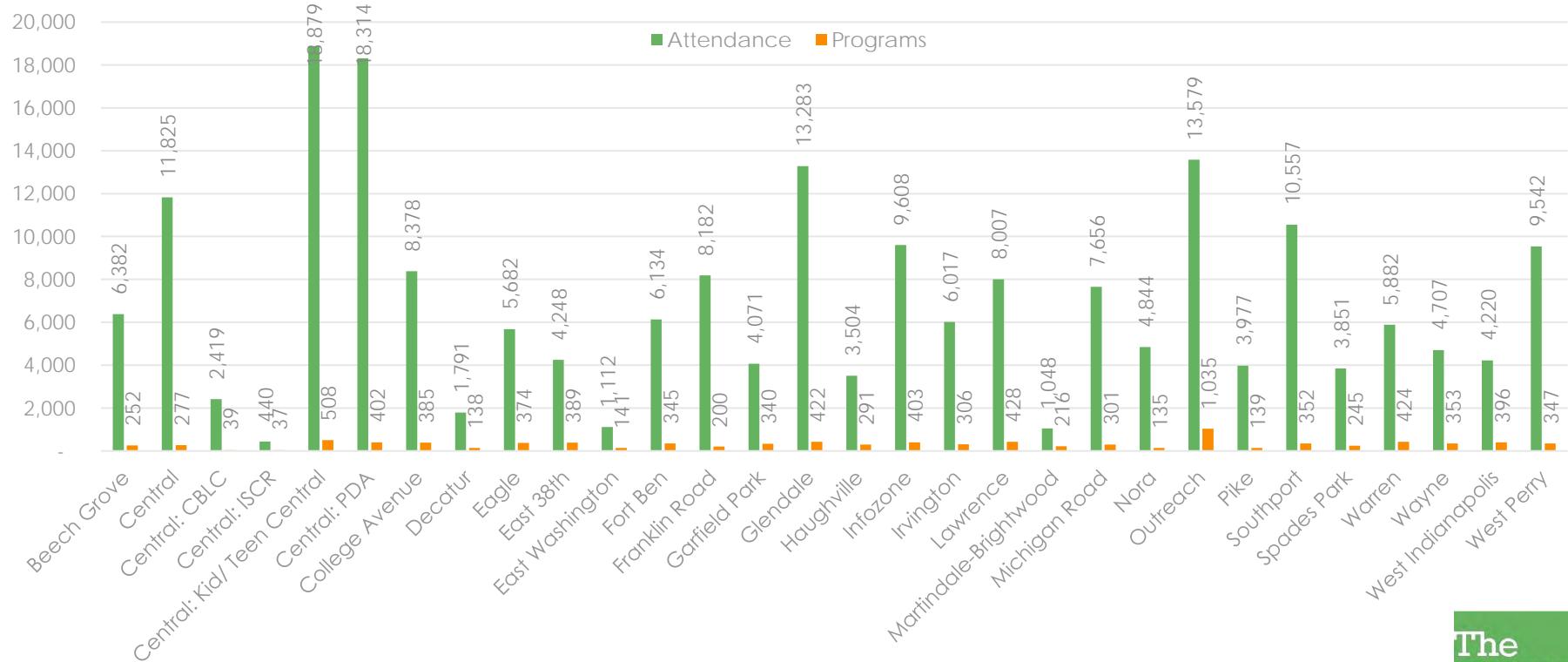
6% Teen

32% Adult

9% Seniors

Programs Offered by Branch

- Nora, Pike, and Central were impacted by activities which impacted their ability to offer programs for a quarter or more in 2025.



Program Evaluation Trends

- **9,624** Programs in 2025 with an **11%** increase over 2025.

7,654 Evaluations collected, which is a total response rate of **3.7%**.

Top locations for surveys gathered: **Central, Fort Ben, Glendale, Southport, and West Perry**

Evaluations collected in 2025, showed a strong positive response to the following statements:

- ***"I (or my child) can make use of the knowledge gained from the program"***
96% Strongly Agree or Agree
- ***"This program helped me (or my child / group) feel more connected to others or the community."***
91% Strongly Agree or Agree
- ***"I (or my child or group) enjoyed the program"***
97% Strongly Agree or Agree
- ***"The program made me (or my child) more aware of Library resources (i.e. books, electronic resources, programs, etc.)"***
89% Strongly Agree or Agree

Program Evaluation Demographics

Respondent Type

72% Participant

8% Caretaker (Under 12)

1% Teacher of Group

Survey Language

98% English

2% Spanish

<1% French*

*French Language Survey was not available the full year

Attendees Age

12% Infant and Preschool

8% School Age

2% Teen

24% Adult

36% Seniors (50+)

18% Unknown

Attendees Race / Ethnicity

1% American Indian/Native American

4% Asian

20% Black/African American

7% Latino/Hispanic

0% Middle Eastern/North African

1% Multi-racial/Bi-racial

(Respondent may select multiple race/ethnicity categories, this reflects only those who selected this option)

Attendees Sex

65% Female

22% Male

1% Prefer to Self Describe

11% Unknown

51% White

2% Prefer to Self-describe

18% No Response

Quotes from the Evaluations

▪ Feedback on Book Clubs

“The community aspect of the book club has a positive effect on my overall well being.”

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

“Always a great time and discussion”

“Since moving back to Indy, this program has been such a joy and a great opportunity to meet new people!”

“Coming together with so many different people to discuss and hear different viewpoints has been very rewarding... [Staff Member] makes everyone feel less nervous when she leads the discussion.

“This group has encouraged me to pick up and read books that I otherwise would not read. I enjoy hearing other peoples points of views.”

“I feel like my reading tastes have changed and evolved for the better since I have been in this book club. I now am able to read and see things from more perspectives.”

“Really enjoyed the overall vibe”

Favorite Quotes from Evaluations

- **Feedback on Storytime Programs**

“My daughter had so much fun dancing, learning, and reading. Thank you SO much for this.”

“These programs are helpful for my child to learn how to attend to a story, learn new concepts & vocabulary, and play alongside other. Great building blocks for learning.”

“My grandson is 3 with developmental delays and autism. He is also very active. The presenter/reader/librarian was terrific, totally calm yet engaging with him.”

“A wonderful group/social learning activity for my toddler.”

“Today the children enjoyed learning about signing. They were engaged and had a good time listening (watching/learning) the sign as the book was shared.”

“Interactive, fun, and educational - love the diversity celebrated in this community.”

“Thank you - Quiet shy child has a great time”

“My granddaughter is an only child, so it is great to have a program to interact w/ children her age (meet up with friends too). Love that it is interactive and incorporates books, songs, puppets, and instruments. Staff is great with kids too!”

Favorite Quotes from Evaluations

- Feed Back on Bilingual Storytime Programs
- American Sign Language

“ASL story time at the Lawrence library is a wonderful session. I wish it was more than once a month.”

“This was an awesome experience. I learned a few signs myself!”

- Spanish

“Bilingual programs are our favorite.”

“Es muy bueno conocer canciones bilingües y otras familias que hablen castellano.”

“It's nice to be able to expose my child to others their age since they aren't in school yet.

“Very exciting for the early exposure to another language as well as musical instruments in such an engaging way”

“Love the Spanish inclusion.”

Thank You.

QUESTIONS?

**INDIANAPOLIS-MARION COUNTY PUBLIC LIBRARY
NOTES OF THE
DIVERSITY, POLICY, AND HUMAN RESOURCES COMMITTEE MEETING
JANUARY 13, 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 January 13, 2026, at 11:30a.m. pursuant to notice given.

Committee Members Present: Dr. Luis Palacio, Dr. Eugene White

Other Attendees Present: Gregory Hill, Tisha Galarce, Jackie Hernandez, Dr. Lisa Riolo, Mary Barr, Russell Brown: Legal Counsel, Deb Lambert, Mary Barr, Lolita Campbell, John Helling, Michael Torres, Kimberly Ewers, M. McKenzie, Roberta Jaggers

Virtual Attendees: N/A

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

- **Naming Policy – Roberta Jaggers**
 - Roberta provided updates on the Naming Policy, noting that the section on name removal may be better suited as procedural guidance rather than policy, as recommended by Mike Maxwell.
 - Mike requested further clarification on gift-related provisions, specifically regarding the approval of positions.
 - He also recommended refining the language around “deserving donors” to emphasize alignment with the Library’s mission and vision, both for awarding and potentially removing naming recognition.
 - Roberta indicated that additional discussion with Mike is needed due to the length and complexity of the name-removal section and to review her proposed revisions.
 - Tisha agreed that most remaining work pertains to revising procedures, as the current name-removal section is overly detailed for policy purposes.
 - Roberta suggested shifting the bullet points addressing the removal of an honoree’s name from policy to procedure.
 - She also noted the potential need to consolidate the section outlining voting committee membership within the policy.
- **Pike Procedures – John Helling**
 - The new lottery system at the Pike Branch has been launched.
 - Daily attendance has been lower than expected, with only 5–10 of the 30 available student spots being used.
 - Some students not selected in the lottery are choosing to go elsewhere, and some selected students opt out if their friend group is not chosen.
 - After-school crowding has decreased significantly.
 - Staff report an increase in adults and young children visiting during the after-school period.
 - Students who are not selected are still accessing resources through curbside pickup, including textbooks and study materials.
 - Due to lower attendance, staff allowed one unselected student to join two selected students for a group project in a study room.

INDIANAPOLIS-MARION COUNTY PUBLIC LIBRARY
NOTES OF THE DIVERSITY, POLICY, AND HUMAN RESOURCES COMMITTEE
MEETING – JANUARY 13, 2026

- Community response to the Library's email communications has been generally positive, with only a few parents expressing concerns.
- **Adjournment**
 - Dr. Palacio adjourned the meeting at 11:48am
- **Next Proposed Meeting Date**
 - February 10, 2025, at 11:30am

**INDIANAPOLIS-MARION COUNTY PUBLIC LIBRARY
NOTES OF THE
FACILITIES COMMITTEE MEETING
January 13, 2026**

The Indianapolis-Marion County January 13, 2026, at 1:00 p.m. pursuant to notice given.

Committee Members Present: Chairperson Dr. Lisa Riolo, Mr. Dominique Davie

Other Present Board Member: Dr. Luis A. Palacio

Other Attendees Present: Gregory Hill, Lolita Campbell, Adam Parsons, Russell Brown, Mary Barr, Deb Lambert, Kim Ewers, Robert Morrison

1. Resolution 4-2026 – Authorization to Grant Fee Simple Right of Way to Indianapolis Public Transit Corporation at 2726 and 2810 East Washington Street, Indianapolis, IN

- The Facilities Committee recommends Board approval for Authorization to Grant Fee Simple Right of Way to IndyGo for the East Washington Street Branch Library.
- The expansion and improvement of public transportation will benefit patrons and staff with easier access to IndyPL facilities and services. There are no on-going fiscal impacts associated with this work.
- The increase in areas of the community served by Bus Rapid Transit (“BRT”) service will increase opportunities to all Indianapolis residents to utilize public transportation, whether the use is by choice or by necessity. This promotes equity in the community. IndyPL is saving public funds from another municipal corporation by agreeing to the offer provided by IndyGo, which may assist in a more rapid and economical deployment of BRT in Indianapolis.
- IndyGo is in the process of acquiring necessary right of way to construct the third BRT line in Indianapolis, the “Blue Line” which will run from Indianapolis International Airport to Cumberland, mostly along Washington Street through the City (the “Project”).
- IndyPL recognizes the importance of improving the public transportation system in Indianapolis for the benefit of IndyPL’s patrons and staff, and the Blue Line will support this expansion of public transportation options for Indianapolis area residents. IndyGo has determined it is necessary to acquire 563 Square feet of land from IndyPL in fee simple right of way at the East Washington Branch for the completion of the Project.
- IndyGo has provided to IndyPL a Statement of The Basis for Just Compensation for the Requisite Right of Way, calculated in accordance with standards provided in Indiana Code, which provides an approximate value of the Requisite Right of Way of Four Thousand Six Hundred and no/100 Dollars (\$4,600.00.) This amount is appropriate in the view of IndyPL staff with knowledge of the value of IndyPL real estate.
- The public notice for the required public hearing was published in January 2026, date TBD. The hearing was conducted prior to the consideration of this Resolution.

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 Curve Renovation (Kid Central/Teen Central)

The Central Library Curve Renovation (Kid Central/Teen Central) Project is on track for completion in 2nd Quarter 2026. The current plan is to complete construction before 2026 Summer Reading begins. Overall, the project is 80% complete. The final phase is completion of 3 East. Bond Fund 487 is funding 100% of the budget.

West Indianapolis Branch Renovation:

The West Indianapolis renovation is exploring land/parcel purchase options with 8-9 locations reviewed in December 2025. Reviewed locations have been categorized as being “A” options and “B” options. Other options on the table are land swap/partnerships with Mary Rigg, Rhodius Park/Indy Parks Dept. etc. Bond Fund 491 is funding 100% of the \$15m budget. New building construction projected to be 10,000 - 12,000 sq. ft. with a maximum cost estimate of \$12m.

Irvington Branch Renovation:

The Design Services contract was recently awarded to Schmidt Associates. A kick-off meeting will be in February 2026. Typical project duration is 12 months for design and 12 months for construction, Budget to be funded by not yet sold bond. Bond meetings to be held in 2n Q 2026.

. Proposed Next Meeting – Tuesday February 10, 2026, at 1:00 PM at the Library Services Center

Adjournment – 1:20 PM

**THE INDIANAPOLIS-MARION COUNTY PUBLIC
LIBRARY NOTES OF THE
FINANCE COMMITTEE MEETING
January 13, 2026**

The Indianapolis-Marion County Public Library Board Finance Committee met at Library Services Center on Tuesday, January 13, 2026, at 10:00 am pursuant to notice given.

Committee Members Present: Dr. Eugene White and Mr. Dominique Davie

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

Resolution XX-2026 – Disclosure of Waived Fines and Fees for 2025 – Lolita Campbell presented to the Finance Committee the annual guidelines, which require the Board to disclose the amount of fines and fees waived on patron accounts. These are fines, fees, and miscellaneous charges that the Library has deemed uncollectible during the year. For the year ended December 31, 2025, uncollectible fines and fees totaled \$326,885. However, a billing error occurred on one patron's account of \$187,902.53. Without the error, the yearly total is \$138,982.43. This amount was due to fines and fees waived at branches. Mr. Davie motion for Board approval, and Dr. White approved move to the full board.

Resolution XX-2026 – Outstanding Purchase Orders 2025 – Lolita Campbell presented to the Finance committee that the State guidelines require the Board to authorize the outstanding purchase orders at year-end. These outstanding purchase orders were not paid before December 31, 2025; therefore, it will be necessary to cover the purchase orders, once expensed, which will come from the 2025 budget. Mrs. Campbell did state that these would not affect the 2026 budget. Mr. Davie motion for Board approval, and Dr. White approved move to the full Board.

Resolution XX-2026 – Confirming Marion County Board of Finance - Lolita Campbell presented to the Finance committee pursuant to IC5-13-7-2(b). The Indianapolis Public Library's fiscal body may designate the Marion County Board of Finance to serve as the Library's Local Board of Finance. It has been the practice of the Library to designate the Marion County Board of Finance to serve in this capacity in the past. Library management recommends that the Library continue with this relationship for 2026. Mr. Davie motion for Board approval, and Dr. White approved move to the full Board.

Updates: Lolita Campbell informed the Finance committee that there were no updates at this time. Ms. Campbell did ask the committee if they had any recommendations for the Finance department for improvements or any other recommendations they may have for 2026. Dr. White felt Mrs. Lolita Campbell and Mrs. Mary Rankin had been doing a good job.

Next meeting.

Tuesday, February 10, 2026, (subject to change) at the location of Library Service Center (LSC) at 10am. The time is subject to change to 10:30.

Adjournment.

Dr. White declared the meeting adjourned at 10:20 am.