



Regular Library Board Meeting Agenda

June 23, 2025 6:30pm - 8:30pm EDT

Pike Branch Library, 6525 Zionsville Road, Indianapolis, Indiana 46268

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

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

1. Call to Order

6:30pm

2. Roll Call

3. Branch Manager's Report

- a. **Pike Branch Report - Mr. Michael Jenkins, Manager, will report on their community and services. (enclosed)**

 [3a -Pike Branch Profile - June 2025.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, May 19, 2025 (enclosed)**

 [5a Minutes-RegularMtgMay19, 2025-NEW1.pdf](#)

6. Finance Committee (Dr. Eugene G. White, Chair; Dr. Khaula Murtadha, Ms. Hope C. Tribble)

- a. **Report of the Treasurer (enclosed)**

 [May 2025 Treasurer's Report.pdf](#)

- b. **President Biederman will Convene a Public Hearing**

- i. **Public Hearing on the 2025-2026 Multi-Facility Long-Term Capital Maintenance and Equipment Update Project Bonds.**

- ii. **Invite Public Comment from the Audience.**

- c. **President Biederman will Consider a Motion to Close the Public Hearing**

- d. **Resolution 22 - 2025 (Approval of CDW-G-LLC Symantec Endpoint Security Complete Bundle Annual Subscription Quote) (enclosed)**

 [BAR BR Symantec Endpoint Security June 2025 resolution 22-2025.pdf](#)

- e. **Resolution 23 - 2025 (OCLC Cataloging, Metadata and ILL Subscription Services) (enclosed)**

 [resolution 23-2025 BAR - 2025 - Annual OCLC.pdf](#)

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

8. Facilities Committee (Dr. Lisa Riolo, Chair; Dr. Patricia A. Payne, Dr. Eugene White)

9. Library Foundation Update

10. Report of the CEO

- a. **Confirming Resolution - Resolution Regarding Finances, Personnel and Travel (24 - 2025) (enclosed)**

 [10a Finances Personnel and Travel 24-2025.pdf](#)

- b. **CEO Report - June 2025 (enclosed)**

 [10b CEO June Board Report 2025_Final.1.pdf](#)

- c. **Report on IndyPL's 2025 Training Initiative - Ms. Kim Ewers, Access, Belonging and Culture Officer, will give the Report. (enclosed)**

 [10c 2025 Training Initiatives - June Board Meeting.1.pptx](#)

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 July 2025 are:**

14. Notice of Special Meetings

- 15. **Notice of Next Regular Meeting - Monday, July 28, 2025, at the Southport Branch Library, 2630 East Stop 11 Road, at 6:30 p.m.**

16. Adjournment

17. Materials

- a. **Notes of June 10, 2025 Diversity, Policy and Human Resources Committee Meeting (enclosed)**

 [Notes - Diversity Policy and Human Resources Committee Meeting - June 10, 2025.pdf](#)

- b. **Notes of June 10, 2025 Facilities Committee Meeting (enclosed)**



[Facilities Committee Meeting - 2025.6.10.pdf](#)

- c. **Notes of June 10, 2025 Finance Committee Meeting (enclosed)**



[Finance Committee Agenda June 10, 2025 minutes LC.pdf](#)

18. Board Meeting Schedule for 2025 (Notice of Date and Place of Meetings) and Upcoming Events

- a. **Board Meeting Schedule for 2025 will be updated as needed.**
- b. **Library Programs/Free Upcoming Events may be found at attend.indypl.org.**

END
8:30pm

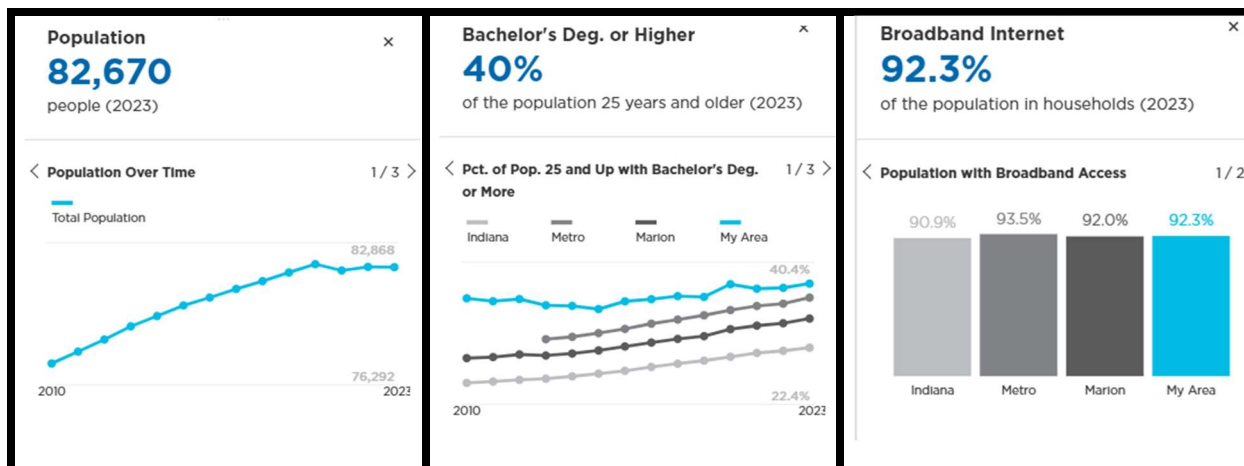


Pike Branch Library
6525 Zionsville Road
Indianapolis, Indiana 46268
(317) 275-4480
www.indypl.org

Who We Are:

1 Branch Manager	1 FT Circulation Supervisor II
1 FT Supervisor Librarian	1 FT Library Assistant III
2 FT Public Services Librarians	3 FT Library Assistants II
1 PT Public Services Librarian	1 FT Computer Lab Assistant II
1 FT Public Services Associate II	1 FT Library Security Assistant
1 PT (20hr) Public Services Associate II	4 Pages & 8 Volunteers

Who We Serve:



A Few Other Stats of Interest:

- Unemployment rate is 6.0%;¹
- 9.2% of the population not proficient in English.
- Top five languages seen in Pike schools are Spanish, Yoruba, French, Arabic, and Fulani (Pulaar).²
- Our schools consist of 4 High Schools, 5 Jr. High Schools, 13 elementary, 5 Pre-K facilities.

How We Serve:

- 20,543 items checked out in 2025.
- 11,413 door count in 2025.
- Over 1,164 computer users in 2025.
- 237 new Library card registrations in 2025.
- 25 programs and promotions reached 1,583 individuals in 2025.
- 2,644 Seed packets were distributed to patrons in 2025.
- Collected 550 scarves & hats from crochet programs.

*Numbers reflect Pike's reopening from March 29th, 2025 to present.

Our Story:

The Pike Branch Library opened at its current location in May 1986, moving from a modest 1,500-square-foot storefront at 71st and Michigan Road. Built on land purchased from Pike Township Schools in 1974, the new 13,000-square-foot facility was designed to house up to 70,000 volumes.

During the next decade, Pike Township became the fastest-growing township in Marion County, with rapid expansion in housing, business, and schools. Increased visitation created pressure for more materials, seating, and parking. In response, a 7,000-square-foot expansion and renovation began in May 1999 and was completed in May 2001. The updated facility featured shelving for 100,000 volumes, enhanced circulation and reference desks, a dedicated children's story theater, a saltwater aquarium, wired laptop tables, two study rooms, and 25 Internet computer stations.

Now in our 39th year of service, the Pike Branch continues to evolve to meet the needs of its growing and diverse community. We proudly offer programs such as story times and the Summer Reading Program, help patrons navigate the library's digital collection on their mobile devices, and cultivate strong connections with teens from the nearby high school. Our Seed Library provides access to native and heirloom seeds for community gardening projects.

In 2024–2025, the branch underwent its most recent renovation, focused on expanding services for youth and creators. This project introduced a state-of-the-art podcast studio for audio recording and digital storytelling, a vibrant and flexible teen room with stadium seating, gaming

consoles, art supplies, and a teen-focused book collection, and the expansion of study space to include four study rooms. These additions have further solidified the Pike Branch as a welcoming, innovative, and community-centered library serving Pike Township and beyond.

Pike Branch Library: Board Report Highlights

- **Community Partnerships**
 - Guion Creek & Fishback Creek Elementary
 - Pike High School
 - Robin Run Village
 - Indianapolis Teaching Fellows
 - 53rd Bank
 - Step Up Inc
 - OrthoIndy YMCA
 - Fatima For the People & Corteva
 - IMPD Northwest District
 - Shalom Health Care
 - Westside Chamber of Commerce (including the Pike Township Advisory Council (PTAC))
 - Washington Township Adult Basic Education
 - International Marketplace Coalition
 - ClifBar
 - Bosma
 - Pike Township Trustee Office

**Prepared by
Michael Jenkins
Regional Manager, Pike Branch
June 2025**

¹ indyencyclopedia.org/pike-township/

² www.pike.k12.in.us

INDIANAPOLIS-MARION COUNTY PUBLIC LIBRARY MINUTES OF THE REGULAR MEETING MAY 19, 2025

The Indianapolis-Marion County Public Library Board met in person at the Nora Branch Library, 8625 Guilford Avenue, Indianapolis, Indiana, on Monday, May 19, 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 and Dr. White.

Members absent: Dr. Riolo and Ms. Tribble.

The Chair recognized a quorum.

Mr. Biederman opened the meeting by congratulating the Nora staff on the recent grand re-opening of the branch. He went on to thank all the Library staff, including the Programming and Development Area, for the energy and creativity that goes into planning the annual Summer Reading Program. He reminded everyone that the kick-off for this year's Program will be on May 31, 2025.

3. Branch Manager's Report and Department Overview

a. Nora Branch Report

Mr. Josh Crain, Manager, Nora Branch Library, provided the following information:

- The branch originally opened on July 1, 1971 and today serves a growing population of 50,770.
- The recent renovation of the branch, completed on March 15, 2025, included roof repairs, upgraded design features, enhanced accessibility and new study rooms. Visitors have commented that the branch is now more bright, open, cozy and welcoming.
- Nora serves an ethnically diverse community where one in eight residents speaks a language other than English. The re-opening celebration on May 3, 2025 helped reintroduce the branch to the neighborhood. Popular programs now include a weekly story time for children and a Graphic Novel Book Club for adults.

- Mr. Crain also showed a video showcasing the re-opening celebration.

b. **Report on Information Technology Operations**

Mr. D. Green, Manager, Business Systems Analyst, provided the following information:

- Business Systems and Messaging is the operations department within IT responsible for defining the way our organization manages software, hardware, and security. Mr. Green has a team of seven employees who support these tasks.
- The department provides other IT support, such as system administration, device management, mobile contracting and Help Desk services.
- The department also supports services that the Library offers to the public, including PC usage and printing. These services are kept secure by diligent curation of access and permissions to both the Internet and the operating system and profiles. We had 171,574 PC sessions and 147,132 public print jobs between January 1, 2025 and April 1, 2025.
- Every interaction with the Business Systems and Messaging department generates a ticket. This can be anything from a password reset to request for new equipment. This allows the team to consistently and accurately resolve issues promptly.

4. Public Comment

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

There were no petitions to come before the Board.

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

a. **Regular Meeting, April 28, 2025**

The minutes from the Regular Meeting held April 28, 2025, were approved on the motion of Dr. White, seconded by Dr. Murtadha, and the following roll call vote:

Mr. Biederman – Aye	Dr. Payne – Aye
Dr. Murtadha – Aye	Dr. White – Aye
Dr. Palacio – Aye	

b. **Executive Session, May 8, 2025**

The minutes from the Executive Session held May 8, 2025, were approved on the motion of Dr. Payne, seconded by Dr. Murtadha, and the following roll call vote:

Mr. Biederman – Aye	Dr. Payne – Aye
Dr. Murtadha – Aye	Dr. White – Aye
Dr. Palacio – Aye	

COMMITTEE REPORTS

6. Finance Committee (Dr. Eugene G. White, Chair; Dr. Khaula Murtadha, Ms. Hope C. Tribble)

a. Report of the Treasurer

Ms. Lolita Campbell, Chief Financial Officer, and Ms. Mary Rankin, Treasurer, presented the Report of the Treasurer which noted that as of April 30, 2025, the year-to-date revenue was \$3,451,934 and the year-to-date expenditures were \$17,796,159.

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

Mr. Biederman – Aye
Dr. Murtadha – Aye
Dr. Palacio – Aye

Dr. Payne – Aye
Dr. White – Aye

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

Dr. Palacio advised that the Committee did not have anything to present this month.

8. Facilities Committee (Dr. Lisa Riolo, Chair; Dr. Patricia A. Payne, Dr. Eugene G. White)

Mr. Biederman advised that the Committee did not have anything to present this month.

9. Library Foundation Update

Mr. Biederman reviewed the Foundation's Update as follows:

News

Thank you to all Library staff and Trustees who attended Circulate: Night at the Library. We will share more information on our results in next month's Update.

Congratulations to all staff involved in presenting the Library's Summer Reading Programs for adults and youth. We are proud to support both programs.

Congratulations to Nora and Pike on their grand re-openings. Discounted ceramic book tiles are available for each branch. The Pike sale goes through May 31, 2025 and the Nora sale goes through June 30, 2025.

Donors

Major Donors last month: Allen Whitehall Clowes Charitable Foundation, Inc.; GenCon; Indiana State Museum and Historic Sites; Indianapolis Healthplex; Katz, Sapper & Miller; Ruoff Music Center; and Woodley Farra Manion Portfolio Management, Inc.

Program Support

This month the Foundation provided \$255,000 to the Library for: Summer Reading Program, special collections and discretionary funds for the Library CEO and branches.

10. Report of the CEO**a. Confirming Resolutions****1) Resolution Regarding Finances, Personnel and Travel (21 – 2025)**

After full discussion and careful consideration of Resolution 21 – 2025, the resolution was approved on the motion of Dr. Murtadha, which was seconded by Dr. Payne, and the following roll call vote:

Mr. Biederman – Aye
Dr. Murtadha – Aye
Dr. Palacio – Aye

Dr. Payne – Aye
Dr. White – Aye

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

b. Report of the CEO – May 2025

Mr. Gregory Hill, the Library's CEO, discussed information contained in his Report which included the following:

- In April, on an average day, the Library welcomed 82 new cardholders and checked out 13,526 items across its 25 locations. The top branches visited were Glendale, Fort Ben, Michigan Road and Irvington.
- Some highlights from the 2024 Annual Report were that the Library had 289,375 cardholders and 86 shared system locations. New initiatives included new collection items that promote accessibility, such as Playaways and Quick Reads.
- On April 22, 2025, the Library honored the legacy of 12 influential authors by memorializing their names in the Atrium at Central Library. This renovation is the second phase of the Central Authors Project, an initiative to shine a light on the literary contributions of authors and writers from diverse backgrounds.

At this time, Mr. Hill invited Ms. Mary Barr, Chief Communications and Marketing Officer, to share information about the Library's new initiative: We Love Our Library campaign. The Library is partnering with the Indianapolis Public Library Foundation to raise public awareness about the many ways community members can support IndyPL. As part of the campaign, bookmarks will be available at branches, and a form on the website will allow users to share what the Library means to them. The website is indypl.org/love. Ms. Barr emphasized that sharing the Library's story

matters because as a public institution we are accountable to a wide range of stakeholders such as city leaders, community partners, donors and taxpayers, many of whom closely monitor our usage statistics. As the campaign expands, additional tools, materials and opportunities will be introduced to help connect with and celebrate the Library.

Dr. White then took the opportunity to speak about Mr. Hill. He expressed pride in Mr. Hill's accomplishments. He commented on Mr. Hill's growth over the past year and commended his strong leadership skills. Dr. White pointed out that Mr. Hill has held many roles within the Library, giving him insight and experience to make tough decisions when needed. He also emphasized Mr. Hill's appreciation for his Executive Leadership Team, his commitment to celebrating staff and his genuine care for the people he leads. Dr. White concluded by affirming that the Board is proud of Mr. Hill and the direction in which he is guiding the Library.

c. **2025-2027 Strategic Plan Progress Report: Quarter 1 – 2025**

Mr. Marianne McKenzie, Strategic Planning and Assessment Officer, shared information on the Plan and explained how updates will be presented going forward as follows:

- Key Performance Indicators (“KPIs”) will be closely monitored each quarter for significant changes. Following each reporting period, key actions will be shared alongside outcome measurements.
- Strategic Priorities will be assessed quarterly using the following scale:
 - o Positive Change: 5% or more increase compared to the previous period
 - o No Significant Change: Less than 5% change compared to the previous period
 - o Negative Change: 5% or more decrease compared to the previous period
- To ensure accuracy and consistency, all data used in reporting is calculated using unrounded decimal values for precise percentage analysis.

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.

- There were no items suggested.

14. Notice of Special Meetings

None.

15. Notice of Next Regular Meeting

Monday, June 23, 2025, at the Pike Branch Library, 6525 Zionsville Road, at 6:30 p.m.

16. Adjournment

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

The Chairman then declared the meeting adjourned at 7:50 p.m.

INFORMATION**17. Materials**

- a. **Notes of May 6, 2025 Finance Committee Meeting.**

18. Board Meeting Schedule for 2025 (Notice of Date and Place of Meeting) and Upcoming Events

- a. **Board Meeting Schedule** for 2025 will be updated as necessary.
- b. **Library Programs/Free Upcoming Events** may be found at attend.indypl.org.

The May 19, 2025 Indianapolis Public Library Board Meeting is available to view at:

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

Dr. Patrica A. Payne, Secretary to the Board

Indianapolis-Marion County Public Library
Report of the Treasurer for May 2025
Prepared by Accounting for the June 23, 2025 Board Meeting

6a

Table of Contents

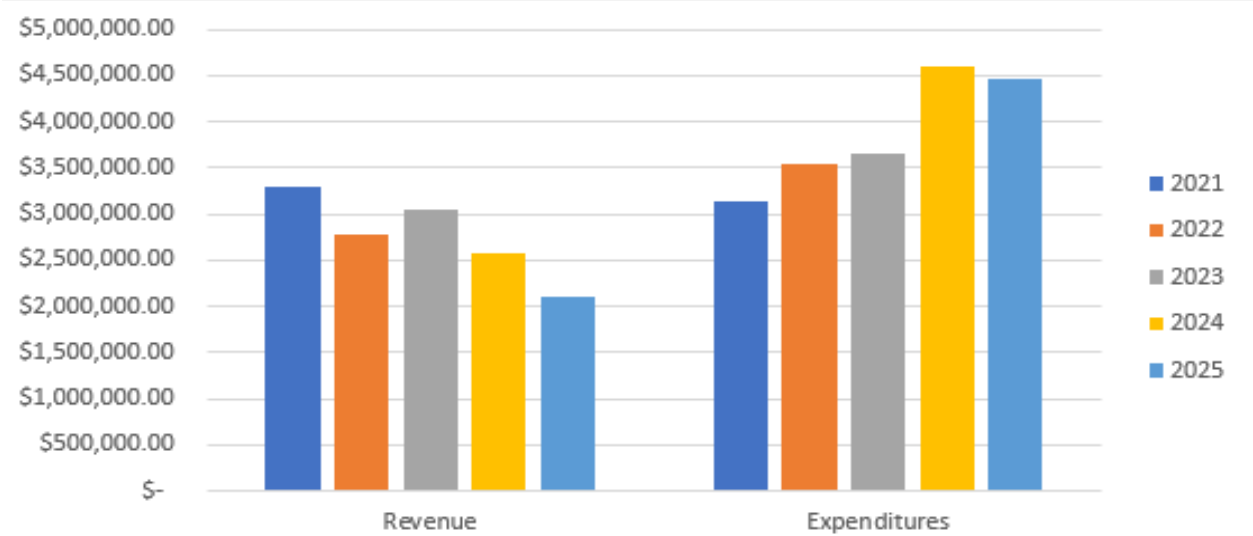
Operating Fund Revenues and Expenditures	1
Operating Fund – Charts	2
Operating Fund – Detailed Income Statement	3
Operating Fund – Cashflow Projections	6
Status of the Treasury – Cash Balances	7
Status of the Treasury – Investment Report	8
Bond and Interest Fund – Detailed Income Statement	9
Rainy Day 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 May 31, 2025**

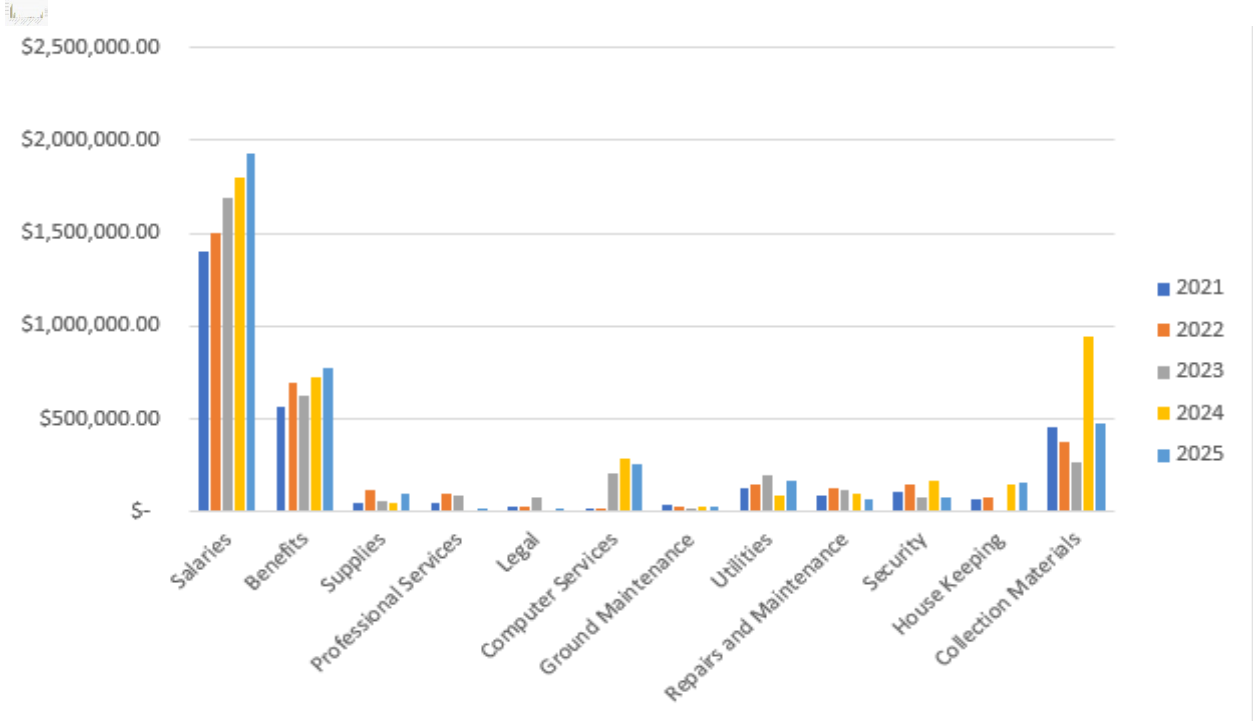
		Annual			
		2025	Actual MTD	Actual YTD	% Budget
Revenue		Budget	5/31/2025	5/31/2025	Received
Property Taxes	31	46,683,126	1,239,000	2,209,000	5%
Intergovernmental	33	8,439,437	454,986	2,033,021	24%
Fines & Fees	35	132,092	11,891	52,010	39%
Charges for Services	34	561,978	51,269	239,116	43%
Miscellaneous	36	1,655,529	354,641	1,030,575	62%
Total		<u>57,472,163</u>	<u>2,111,787</u>	<u>5,563,722</u>	10%

		Annual			
		2025	Actual MTD	Actual YTD	% Budget
Expenditures		Budget	5/31/2025	5/31/2025	Spent
Personal Services & Benefits	41	40,442,077	2,706,894	14,872,984	37%
Supplies	42	1,617,271	97,757	612,504	38%
Other Services and Charges	43	18,263,902	1,386,567	5,696,116	31%
Capital Outlay	44	3,291,311	265,200	1,070,973	33%
Total		<u>63,614,561</u>	<u>4,456,418</u>	<u>22,252,577</u>	35%

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



Major Expenditures



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

		Original Budget	Revised Budget	MTD	YTD	P.O.	Available Budget
REVENUE							
TAXES							
311000	PROPERTY TAX	53,820,214	53,820,214	1,239,000	2,209,000	-	51,611,214
311300	PROPERTY TAX CAPS	(7,137,088)	(7,137,088)	-	-	-	(7,137,088)
TAXES Total		46,683,126	46,683,126	1,239,000	2,209,000	-	44,474,126
INTERGOVERNMENTA							
332200	E-RATE REVENUE	249,600	240,000		69,430	-	170,570
335100	FINANCIAL INSTITUTION TAX REV	415,512	415,606	-	-	-	415,606
335200	LICENSE EXCISE TAX REVENUE	2,658,847	2,995,269	-	-	-	2,995,269
335400	LOCAL OPTION INCOME TAX	4,008,767	3,854,584	321,215	1,606,077	-	2,248,507
335500	COUNTY OPTION INCOME TAX	579,438	610,020	133,771	357,514	-	252,506
335700	COMMERCIAL VEHICLE TAX REVENUE	312,810	302,286	-	-	-	302,286
339000	IN LIEU OF PROP. TAX	17,940	21,672	-	-	-	21,672
INTERGOVERNMENTA		8,242,915	8,439,437	454,986	2,033,021	-	6,406,416
CHARGES FOR							
347601	PUBLIC PRINTING REVENUE	338,000	350,000	39,358	176,707	-	173,293
347602	FAX TRANSMISSION REVENUE	88,400	50,000	3,526	16,694	-	33,306
347603	PROCTORING EXAMS	1,560	1,500	200	620	-	880
347604	PLAC CARD DISTRIBUTION REVENUE	57,200	55,500	-	-	-	55,500
347605	USAGE FEE REVENUE	26,000	26,000	20	7,580	-	18,420
347606	SET-UP & SERVICE - TAXABLE	22,147	22,147	1,000	7,618	-	14,529
347607	SET-UP & SERVICE - NON-TAXABLE	17,854	17,854	600	1,695	-	16,159
347608	SECURITY SERVICES REVENUE	34,510	22,000	1,500	8,420	-	13,580
347609	EVENT SECURITY					-	-
347620	CAFE REVENUE	16,978	16,978	-	14,718	-	2,260
347621	CATERING REVENUE	81,994		5,065	5,065	-	(5,065)
CHARGES FOR		684,642	561,978	51,269	239,116	-	322,862
FINES							
351200	FINES	122,651	122,651	11,165	47,933	-	74,718
351201	OTHER CARD REVENUE	1,440	1,440	-	590	-	850
351202	HEADSET REVENUE	7,067	4,000	386	1,947	-	2,053
351203	USB REVENUE	5,545	3,000	251	1,205	-	1,795
351204	LIBRARY TOTES	1,942	1,000	90	335	-	665
FINES Total		138,646	132,092	11,891	52,010	-	80,082
MISCELLANEOUS							
360000	MISCELLANEOUS REVENUE	5,651	5,651	3,121	65,858	-	(60,207)
360001	REVENUE ADJUSTMENT					-	-
361000	INTEREST INCOME	72,394	995,223	108,009	652,114	-	343,109
362000	FACILITY RTL REV - TAXABLE	158,999	158,999	4,464	58,790	-	100,209
362001	FACILITY RENTAL REV - NONTAX	45,239	45,239	1,850	10,275	-	34,964
362002	EQUIPMENT RENTAL REV - TAXABLE	22,365	22,365	300	5,100	-	17,265
362003	EQUIPMENT RENTAL REV - NONTAX	2,913	2,913	500	800	-	2,113
367004	OTHER GRANTS	234,000	234,000	-	-	-	234,000
MISCELLANEOUS		541,562	1,464,391	118,244	792,938	-	671,453
OTHER FINANCING							
392100	SALE OF SURPLUS PROPERTY	3,938	3,938	-	-	-	3,938
396000	REFUNDS	5,200	5,200	493	823	-	4,377
399000	REIMBURSEMENT FOR SERVICES	182,000	182,000	-	910	-	181,090
399001	INSURANCE REIMBURSEMENTS	-	-	235,904	235,904	-	(235,904)
OTHER FINANCING		191,138	191,138	236,397	237,637	-	(46,499)
REVENUE Total		56,482,030	57,472,163	2,111,787	5,563,722	-	51,908,441
EXPENSE							
PERSONAL SERVICES							
411000	SALARIES APPOINTED STAFF	25,262,386	25,262,407	1,828,510	10,038,229	-	15,224,178
412000	SALARIES HOURLY STAFF	2,206,826	2,206,826	105,595	598,035	-	1,608,791
413000	WELLNESS	60,000	61,875	1,677	21,735	7,580	32,561
413001	LONG TERM DISABILITY INSURANCE	55,500	55,500	4,454	21,865	-	33,635
413002	EMPLOYEE ASSISTANCE PROGRAM	20,000	20,000	-	6,400	12,800	800

		Original Budget	Revised Budget	MTD	YTD	P.O.	Available Budget
413003	TUITION ASSISTANCE	60,000	60,000	14,340	27,544	-	32,456
413004	SALARY ADJUSTMENT	600,000	600,000	-	-	-	600,000
413100	FICA AND MEDICARE	2,144,316	2,144,316	141,463	778,665	-	1,365,650
413300	PERF/INPRS	3,669,079	3,669,079	259,156	1,405,369	-	2,263,711
413400	UNEMPLOYMENT COMPENSATION	20,500	20,500	4,622	4,622	-	15,878
413500	MEDICAL & DENTAL INSURANCE	6,306,573	6,306,573	337,019	1,950,057	37,500	4,319,016
413600	GROUP LIFE INSURANCE	35,000	35,000	10,058	20,463	-	14,537
PERSONAL SERVICES		40,440,180	40,442,077	2,706,894	14,872,984	57,880	25,511,213
SUPPLIES							
421500	OFFICE SUPPLIES - FAC/PURCH	720,000	744,308	37,378	352,108	35,927	356,273
421600	LIBRARY SUPPLIES	100,000	118,860	18,975	41,575	44,306	32,979
421700	DEPARTMENT OFFICE SUPPLIES	367,706	371,019	22,385	146,775	8,249	215,994
422210	GASOLINE	20,000	20,000	4,681	10,025	9,454	521
422250	UNIFORMS	14,500	18,009	4,268	9,499	-	8,510
422310	CLEANING & SANITATION	180,000	185,075	10,070	48,360	10,737	125,978
429001	NON CAPITAL FURNITURE & EQUIP	160,000	160,000	-	4,161	-	155,839
SUPPLIES Total		1,562,206	1,617,271	97,757	612,504	108,674	896,093
OTHER SERVICES AND							
431100	LEGAL SERVICES	400,000	430,000	20,898	89,872	-	340,128
431500	CONSULTING SERVICES	537,200	559,485	18,601	94,775	88,923	375,788
432100	FREIGHT & EXPRESS	12,184	12,184	443	1,742	-	10,442
432200	POSTAGE	65,000	65,000	25,000	25,000	-	40,000
432300	TRAVEL	30,500	30,500	1,216	3,649	-	26,851
432400	DATA COMMUNICATIONS	296,876	329,806	35,458	117,823	9,003	202,980
432401	CELLULAR PHONE	21,330	21,330	1,346	5,419	-	15,911
432500	CONFERENCES	135,060	135,260	3,265	18,414	2,200	114,646
432501	IN HOUSE CONFERENCE	280,000	280,000	6,899	38,545	3,500	237,955
432502	STAFF DAY CONFERENCES	10,000	10,000	-	-	-	10,000
433100	OUTSIDE PRINTING	141,560	142,998	33,876	80,116	3,186	59,696
433200	PUBLICATION OF LEGAL NOTICES	2,950	2,950	478	1,169	-	1,781
434100	WORKER'S COMPENSATION	107,000	132,633	-	51,266	-	81,367
434200	PACKAGE	260,000	318,413	-	116,826	-	201,587
434201	EXCESS LIABILITY	28,000	34,346	-	12,692	-	21,654
434202	AUTOMOBILE	30,000	37,023	-	14,046	-	22,977
434500	OFFICIAL BONDS	2,400	2,400	-	1,200	-	1,200
434501	PUBLIC OFFICIALS & EE LIAB	17,000	17,000	-	-	-	17,000
434502	BROKERAGE FEE	25,000	31,105	-	12,210	-	18,895
435100	ELECTRICITY	1,144,800	1,213,138	70,078	367,861	650,476	194,800
435200	NATURAL GAS	115,000	131,019	12,361	83,549	36,076	11,393
435300	HEAT/STEAM	260,000	297,591	18,375	146,850	141,057	9,685
435400	WATER	67,725	69,477	6,884	33,455	30,593	5,430
435401	COOLING/CHILLED WATER	520,000	520,000	42,772	180,272	332,767	6,961
435500	STORMWATER	31,304	31,361	14,504	14,786	525	16,051
435900	SEWAGE	109,200	122,417	4,706	30,704	44,050	47,663
436100	REP & MAINT-STRUCTURE	1,040,000	1,048,164	51,641	245,210	364,019	438,935
436101	ELECTRICAL	260,000	276,641	26,013	112,743	157,512	6,386
436102	PLUMBING	78,000	131,199	16,038	62,636	29,958	38,604
436103	PEST SERVICES	41,600	43,636	80	7,118	18,265	18,253
436104	ELEVATOR SERVICES	130,000	141,929	47,125	96,916	38,668	6,345
436110	CLEANING SERVICES	1,795,000	1,958,847	155,055	570,888	457,734	930,225
436200	REP & MAINT-EQUIPMENT	156,000	163,192	269	21,927	46,580	94,685
436201	REP & MAINT-HEATING & AIR	442,000	471,803	11,256	109,897	169,451	192,454
436202	REP & MAINT -AUTO	52,000	52,000	1,969	15,536	19,215	17,248
436203	REP & MAINT-COMPUTERS	759,000	1,073,639	18,411	168,641	579,676	325,323
437200	EQUIPMENT RENTAL	68,660	68,660	4,070	25,471	25,888	17,302
437300	REAL ESTATE RENTAL	33,438	33,438	1,008	16,604	-	16,834
439100	CLAIMS, AWARDS, INDEMNITIES	25,000	25,000	-	-	-	25,000
439600	TRASH REMOVAL	88,400	88,400	8,386	41,569	41,700	5,131
439601	SNOW REMOVAL	286,000	286,000	-	276,133	-	9,867
439602	LAWN & LANDSCAPING	286,000	291,045	23,376	24,271	158,077	108,697
439800	DUES & MEMBERSHIPS	69,340	70,015	-	54,074	675	15,266
439901	COMPUTER SERVICES	527,500	538,628	240,832	289,826	62,264	186,538
439902	PAYROLL SERVICES	135,000	135,000	10,674	60,006	-	74,994
439903	SECURITY SERVICES	840,000	841,152	74,149	321,075	47,237	472,841
439904	BANK FEES/CREDIT CARD FEES	43,000	43,000	2,741	15,385	-	27,615
439905	OTHER CONTRACTUAL SERVICES	920,845	1,118,151	152,232	348,245	152,994	616,912
439906	RECRUITMENT EXPENSES	30,160	30,160	98	8,688	972	20,500
439907	EVENTS & PR	104,580	111,080	-	9,125	6,885	95,070

		Original Budget	Revised Budget	MTD	YTD	P.O.	Available Budget
439910	PROGRAMMING	138,640	185,878	4,952	58,676	23,262	103,940
439911	PROGRAMMING-JUV.	156,600	185,656	5,042	40,913	14,410	130,334
439913	PROGRAMMING EXHIBITS - CENTRAL	3,000	3,000	-	-	-	3,000
439930	MATERIALS CONTRACTUAL	3,742,786	3,856,153	213,988	1,152,304	113,367	2,590,482
451100	AUDIT FEES	15,000	15,000	-	-	-	15,000
452000	TRANSFERS IN/OUT						
452002	TRANSFERS IN/OUT	-	-	-	-	-	-
OTHER SERVICES AND		16,917,638	18,263,902	1,386,567	5,696,116	3,871,166	8,696,620
CAPITAL							
445100	CAPITAL - FURNITURE						-
445301	COMPUTER EQUIPMENT	-	-	-	-	-	-
445300	CAPITAL- EQUIPMENT	15,000	15,000		6,681		8,319
449000	BOOKS & MATERIALS	3,167,625	3,276,311	265,200	1,064,292	108,686	2,103,333
449200	ART & EXHIBITS	-		-		-	-
CAPITAL Total		3,182,625	3,291,311	265,200	1,070,973	108,686	2,111,652
EXPENSE Total		62,102,650	63,614,561	4,456,418	22,252,577	4,146,406	37,215,578

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

		Actual January	Actual February	Actual March	Actual April	Actual May	Projected June	Projected July	Projected August	Projected September	Projected October	Projected November	Projected December	Projected Y-T-D	2025 Budget	Variance	
Beginning Balance		\$ 45,380,780	\$ 41,604,333	\$ 37,434,256	\$ 33,304,585	\$ 31,035,901	\$ 28,690,711	\$ 25,964,975	\$ 22,835,868	\$ 19,481,762	\$ 14,888,656	\$ 10,664,260	\$ 7,914,706	\$ 45,380,780	\$ 45,380,780		
Receipts:																	
PROPERTY TAX	311000	-	-	-	970,000	1,239,000	-	1,239,000	1,239,000	-	368,710	1,843,552	21,130,801	28,030,063	46,683,126	(18,653,063)	
PROPERTY TAX CAPS	311300	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
E-RATE REVENUE	332200	-	-	-	69,430	-	20,000	20,000	20,000	20,000	20,000	20,000	20,000	209,430	240,000	(30,570)	
FINANCIAL INSTITUTION TAX REV	335100	-	-	-	-	-	207,756	-	-	-	-	-	207,756	415,512	415,606	(94)	
LICENSE EXCISE TAX REVENUE	335200	-	-	-	-	-	1,497,635	-	-	-	-	-	1,497,635	2,995,269	2,995,269	-	
LOCAL OPTION INCOME TAX	335400	321,215	321,215	321,215	321,215	321,215	321,215	321,215	321,215	321,215	321,215	321,215	321,215	3,854,582	3,854,584	(2)	
COUNTY OPTION INCOME TAX	335500	55,936	55,936	55,936	55,936	133,771	50,835	50,835	50,835	50,835	50,835	50,835	50,835	50,835	713,359	610,020	103,339
COMMERCIAL VEHICLE TAX REVENUE	335700	-	-	-	-	-	151,143	-	-	-	-	-	151,143	302,286	302,286	-	
IN LIEU OF PROP. TAX	339000	-	-	-	-	-	10,836	-	-	-	-	-	10,836	21,672	21,672	-	
COPY MACHINE REVENUE	347600	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
PUBLIC PRINTING REVENUE	347601	27,872	32,361	36,940	40,176	39,358	29,167	29,167	29,167	29,167	29,167	29,167	29,167	380,873	350,000	30,873	
FAX TRANSMISSION REVENUE	347602	2,717	3,284	3,717	3,451	3,526	4,167	4,167	4,167	4,167	4,167	4,167	4,167	45,861	50,000	(4,139)	
PROCTORING EXAMS	347603	25	25	200	170	200	125	125	125	125	125	125	125	1,495	1,500	(5)	
PLAC CARD DISTRIBUTION REVENUE	347604	-	-	-	-	-	4,767	4,767	4,767	4,767	4,767	4,767	4,767	33,367	-	33,367	
USAGE FEE REVENUE	347605	7,520	20	20	-	20	750	750	750	750	750	750	750	12,830	9,000	3,830	
SET-UP & SERVICE - TAXABLE	347606	2,250	250	1,975	2,142	1,000	1,500	1,500	1,500	1,500	1,500	1,500	1,500	18,118	18,000	118	
SET-UP & SERVICE - NON-TAXABLE	347607	-	100	700	295	600	667	667	667	667	667	667	667	6,362	8,000	(1,638)	
SECURITY SERVICES REVENUE	347608	1,500	1,920	2,000	1,500	1,500	1,833	1,833	1,833	1,833	1,833	1,833	1,833	21,253	22,000	(747)	
EVENT SECURITY	347609	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
PARKING REVENUE	347610	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
CAFE REVENUE	347620	5,722	5,972	3,023	-	-	1,415	1,415	1,415	1,415	1,415	1,415	1,415	24,621	-	24,621	
CATERING REVENUE	347621	-	-	-	-	5,065	6,833	6,833	6,833	6,833	6,833	6,833	6,833	52,895	-	52,895	
FINES	351200	7,419	9,559	9,849	9,941	11,165	8,333	8,333	8,333	8,333	8,333	8,333	8,333	106,266	100,000	6,266	
OTHER CARD REVENUE	351201	330	130	65	65	-	92	92	92	92	92	92	92	1,232	1,100	132	
HEADSET REVENUE	351202	370	343	409	439	386	333	333	333	333	333	333	333	4,281	4,000	281	
USB REVENUE	351203	178	276	215	286	251	250	250	250	250	250	250	250	2,955	3,000	(45)	
LIBRARY TOTES	351204	37	58	77	73	90	83	83	83	83	83	83	83	918	1,000	(82)	
MISCELLANEOUS REVENUE	360000	3,989	1,312	3,207	54,229	3,121	833	833	833	833	833	833	833	71,692	10,000	61,692	
REVENUE ADJUSTMENT	360001	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
INTEREST INCOME	361000	163,799	136,424	134,442	109,440	108,009	100,000	100,000	100,000	100,000	100,000	100,000	100,000	1,352,114	1,200,000	152,114	
FACILITY RTL REV - TAXABLE	362000	24,999	4,462	15,680	9,186	4,464	18,750	18,750	18,750	18,750	18,750	18,750	18,750	190,040	225,000	(34,960)	
FACILITY RENTAL REV - NONTAX	362001	3,400	2,440	1,110	1,475	1,850	3,667	3,667	3,667	3,667	3,667	3,667	3,667	35,942	44,000	(8,058)	
EQUIPMENT RENTAL REV - TAXABLE	362002	1,800	300	1,200	1,500	300	1,000	1,000	1,000	1,000	1,000	1,000	1,000	12,100	12,000	100	
EQUIPMENT RENTAL REV - NONTAX	362003	-	-	300	-	500	250	250	250	250	250	250	250	2,550	3,000	(450)	
FOUNDATION CONTRIBUTION	367000	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
OTHER GRANTS	367004	-	-	-	-	-	-	225,000	-	-	-	-	-	225,000	225,000	-	
TRANSFER IN	391000	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
SALE OF SURPLUS PROPERTY	392100	-	-	-	-	-	1,000	1,000	1,000	1,000	1,000	1,000	1,000	7,000	12,000	(5,000)	
REFUNDS	396000	-	22	-	308	493	83	83	83	83	83	83	83	1,406	1,000	406	
REIMBURSEMENT FOR SERVICES	399000	-	-	-	910	-	4,167	4,167	4,167	4,167	4,167	4,167	4,167	30,076	50,000	(19,924)	
INSURANCE REIMBURSEMENTS	399001	-	-	-	-	235,904	-	-	-	-	-	-	-	-	-	-	
Total Receipts		631,078	576,409	592,280	1,652,167	2,111,787	2,449,484	2,046,114	1,821,114	582,114	950,825	2,425,666	23,580,285	39,183,419	57,472,163	(18,288,743)	
Expenditures:																	
PERSONAL SERVICES & BENEFITS	41	3,947,437	2,653,186	2,856,081	2,709,387	2,706,894	3,370,015	3,370,015	3,370,015	3,370,015	3,370,015	3,370,015	3,370,015	38,463,089	40,442,077	1,978,988	
SUPPLIES	42	53,512	38,783	236,020	186,431	97,757	130,184	130,184	130,184	130,184	130,184	130,184	130,184	1,523,789	1,617,271	93,482	
OTHER SERVICES AND CHARGES	43	403,833	1,689,501	1,421,832	794,384	1,386,567	1,409,803	1,409,803	1,409,803	1,409,803	1,409,803	1,409,803	1,409,803	15,564,737	18,263,902	2,699,165	
CAPITAL OUTLAY (Including Books & Collection Materials)	44	3,048	364,462	208,084	230,179	265,200	265,219	265,219	265,219	265,219	265,219	265,219	265,219	2,927,505	3,291,311	363,807	
Total Expenditures		4,407,830	4,745,932	4,722,017	3,920,380	4,456,418	5,175,220	5,175,220	5,175,220	5,175,220	5,175,220	5,175,220	5,175,220	58,479,120	63,614,561	5,135,442	
Change in Payables/Petty Cash/Correction* Transfer Out (Rainy Day Fund/LIRF)		305	(555)	66	(471)	(559)								(1,214)	-	-	
Ending Balance		\$ 41,604,333	\$ 37,434,256	\$ 33,304,585	\$ 31,035,901	\$ 28,690,711	\$ 25,964,975	\$ 22,835,868	\$ 19,481,762	\$ 14,888,656	\$ 10,664,260	\$ 7,914,706	\$ 26,319,770	\$ 26,083,866	\$ 39,238,382		

Indianapolis-Marion County Public Library
Receipts & Disbursements
Month Ended April 30, 2025

FUND	CASH AND INVESTMENTS 4/30/2025	RECEIPTS	DISBURSEMENTS	CASH AND INVESTMENTS 05/31/2025
101 Total Operating	31,035,901	2,111,787	4,456,977	28,690,712
104 Total Fines	11,281	58,987	58,987	11,281
226 Total Parking Garage	726,325	15,041	747	740,620
230 Total Grant	219,527	676	-	220,203
245 Total Rainy Day	8,275,579	22,306	-	8,297,885
270 Total Shared System	436,212	4,058	8,488	431,782
276 Total Cares Grant Fund	-	-	-	-
321 Total BIRF 2	3,200,791	(680)	-	3,200,111
471 Total Library Improvement Reserve Fund	2,918,451	9,530	-	2,927,981
472 Total Construction	-	-	-	-
479 Total 2018A Bond - AHS/ILS/Fac Improvmnts	50,304	-	6,000	44,304
480 Total 2018 BBond - West Perry Branch	-	-	-	-
481 Total 2019 Bond - LAW WAY Renovation	-	-	-	-
482 Total 2020 Bond - Fac Renov Equip Acq	685,821	-	5,091	680,730
483 Total 2021A Bond Glendale BR	802,882	2,097	-	804,978
484 Total 2021B Bond FT Harrison BR	1,038,113	2,730	-	1,040,843
485 Total 2021C Bond Energy Cons	2,741,471	4,057	2,786	2,742,742
486 Total 202c Bond Energy Cons LT MT	2,920,738	4,296	59,305	2,865,728
487 Total 2023A Bond Curve Renovation	4,894,574	6,108	757,600	4,143,082
488 Total 2023B Bond Nora & FAC Proj	1,908,344	2,272	390,628	1,519,988
489 Total 2023C Bond Pike Renov	2,022,140	2,938	53,854	1,971,224
490 Total 2024 Bond	6,333,150	9,383	-	6,342,533
701 Total Self-Insurance Fund	1,376,494	375,500	357,999	1,393,995
800 Total Gift	2,166,507	328,341	130,614	2,364,233
806 Total Payroll Liabilities	47,541	120,193	123,732	44,003
812 Total Foundation Agency Fund	4,059	694	3,426	1,328
813 Total Staff Association Agency Fund	31	-	-	31
814 Total Sales Tax Agency Fund	1,016	518	1,027	508
815 Total PLAC Card Revenue Agency Fund	11,687	3,150	-	14,837
99 Total CAFR GOVERNMENT - WIDE	-	-	-	-
Grand Total	73,828,940	3,083,983	6,417,261	70,495,662

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

Chase Savings Account

	Balance May 31, 2025	Interest Earned May 31, 2025
Operating Fund	\$ 7,709,029	\$ 24,515
Grant Fund	\$ 193,395	\$ -
Parking Garage	\$ 450,646	\$ 1,431
Bond & Interest Redemption Fd 2	\$ 13,386	\$ -
Rainy Day Fund	\$ 445,712	\$ 1,415
Gift Fund	\$ 19,650	\$ 676
2021A Bond (Glendale)	\$ 534,258	\$ 1,696
2021B Bond (Fort Harrison)	\$ 702,146	\$ 2,229
Total Chase Savings Account	\$ 10,068,221	\$ 31,962

The average savings account rate for May was 3.75%

Previous Month's Chase Savings Account Activity

	Balance April 30, 2025	Interest Earned April 30, 2025
Operating Fund	\$ 7,684,514	\$ 23,651
Grant Fund	\$ 193,395	\$ -
Parking Garage	\$ 449,216	\$ 1,380
Bond & Interest Redemption Fd 2	\$ 13,386	\$ -
Rainy Day Fund	\$ 444,297	\$ 1,365
Gift Fund	\$ 18,973	\$ 652
2021A Bond (Glendale)	\$ 532,562	\$ 1,636
2021B Bond (Fort Harrison)	\$ 699,917	\$ 2,150
Total Chase Savings Account	\$ 10,036,259	\$ 30,836

The average savings account rate for April was 3.75%

Fifth Third Bank Investment Account

	Balance May 31, 2025	Interest Earned May 31, 2025
Library Improvement Reserve Fd	\$ 2,454,360	\$ 8,829
Rainy Day Fund	\$ 3,808,722	\$ 13,702
Total Fifth Third Bank	\$ 6,263,082	\$ 22,531

The average 5/3 investment account rate for May was 4.32%

Previous Month's Fifth Third Bank Investment Account

	Balance April 30, 2025	Interest Earned April 30, 2025
Library Improvement Reserve Fd	\$ 2,445,531	\$ 8,698
Rainy Day Fund	\$ 3,795,020	\$ 13,498
Total Fifth Third Bank	\$ 6,240,551	\$ 22,197

The average 5/3 investment account rate for April was 4.28%

Hoosier Fund Account Income

	Balance May 31, 2025	Interest Earned May 31, 2025
Operating Fund	\$ 10,093,959	\$ 37,747
Rainy Day Fund	\$ 206,197	\$ 768
Bond & Interest Redemption Fd 2	\$ 44,813	\$ -
Total Hoosier Fund Account	\$ 10,344,968	\$ 38,515

The average Hoosier Fund account rate for May was 4.40%

Previous Month's Hoosier Fund Account Income

	Balance April 30, 2025	Interest Earned April 30, 2025
Operating Fund	\$ 10,056,211	\$ 36,645
Rainy Day Fund	\$ 205,429	\$ 745
Bond & Interest Redemption Fd 2	\$ 44,813	\$ -
Total Hoosier Fund Account	\$ 10,306,453	\$ 37,391

The average Hoosier Fund account rate for April was 4.43%

TrustIndiana

	Balance May 31, 2025	Interest Earned May 31, 2025
Operating Fund	\$ 7,861,440	\$ 30,187
Bond & Interest Redemption Fd 2	\$ 541,148	\$ -
Total TrustIndiana Account	\$ 8,402,588	\$ 30,187

The average Trust Indiana account rate for May was 4.24%

Previous Month's TrustIndiana

	Balance April 30, 2025	Interest Earned April 30, 2025
Operating Fund	\$ 7,831,253	\$ 29,470
Bond & Interest Redemption Fd 2	\$ 541,148	\$ -
Total TrustIndiana Account	\$ 8,372,401	\$ 29,470

The average Trust Indiana account rate for April was 4.29%

U. S. Bank

	Balance May 31, 2025	Interest Earned May 31, 2025
Operating Fund	\$ 5,362,056	\$ 7,363
Total U. S. Bank	\$ 5,362,056	\$ 7,363

The average U. S. Bank account rate for May was 1.65%

Previous Month's U.S. Bank

	Balance April 30, 2025	Interest Earned April 30, 2025
Operating Fund	\$ 5,354,693	\$ 7,597
Total U. S. Bank	\$ 5,354,693	\$ 7,597

The average U. S. Bank account rate for April was 1.65%

Chase Gift Fund Account Interest

	YTD Interest May 31, 2025	Interest Earned May 31, 2025
Gift Fund	\$ 33,462	\$ 7,160
Total Chase Gift Fund Account Interest	\$ 33,462	\$ 7,160

The average Chase Gift Fund Account Interest account rate for May was 3.75%

Previous Month's Chase Gift Fund Interest

	YTD Interest April 30, 2025	Interest Earned April 30, 2025
Gift Fund	\$ 26,303	\$ 6,754
Total Chase Gift Fund Account Interest	\$ 26,303	\$ 6,754

The average Chase Gift Fund Account Interest account rate for April was 3.75%

Chase Sweep Account Interest

	YTD Interest May 31, 2025	Interest Earned May 31, 2025
Operating Fund	\$ 162,373	\$ 8,197
Parking Garage	\$ 3,397	\$ 423
Rainy Day Fund	\$ 46,509	\$ 5,677
UIRF Fund	\$ 5,741	\$ 701
Bond & Interest Redemption Fd 2	\$ 1,926	\$ 66
2021A Bond (Glendale)	\$ 3,379	\$ 400
2021B Bond (Fort Harrison)	\$ 4,166	\$ 501
2021C Bond (Multiple Projects)	\$ 40,514	\$ 4,057
2022 Bond (Multiple Projects)	\$ 36,841	\$ 4,296
2023A Bond (Curve & Others)	\$ 64,747	\$ 6,108
2023B Bond (Nora & Others)	\$ 21,434	\$ 2,272
2023C Bond (Pike & Others)	\$ 33,046	\$ 2,938
2024 Bond (Multiple Projects)	\$ 76,875	\$ 9,383
Total Chase Sweep Account Interest	\$ 500,948	\$ 45,018

The average Chase Sweep account rate for May was 1.85%

Previous Month's Chase Sweep Account Interest

	YTD Interest April 30, 2025	Interest Earned April 30, 2025
Operating Fund	\$ 154,176	\$ 12,076
Parking Garage	\$ 2,974	\$ 480
Rainy Day Fund	\$ 40,833	\$ 6,384
UIRF Fund	\$ 5,040	\$ 788
Bond & Interest Redemption Fd 2	\$ 1,861	\$ 148
2021A Bond (Glendale)	\$ 2,978	\$ 450
2021B Bond (Fort Harrison)	\$ 3,665	\$ 563
2021C Bond (Multiple Projects)	\$ 36,457	\$ 4,899
2022 Bond (Multiple Projects)	\$ 32,545	\$ 4,936
2023A Bond (Curve & Others)	\$ 58,639	\$ 8,117
2023B Bond (Nora & Others)	\$ 19,162	\$ 2,655
2023C Bond (Pike & Others)	\$ 30,108	\$ 3,769
2024 Bond (Multiple Projects)	\$ 67,492	\$ 10,551
Total Chase Sweep Account Interest	\$ 455,930	\$ 55,817

The average Chase Sweep account rate for April was 2.06%

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

	ORIGINAL BUDGET	REVISED BUDG.	MTD	YTD	P.O.	AVAILABLE BUDG.
REVENUES						
Property Taxes						
311000 PROPERTY TAX	19,020,217	19,020,217	-	-	-	19,020,217
Property Taxes Total	19,020,217	19,020,217	-	-	-	19,020,217
Intergovernmental						
335100 FINANCIAL INSTITUTION T	91,484	91,484	-	-	-	91,484
335200 LICENSE EXCISE TAX REVE	800,766	800,766	-	-	-	800,766
335700 COMMERCIAL VEHICLE TAX	102,395	102,395	-	-	-	102,395
339000 IN LIEU OF PROP. TAX	4,000	4,000	-	-	-	4,000
Intergovernmental Total	998,645	998,645	-	-	-	998,645
Miscellaneous						
361000 INTEREST INCOME	-	-	(680)	1,926	-	(1,926)
Miscellaneous Total	-	-	(680)	1,926	-	(1,926)
REVENUES Total	20,018,862	20,018,862	(680)	1,926	-	20,016,936
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	-	-	-	21,200,000
438200 INTEREST	1,472,278	1,472,278	-	-	-	1,472,278
Other Services and Charges Total	22,682,278	22,682,278	-	1,875	-	22,680,403
EXPENSES Total	22,682,278	22,682,278	-	1,875	-	22,680,403

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

	Original Budget	Revised Budget	MTD	YTD	P.O.	Available Budget
REVENUE						
MISCELLANEOUS						
361000 INTEREST INCOME	-	-	22,306	125,380	-	(125,380)
MISCELLANEOUS Total	-	-	22,306	125,380	-	(125,380)
OTHER FINANCING SRCS						
399000 REIMBURSEMENT FOR SERVICES	-	-	-	-	-	-
OTHER FINANCING SRCS Total	-	-	-	-	-	-
REVENUE Total	-	-	22,306	125,380	-	(125,380)
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 May 31, 2025

	Original Budget	Revised Budget	MTD	YTD	P.O.	Available Budget
REVENUE						
MISCELLANEOUS						
361000 INTEREST INCOME	-	-	9,530	49,734	-	(49,734)
MISCELLANEOUS Total	-	-	9,530	49,734	-	(49,734)
REVENUE Total	-	-	9,530	49,734	-	(49,734)
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 May 31, 2025

	MTD	YTD
R		
M		
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	7,836	36,737
367000 FOUNDATION CONTRIBUTION	321,181	792,944
367002 FOUNDATIONS - DESIGNATED GIFTS	-	-
367004 OTHER GRANTS	-	-
396000 REFUNDS	-	-
399000 REIMBURSEMENT FOR SERVICES	-	-
M	329,017	832,090
	-	
R	136,513	832,090
E		
00005000 - OPEN FOR ADJUSTMENTS	-	-
00005012 - AQUARIUM MAINTENANCE MULTI-BRANCH	-	-
00015001 - CENTRAL UNRESTRICTED GIFT	-	-
00015007 - CBLC CENTER FOR BLACK LIT & CULTURE	-	-
00025001 - COLLEGE UNRESTRICTED GIFT	212	212
00035001 - GLENDALE UNRESTRICTED GIFT	740	1,269
00045001 - IRVINGTON UNRESTRICTED GIFT	284	1,484
00055001 - BRIGHTWOOD UNRESTRICTED GIFT	-	92
00065001 - DECATUR UNRESTRICTED GIFT	-	-
00075001 - EAGLE UNRESTRICTED GIFT	71	128
00085001 - E. 38TH STREET UNRESTRICTED GIFT	-	-
00095001 - E. WASHINGTON UNRESTRICTED GIFT	-	-
00125001 - HAUGHVILLE UNRESTRICTED GIFT	-	-
00135001 - LAWRENCE UNRESTRICTED GIFTS	100	444
00145001 - NORA UNRESTRICTED GIFTS	2,759	4,025
00155001 - PIKE UNRESTRICTED GIFTS	-	1,522
00165001 - GARFIELD PARK UNRESTRICTED GIFTS	-	-
00175001 - SOUTHPORT UNRESTRICTED GIFTS	642	781

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

	MTD	YTD
00185001 - SPADES PRK UNRESTRICTED GIFTS	21	441
00195001 - WAYNE UNRESTRICTED GIFTS	-	525
00205001 - W. INDIANAPOLIS UNRESTRICTED GIFTS	-	204
00215001 - FRANKLIN RD UNRESTRICTED GIFTS	115	2,218
00235001 - FORT BEN HARRISON UNRESTRICTED GIFTS	39	47
00245001 -INFOZONE UNRESTRICTED GIFTS	-	312
00255001 - OUTREACH UNRESTRICTED GIFT FUND	-	-
00275001 - MICHIGAN RD UNRESTRICTED GIFTS	-	154
00285001 - BEECH GROVE UNRESTRICTED GIFTS	-	-
00295001 - W. PERRY UNRESTRICTED GIFTS	-	48
00405001 - CEO UNRESTRICTED GIFTS	119	8,479
00405010 - DIGITAL ENCYCLOPEDIA OF INDPLS DEOI	8,257	8,257
00425002 - LIBRARY MATERIALS MEMORIAL FUND	-	-
00425003 - LIBRARY MATERIALS ESTATE GIFTS	-	(139,426)
00425004 - LIBRARY MATERIALS COLLECTIONS	117	178,436
23085012 - E38 STREET ZINE COLLECTION	-	-
23085013 - E38 STREET CAREER CENTER	1,739	1,739
23425010 - VICARS ESTATE GIFT	-	78
23455067 - BUILDING DIGITAL LITERACY	-	4,800
24005015 - FALL FEST SLAMMIN RHYMES CHALLENGE	-	110
24005025 - STAFFING CULTURAL & LIFELONG	-	-
24005029 - INDYPL SEED LIBRARY	-	2,543
24015014 - CENTRAL EXHIBITS 2024	-	900
24015032 - CBLC 7TH ANNIVERSARY	-	500
24035015 - GLENDALE GRAND OPENING	-	-
24085012 - E38 ZINE COLLECTION	-	251
24085013 - E38 CAREER CENTER	-	2,194
24085024 - FAMILY SPICE CLUB	-	-
24135012 - GRAPHIC NOVEL CLUB	-	469
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
24255017 - LIBRARY EXPRESS PATRON DELIVERY BAG	-	-

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

	MTD	YTD
24255043 - SRP SUMMER GROUP BOOK COLLECTION	-	594
24285011 - YOUNG SCIENTISTS (BEECH GROVE)	-	-
24295012 - STEAM TEAM FOR HOMESCHOOL	-	808
24295013 - EVERYDAY ARTIST	-	13
24295014 - CITIZENSHIP CLASSES	-	-
24415010 - SOCIAL WORK PROGRAM REVIEW	-	-
24415014 - MCFADDEN LECTURE 2024	-	-
24425012 - MARION CTY INTERNET LIBRARY 2425	-	1,059
24425013 - PRESERVING COMMUNITY VOICES AN ORAL	-	-
24425014 - 2024 GENERAL DIGITIZATION	-	-
24425016 - DOWNEY DIGITIZATION	-	-
24425022 - BOOK CLUB KITS	45	45
24455010 - MEET THE ARTIST XXXVI ALL STAR EXPE	-	-
24455011 - HOMESCHOOL CAP 2024	-	-
24455015 - WORLD LANGUAGE BOOK CLUB	-	-
24455028 - TEEN COMMUNITY BOOK CLUB	23	4,815
24455029 - TEEN ZONE PDA	-	-
24455035 - YA AUTHOR VISITS	-	-
24455041 - ADULT ART PROGRAM	-	-
24455042 - CONVERSATION CIRCLES	-	225
24455045 - PATHWAY TO LITERACY	-	-
24455047 - INTERNATIONAL FESTIVALS AND CELEBRA	-	-
24455048 - READING READY TIME	-	-
24455050 - BILINGUAL FINANCIAL LITERACY	-	200
24455053 - EARLY CHILDHOOD EDUCATORS WORKSHOP	-	139
24455055 - REACH OUT AND READ DIA DE LOS NINOS	-	-
24455056 - BILINGUAL STORYTIME	-	-
24455058 - ADDRESSING THE DIGITAL DIVIDE	2,632	4,147
24455059 - DIGITAL CREATIVITY	-	65
24455061 - WORLD LANUAGE COMPUTER CLASSES	-	-
24455063 - CONCERT SERIES	-	1,180
24455064 - HEALTHY BODY HEALTHY MIND	-	-
24455068 - ADULT BOOK DISCUSSION	-	47
24455069 - ONE STATE ONE STORY	138	48
24455071 - ASRP COFFEE BREWING	-	-
24455072 - WRITING WORKSHOPS FOR ADULTS	-	-
24465012 - MARKETING	3,241	4,641

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

	MTD	YTD
24475012 - PLA CONFERENCE	-	-
24475013 - LILLIAN CHILDRESS HALL SCHOLORSHIP	-	-
25005013 - SUMMER READING PROGRAM 2025	47,024	54,541
25005016 - WELLNESS PROGRAMS	1,762	3,153
25005029 - INDYPL SEED LIBRARY	456	778
25005036 - PRESCHOOL PACKAGED PROGRAMS	7,125	17,725
25015011 - NONPROFIT WORKSHOPS	-	2,310
25015033 - CBLC UMBRELLA CAP	-	1,010
25405010 - DISABILITY AWARENESS	-	4,600
25415014 - MCFADDEN LECTURE	21,157	49,270
25425014 - GENERAL DIGITIZATION	-	372
25425025 - EXPANDING OUR STORY COMMUNITY & BEL	400	400
25455010 - MEET THE ARTIST 2025	2,200	48,505
25455011 - HOMESCHOOL FOR THE LIBRARY	-	182
25455013 - TEEN PACKAGED PROGRAMS	1,100	2,400
25455015 - WORLD LANGUAGE BOOK CLUB	200	800
25455022 - CAREGIVER SUPPORT	665	1,347
25455035 - YA AUTHOR VISITS	8,441	8,441
25455039 - MEET YOUR NEIGHBOR	-	504
25455041 - ART PROGRAM	1,150	3,850
25455042 - CONVERSATION CIRCLES	975	2,625
25455045 - PATHWAY TO LITERACY	912	3,952
25455052 - ADULT SUMMER READING PROGRAM	284	980
25455055 - DIA DEL NINO (REACH OUT AND READ)	11,000	12,240
25455056 - BILINGUAL STORYTIME	1,300	3,400
25455067 - BUILDING DIGITAL LITERACY	1,200	2,400
25455073 - A GARDEN PROGRAM	445	2,682
25455074 - WORLD CULTURE CELEBRATIONS	-	2,500
25465012 - MARKETING 2025	840	22,730
	-	718
25465013 - SUMMER READING PRGM MARKETING		
E	129,931	358,022

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

	Original Budget	Revised Budget	MTD	YTD	P.O.	Available Budget
REVENUE						
CHARGES FOR SERVICES						
347610 PARKING REVENUE	135,000	135,000	12,394	53,595	-	81,405
347611 EVENTS PARKING	12,000	12,000	750	4,875	-	7,125
CHARGES FOR SERVICES Total	147,000	147,000	13,144	58,470	-	88,530
MISCELLANEOUS						
360000 MISCELLANEOUS REVENUE	500	500	-	-	-	500
360001 REVENUE ADJUSTMENT	-	-	44	128	-	(128)
361000 INTEREST INCOME	26,000	26,000	1,853	10,323	-	15,677
MISCELLANEOUS Total	26,500	26,500	1,897	10,451	-	16,049
REVENUE Total	173,500	173,500	15,041	68,921	-	104,579
EXPENSE						
SUPPLIES						
421200 PRINTER SUPPLIES	2,000	2,000	-	-	-	2,000
421500 OFFICE SUPPLIES - FAC/PURCH	2,200	2,200	-	691	685	824
422600 UNIFORMS	200	200	-	-	-	200
422310 CLEANING & SANITATION	500	500	-	-	-	500
SUPPLIES Total	4,900	4,900	-	691	685	3,524
OTHER SERVICES AND CHARGES						
431100 LEGAL SERVICES	1,250	1,250	-	-	-	1,250
431200 ENGINEERING & ARCHITECTURAL	9,000	9,000	-	-	-	9,000
431500 CONSULTING SERVICES	2,500	5,415	-	-	2,915	2,500
431501 PARKING GARAGE CONTRACTUAL	12,000	12,000	-	4,000	-	8,000
432200 POSTAGE	100	100	-	-	-	100
432400 DATA COMMUNICATIONS	3,000	3,000	59	921	-	2,079
434201 EXCESS LIABILITY	5,400	5,400	-	1,966	-	3,434
436100 REP & MAINT-STRUCTURE	7,100	7,100	-	-	7,100	-
436110 CLEANING SERVICES	15,900	15,900	-	3,467	-	12,433
436200 REP & MAINT-EQUIPMENT	4,000	4,000	-	1,005	-	2,995
436201 REP & MAINT-HEATING & AIR	30,000	31,500	-	-	1,500	30,000
439904 BANK FEES/CREDIT CARD FEES	9,000	9,000	688	3,758	-	5,242
439905 OTHER CONTRACTUAL SERVICES	66,700	68,860	-	18,423	2,160	48,277
OTHER SERVICES AND CHARGES TOTAL	165,950	172,525	747	33,540	13,675	125,310
CAPITAL						
445300 CAPITAL - EQUIPMENT	5,000	5,000	-	-	-	5,000
CAPITAL Total		5,000	-	-	-	5,000
EXPENSE Total	170,850	182,425	747	34,230	14,360	133,834

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

	Original Budget	Revised Budget	MTD	YTD	P.O.	Available Budget
REVENUE						
CHARGES FOR SERVICES						
347640 SHARED SYSTEM REVENUE	-	-	4,058	50,748	-	(50,748)
CHARGES FOR SERVICES Total	-	-	4,058	50,748	-	(50,748)
REVENUE Total	-	-	4,058	50,748	-	(50,748)
EXPENSE						
PERSONAL SERVICES						
411000 SALARIES APPOINTED STAFF	125,703	125,703	6,424	35,491		90,212
413100 FICA AND MEDICARE	9,617	9,617	456	2,519		7,098
413300 PERF/INPRS	10,919	10,919	193	1,065		9,854
PERSONAL SERVICES Total	146,239	146,239	7,072	39,075	-	107,164
SUPPLIES						
421600 LIBRARY SUPPLIES	5,000	5,681	1,416	2,831	238	2,612
SUPPLIES Total	5,000	5,681	1,416	2,831	238	2,612
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	8,931		3,531	401	5,000
439907 EVENTS & PR	3,900	3,900		-	-	3,900
439909 REIMBURSEMENT FOR SERVI	35,000	35,000		-	-	35,000
439930 MATERIALS CONTRACTUAL	1,000	1,000	-	-	-	1,000
OTHER SERVICES AND CHARGES TOTAL	64,576	68,507	-	3,531	401	64,576
EXPENSE Total	215,815	220,427	8,488	45,436	639	174,352

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

Construction Fund Cash Balances - Does Not Include Retainage Withheld

Fund 479 - Restricted - Multiple Projects	44,304.25
Fund 482 - Restricted - Multiple Projects 2	680,730.48
Fund 483 - Restricted - Glendale Project	704,954.86
Fund 484 - Restricted - Fort Harrison Project	1,040,842.95
Fund 485 - Restricted - Multiple Projects 3	2,742,742.79
Fund 486 - Restricted - Multiple Projects 4	2,865,728.37
Fund 487 - Restricted - Curve & Other Projects	3,953,096.86
Fund 488 - Restricted - Nora Reno & Other Projects	1,519,988.18
Fund 489 - Restricted - Pike Reno & Other Projects	1,951,476.14
Fund 490 - Restricted - Multiple Projects 5	6,342,532.87
Total Construction Fund Cash Balances	<u>21,846,397.75</u>

Summary of Classifications

Total Restricted	21,846,397.75
Total Assigned	0.00
Total of All Classifications	<u>21,846,397.75</u>

Summary of Project Activity

<u>PROJECT</u>	<u>* ADJUSTED ORIGINAL BUDGET</u>	<u>CURRENT MONTH</u>	<u>CURRENT YEAR</u>	<u>PROJECT TO DATE</u>	<u>OPEN POs</u>	<u>UNEXPENDED</u>
* Fund 479 - Restricted - Multiple Projects	5,000,000.00	6,000.00	164,187.00	4,955,695.75	17,238.42	27,065.83
* Fund 482 - Restricted - Multiple Projects 2	5,349,512.62	5,090.89	410,242.51	4,668,782.14	120,740.40	559,990.08
Fund 483 - Restricted - Glendale Project	15,794,211.70	0.00	62,370.32	15,089,256.84	127,237.29	577,717.57
Fund 484 - Restricted - Fort Harrison Project	14,515,313.43	0.00	18,502.00	13,474,470.48	3,005.57	1,037,837.38
Fund 485 - Restricted - Multiple Projects 3	5,757,525.33	2,786.00	1,028,216.44	3,014,782.54	228,383.76	2,514,359.03
Fund 486 - Restricted - Multiple Projects 4	5,745,696.60	59,305.15	223,537.99	2,879,968.23	274,881.55	2,590,846.82
Fund 487 - Restricted - Curve & Other Projects	6,381,211.69	841,183.38	1,894,880.82	2,428,114.83	2,788,786.74	1,164,310.12
Fund 488 - Restricted - Nora Reno & Other Projects	6,274,790.66	44,111.05	467,414.66	4,754,802.48	59,034.18	1,460,954.00
Fund 489 - Restricted - Pike Reno & Other Projects	6,322,607.32	53,853.86	1,488,391.64	4,371,131.18	226,301.79	1,725,174.35
Fund 490 - Restricted - Multiple Projects 5	6,495,482.98	0.00	0.00	134,899.27	0.00	6,360,583.71
Total Expenditures	<u>77,636,352.33</u>	<u>1,012,330.33</u>	<u>5,757,743.38</u>	<u>55,771,903.74</u>	<u>3,845,609.70</u>	<u>18,018,838.89</u>

	<u>ADJUSTED ORIGINAL BUDGET</u>	<u>CURRENT MONTH</u>	<u>CURRENT YEAR</u>	<u>PROJECT TO DATE</u>	<u>BUDGET BALANCE</u>
** Appropriated Interest Earnings - Fund 483	296,669.67	2,096.50	11,589.89	296,669.67	0.00
*** Appropriated Interest Earnings - Fund 484	217,806.73	2,730.03	14,957.56	217,806.73	0.00
Appropriated Interest Earnings - Fund 485	183,408.88	4,057.06	40,513.59	183,408.88	0.00
Appropriated Interest Earnings - Fund 486	172,240.00	4,295.79	36,840.53	172,240.00	0.00
Appropriated Interest Earnings - Fund 487	277,919.83	6,108.06	64,747.34	277,919.83	0.00
Appropriated Interest Earnings - Fund 488	171,498.80	2,272.23	21,434.42	171,498.80	0.00
Appropriated Interest Earnings - Fund 489	219,315.46	2,937.95	33,046.24	219,315.46	0.00
Appropriated Interest Earnings - Fund 490	131,949.16	9,382.78	76,874.61	131,949.16	0.00

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

** Total interest went \$236,669.67 above estimated \$60,000.00 so added it to budget.

*** Total interest went \$157,806.73 above estimated \$60,000.00 so added it to budget.



Board Action Request

6e

To: IMCPL Board

Meeting Date: June 23, 2025

From: Finance Committee

**Approved by the
Library Board:**

Effective Date: June 23, 2025

Subject: CDW-G LLC Symantec Endpoint Security Complete Bundle
Annual Subscription Quote – Resolution 22- 2025

Recommendation: Authorize the approval of CDW-G LLC Symantec Endpoint Security Complete Bundle Annual Subscription Quote - Resolution 22- 2025

Background: CDW-G's Symantec Endpoint Security Complete bundle gives the Library the Endpoint Detection and Response (EDR) functionality to meet cybersecurity insurance requirements. It includes standard endpoint protection for all workstations and servers, as well as email messaging gateway security for each staff mailbox. The increased cost in this annual renewal is due to the inclusion of EDR functionality and bundling with our existing Symantec Endpoint Protection (SEP) features. Without EDR, the Library faces significant risks, including delayed detection and response to cyber threats, increased vulnerability to sophisticated attacks such as zero-day exploits, and potential gaps in network visibility and protection.

SYMANTEC ENDPOINT SES HYBRID SUBSCRIPTION & SUPPORT (1420 qty) for \$78,455

- The quantity of 1420 equals the number of workstations and servers combined on both staff and public domains plus room for growth.
- The cost is \$55.25 for each endpoint the SES Complete subscription will provide. Final cost is calculated as 1420 x \$55.25 equaling to \$78,455 for the subscription term June 29, 2025, to June 28, 2026.
- This purchase will give each individual server and workstation endpoint security such as antivirus, antimalware, and malicious software protection plus all the EDR functionality. Each individual workstation/server requires one license to be installed.
- This cost also includes one year of technical support direct from the vendor.

- SYMANTEC MESSAGE GATEWAY SUBSCRIPTION & SUPPORT 1 Y (650qty) for \$4,940
 - The quantity of 650 covers the number of Library staff employees plus some room for growth. This will line up with our 650 Microsoft 365 licenses.
 - The cost is \$7.60 per each end-user M365 Exchange Online mailbox. Final cost is calculated as 650 x \$7.60 equaling to \$4,940 for the subscription term June 29, 2025, to June 28, 2026.
 - This purchase will give each staff member that uses email additional security and spam quarantine functionality. Each Exchange online mailbox requires one license.
 - This cost also includes one year of technical support direct from the vendor.

Strategic/Fiscal Impact:

Annual CDW-G Symantec Endpoint Security Complete bundle cost of \$83,395 will be funded from the current Operating Fund budget line item - Repairs & Maintenance Computers (10126110 - 436203).



Board Action Request

6e

**INDIANAPOLIS-MARION COUNTY PUBLIC LIBRARY RESOLUTION 22- 2025
APPROVAL OF CDW-G LLC SYMANTEC ENDPOINT SECURITY COMPLETE BUNDLE ANNUAL
SUBSCRIPTION QUOTE
June 23rd, 2025**

WHEREAS, the Indianapolis-Marion County Public Library ("IndyPL") needs Symantec Endpoint Protection and Messaging Gateway Licenses to protect IndyPL staff and public laptops, desktops, workstations, and servers in the IndyPL network against malware, risks and vulnerabilities; and

WHEREAS, IndyPL received a quote from our current provider CDW-G LLC ("CDW-G") for our Annual Symantec Subscription with the inclusion of additional Symantec Endpoint Security Complete for Endpoint Protection and the Messaging Gateway Licenses necessary to meet IndyPL's requirements for cyber security insurance coverage;

WHEREAS, it is the recommendation of IndyPL IT staff to award the quote for the additional Symantec Endpoint Security Complete for Endpoint Protection and the Messaging Gateway Licenses to CDW-G.

IT IS THEREFORE RESOLVED that the Board of Trustees approves the quote from CDW-G for Symantec Endpoint Security Complete & Annual Subscription, and authorizes the IndyPL Chief Executive Officer to proceed with completing all necessary purchasing documents with CDW-G for the subscription services for an annual cost not to exceed \$83,395 for the period June 29, 2025, to June 28, 2026, and upon such other terms as the Chief Executive Officer deems necessary or advisable (based on the recommendations of IndyPL legal counsel), and any such agreement execution and delivery effected, be, and hereby is, confirmed and approved.

**INDIANAPOLIS-MARION COUNTY PUBLIC LIBRARY RESOLUTION 22- 2025
APPROVAL OF CDW-G LLC SYMANTEC ENDPOINT SECURITY COMPLETE BUNDLE ANNUAL
SUBSCRIPTION QUOTE**

AYE

NAY

Adopted this 23rd day of June 2025

ATTEST: _____
Secretary of the Board



Board Action Request

6f

To: IMCPL Board

Meeting Date: June 23, 2025

From: Finance Committee

**Approved by the
Library Board:**

Effective Date: June 23, 2025

Subject: Annual OCLC Cataloging, Metadata and ILL Subscription Services- Resolution 23-2025

Recommendation: Authorize the approval of Resolution 23-2025

Background: OCLC Cataloging and Metadata services consist of a suite of cataloging management tools and services used for creating database records for all the library's print and electronic resources. These essential tools are used as part of ongoing operations by the cataloging team, to assign Dewey call numbers and create records for the hundreds of thousands of titles added to the library catalog annually, using these latest RDA and AACR2 standards. The ILL Subscription allows Central Library staff to manage interlibrary loan requests to and from other libraries across the country, based on holdings established in the cataloging module. Under terms of the contract, the library will pay OCLC a total of \$111,502.37 for the subscription period of July 1, 2025 – June 30, 2026. OCLC's proposal allows the Library to lock in for a three-year rate with known price increases of 3.75% per year for Cataloging and Metadata and 1.5% per year for the ILL Subscription. This proposal would therefore be valid until June 30, 2028.

Strategic/Fiscal Impact:

Annual OCLC services cost for July 1, 2025 through June 30, 2026 of \$111,502.37 will be funded from Operating Funds (10126120-439905). Future years will be payable out of allowable funds.



Board Resolution

6f

**INDIANAPOLIS-MARION COUNTY PUBLIC LIBRARY
RESOLUTION 23-2025
OCLC Cataloging, Metadata and ILL Subscription Services
June 23, 2025**

WHEREAS, the Indianapolis-Marion County Public Library ("IndyPL") needs robust tools to catalog physical and electronic library materials and manage interlibrary loan services with other libraries in the United States; and

WHEREAS, OCLC Cataloging, Metadata and ILL subscription services are one-of-a-kind services that are a vital operational tool for IndyPL, therefore; and

IT IS THEREFORE RESOLVED that the Board of Trustees approves the use of the OCLC Cataloging, Metadata and ILL services under the OCLC Master Agreement, and authorizes the Chief Executive Officer to enter into a three (3) year agreement with OCLC, Inc. for the services for an annual cost not to exceed \$111,502.37 for the period July 1, 2025 to June 30, 2026, with future increases in years two and three not to exceed 3.75% per year for Cataloging and Metadata and 1.5% per year for the ILL Subscription, and upon such other terms as the Chief Executive Officer deems necessary or advisable (based on the recommendations of Library legal counsel), and any such agreement execution and delivery effected, be, and hereby is, confirmed and approved.

**LIBRARY BOARD OF THE INDIANAPOLIS-MARION
COUNTY PUBLIC LIBRARY, INDIANA
RESOLUTION 23-2025
OCLC Cataloging, Metadata and ILL Subscription Services
June 23, 2025**

AYE

NAY

ATTEST: _____
Secretary of the Board

	<h1>Board Briefing Report</h1>	<h1>9</h1>
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To: IndyPL Board **Meeting Date:** 6/23/2025

From: The Indianapolis Public Library Foundation

Subject: June 2025 Update

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

News

We are please to announce Kellie Kierce just joined our team as the Library Foundation's new Development Officer. Kellie holds a wealth of fundraising experience, most recently with the Indianapolis Symphony Orchestra, having specialized in major and new donors. In her role, Kellie will maintain a portfolio of donors, create and manage a mid-level donor strategy, and lead the annual fund/Friends of the Library program.

Congratulations to all staff involved in presenting the Library’s summer reading programs for adults and youth! We are proud to support both programs. [Here are some early photos of children enjoying the program.](#)



Commented [RJ1]: Is the middle photo cut off at the top? If not, could you find another photo?

Donors

We thank the 243 donors who made gifts last month. The following are our top corporate and foundation donors: Cognia, Elements Financial, Humana, Ritz Charles, and RJE Business Interiors.

Program Support

This month, we are proud to provide more than \$212,000 to the Library. Examples of major initiatives supported include East 38th Street Career Center, Summer Reading Program, the Encyclopedia of Indianapolis, Digital Indy, and LGBTQ+ Competency Training.



Board Action Request

10a

To: IMCPL Board

Meeting Date: June 23, 2025

From: Gregory Hill, CEO

**Approved by the
Library Board:**

Effective Date: June 23, 2025

Subject: Finances, Personnel, and Travel Resolution 24-2025

Recommendation: Approve Finances, Personnel and Travel Resolution 24-2025

Background: The Finances, Personnel and Travel Resolution 24-2025 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 2025.

**INDIANAPOLIS-MARION COUNTY PUBLIC LIBRARY
RESOLUTION REGARDING FINANCES, PERSONNEL AND TRAVEL
RESOLUTION 24-2025**

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 May 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	5/1/2025	5/29/2025	104	\$ 548,128.87
Operating	EFT & Wires	5/8/2025	5/27/2025	14	\$ 318,837.40
Operating	EFT	5/1/2025	5/1/2025	37	\$ 772,307.99
	EFT	5/8/2025	5/8/2025	51	\$ 251,952.09
	EFT	5/15/2025	5/15/2025	60	\$ 966,176.38
	EFT	5/22/2025	5/22/2025	42	\$ 245,423.15
	EFT	5/29/2025	5/29/2025	33	\$ 394,996.29
Fines	Warrant	5/8/2025	5/29/2025	6	\$ 153.64
Gift	Warrant	5/1/2025	5/29/2025	48	\$ 59,032.49
Gift	EFT	5/1/2025	5/1/2025	6	\$ 8,334.26
	EFT	5/8/2025	5/8/2025	21	\$ 17,656.93
	EFT	5/15/2025	5/15/2025	7	\$ 18,966.11
	EFT	5/22/2025	5/22/2025	25	\$ 13,873.30
	EFT	5/29/2025	5/29/2025	6	\$ 12,830.81
Employee Payroll	Warrant	5/9/2025	5/23/2025	26	\$ 11,988.27
	Direct Deposit	5/9/2025	5/9/2025	593	\$ 717,091.23
	Direct Deposit	5/23/2025	5/23/2025	594	\$ 736,262.97
Payroll Taxes, Garnishments	Electronic Transfer				\$ 523,542.04

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

Dr. Khaula Murtadha

Ms. Hope C. Tribble

Dr. Luis A. Palacio

Dr. Eugene White

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

Dr. Patricia A. Payne

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	5/8/2025	FIDELITY INVESTMENTS	3,993.91	FIDELITY MUTUAL FUNDS W/H	80600000 227208
EFT	5/8/2025	AMERICAN UNITED LIFE INSURANCE CO	2,919.84	AUL ANNUITY WITHHELD	80600000 227203
EFT	5/8/2025	PUBLIC EMPLOYEES' RETIREMENT FUND OF INDIANA	1,459.11	PERF	10126170 413300
EFT	5/8/2025	PUBLIC EMPLOYEES' RETIREMENT FUND OF INDIANA	1,322.76	PERF	10126170 413300
EFT	5/8/2025	PUBLIC EMPLOYEES' RETIREMENT FUND OF INDIANA	723.86	PERF	10126170 413300
EFT	5/8/2025	PUBLIC EMPLOYEES' RETIREMENT FUND OF INDIANA	415.78	PERF	10126170 413300
EFT	5/12/2025	PUBLIC EMPLOYEES' RETIREMENT FUND OF INDIANA	144,252.36	PERF	10126170 413300
EFT	5/16/2025	ADP, INC.	7,137.18	PAYROLL SERVICES	10126170 439902
EFT	5/16/2025	ADP, INC.	2,505.21	PAYROLL SERVICES	10126170 439902
EFT	5/16/2025	ADP, INC.	1,031.25	PAYROLL SERVICES	10126170 439902
EFT	5/21/2025	INDIANA DEPARTMENT OF REVENUE	1,019.16	MISCELLANEOUS REVENUE	10126130 360000
EFT	5/22/2025	FIDELITY INVESTMENTS	3,993.91	FIDELITY MUTUAL FUNDS W/H	80600000 227208
EFT	5/22/2025	AMERICAN UNITED LIFE INSURANCE CO	2,919.84	AUL ANNUITY WITHHELD	80600000 227203
EFT	5/27/2025	PUBLIC EMPLOYEES' RETIREMENT FUND OF INDIANA	145,143.23	PERF	10126170 413300
CHECK	5/1/2025	AT&T	1,954.26	DATA COMMUNICATIONS	10126110 432400
CHECK	5/1/2025	AT&T	10,629.59	DATA COMMUNICATIONS	10126110 432400
CHECK	5/1/2025	AT&T	1,020.81	DATA COMMUNICATIONS	10126110 432400
CHECK	5/1/2025	BEECH GROVE SEWAGE WORKS	194.04	STORMWATER	10128180 435500
CHECK	5/1/2025	BIBLIOTHECA	8,650.00	IT OFFICE SUPPLIES	10126110 421500
CHECK	5/1/2025	BRAVE TECHNOLOGY COOP	6,000.00	REP & MAINT-STRUCTURE	47909180 436100
CHECK	5/1/2025	CHRISTIAN BOOK DISTRIBUTORS	358.31	BOOKS & MATERIALS	10126120 449000
CHECK	5/1/2025	CITIZENS ENERGY GROUP	1,465.62	SEWAGE	10101180 435900
CHECK	5/1/2025	CONSTELLATION NEWENERGY - GAS DIVISION, LLC	5,257.40	NATURAL GAS	10129180 435200
CHECK	5/1/2025	INDIANA NEWSPAPERS, INC.	589.49	BOOKS & MATERIALS	10126120 449000
CHECK	5/1/2025	INDIANAPOLIS FLEET SERVICES	2,076.51	GASOLINE	10126180 422210
CHECK	5/1/2025	KI	3,113.82	OFFICE SUPPLIES - FAC/PURCH	48814180 421500
CHECK	5/1/2025	KONE, INC	1,098.54	ELEVATOR SERVICES	10128180 436104
CHECK	5/1/2025	LAWRENCE UTILITIES	489.24	WATER	10123180 435400
CHECK	5/1/2025	PHILHARMONIC ORCHESTRA OF INDIANAPOLIS	2,000.00	PROGRAMMING	10101150 439910
CHECK	5/1/2025	STENZ CONSTRUCTION CORP 9729 (CURVE)	44,310.84	BUILDING IMPRVMENTS & UPGRADES	48701180 444500
CHECK	5/1/2025	UNITED PARCEL SERVICE	242.86	FREIGHT & EXPRESS	10126120 432100
CHECK	5/1/2025	WILLIAM OVERTON	3,900.00	OTHER CONTRACTUAL SERVICES	10101180 439905
CHECK	5/8/2025	AES INDIANA	70,078.48	ELECTRICITY	10101180 435100
CHECK	5/8/2025	AMBIUS	2,566.32	REP & MAINT-STRUCTURE	10126180 436100
CHECK	5/8/2025	AMERICAN SOCIETY OF COMPOSERS, AUTHORS, PUBLISHERS	168.00	PROGRAMMING	10101150 439910
CHECK	5/8/2025	ATT MOBILITY	781.11	CELLULAR PHONE	10126180 432401
CHECK	5/8/2025	BRAVE TECHNOLOGY COOP	4,500.00	BUILDING IMPRVMENTS & UPGRADES	48915180 444500
CHECK	5/8/2025	CITIZENS ENERGY GROUP	626.13	WATER	10104180 435400
CHECK	5/8/2025	EARTH CHARTER INDIANA	1,000.00	PROGRAMMING-JUV.	10101150 439911
CHECK	5/8/2025	GREY HOUSE PUBLISHING	280.00	BOOKS & MATERIALS	10126120 449000
CHECK	5/8/2025	HAPPY HOLLOW CHILDREN'S CAMP	660.00	PROGRAMMING-JUV.	10101150 439911
CHECK	5/8/2025	IMCPL STAFF ASSOCIATION	269.08	FRIENDS/STAFF ASSN DUES W/H	80600000 227209
CHECK	5/8/2025	JACKSON OIL & SOLVENTS, INC	678.12	GASOLINE	10126180 422210
CHECK	5/8/2025	KOORSEN FIRE & SECURITY	8,183.40	REP & MAINT-STRUCTURE	10106180 436100
CHECK	5/8/2025	LISA DAUGHERTY	70.00	PROGRAMMING	10101150 439910
CHECK	5/8/2025	MARION CTY STORMWATER MGMT DISTRICT	14,448.00	STORMWATER	10101180 435500
CHECK	5/8/2025	MASTER CARPET & TILE, INC.	500.00	BUILDING IMPRVMENTS & UPGRADES	48814180 444500
CHECK	5/8/2025	NETX INFORMATION SYSTEMS, INC.	12,733.56	REP & MAINT-COMPUTERS	10126110 436203
CHECK	05/08/2025	NIKKI BLAINE	1,000.00	PROGRAMMING-JUV.	10101150 439911
CHECK	05/08/2025	PUBLICATION POINT LLC	126.01	PUBLICATION OF LEGAL NOTICES	10126180 433200
CHECK	05/08/2025	THE INDIANAPOLIS PUBLIC LIBRARY FOUNDATION	2,350.00	FOUNDATION DONATIONS W/H	80600000 227221
CHECK	05/08/2025	THE N2 COMPANY	88.00	BOOKS & MATERIALS	10126120 449000
CHECK	05/08/2025	TODAY'S BUSINESS SOLUTIONS, INC	856.56	DATA COMMUNICATIONS	10126110 432400
CHECK	05/08/2025	VICTORIA ELLEN KINTNER	750.00	PROGRAMMING-JUV.	10101150 439911
CHECK	05/15/2025	FORMAGRID, INC	270.06	COMPUTER SERVICES	10126110 439901
CHECK	05/15/2025	AMAZON CAPITAL SERVICES, INC	1,754.62	PROGRAMMING-JUV.	10101150 439911
CHECK	05/15/2025	ANDREW ADENIYI	3,500.00	IN HOUSE CONFERENCE	10126170 432501
CHECK	05/15/2025	CHAIN STORE GUIDES, LLC	1,600.00	BOOKS & MATERIALS	10126120 449000
CHECK	05/15/2025	CITIZENS ENERGY GROUP	7,767.21	NATURAL GAS	10101180 435200
CHECK	05/15/2025	CITIZENS ENERGY GROUP	61,147.14	COOLING/CHILLED WATER	10101180 435401
CHECK	05/15/2025	CLARK, QUINN, MOSES, SCOTT & GRAHN, LLP	20,898.00	LEGAL SERVICES	10126100 431100
CHECK	05/15/2025	CONSTELLATION NEWENERGY - GAS DIVISION, LLC	3,368.59	NATURAL GAS	10101180 435200
CHECK	05/15/2025	GLASS AMERICA	501.85	REP & MAINT -AUTO	10126180 436202
CHECK	05/15/2025	TALKING TECH	4,106.00	COMPUTER SERVICES	10126110 439901
CHECK	05/15/2025	INDYCOG, INC.	150.00	WELLNESS	10126170 413000
CHECK	05/15/2025	JACKSON SYSTEMS, LLC	559.78	REP & MAINT-HEATING & AIR	10126180 436201
CHECK	05/15/2025	LATIN EXPRESSIONS DANCE COMPANY	250.00	WELLNESS	10126170 413000
CHECK	05/15/2025	LISA DAUGHERTY	70.00	PROGRAMMING	10101150 439910

CHECK	05/15/2025	LYNCH HARRISON AND BRUMLEVE INC	910.00	REP & MAINT-STRUCTURE	48626180 436100
CHECK	05/15/2025	MCGOVERN CONSULTING, LLC	5,500.00	CONSULTING SERVICES	10126100 431500
CHECK	05/15/2025	NRP DIRECT	310.00	BOOKS & MATERIALS	10126120 449000
CHECK	05/15/2025	PLAYAWAY PRODUCTS LLC	2,940.55	BOOKS & MATERIALS	48226120 449000
CHECK	05/15/2025	PROVIDENCE CRISTO REY HIGH SCHOOL	8,000.00	OTHER CONTRACTUAL SERVICES	10126170 439905
CHECK	05/15/2025	REPUBLIC WASTE SERVICES	8,386.20	TRASH REMOVAL	10129180 439600
CHECK	05/15/2025	RIVERS RESOURCES	795.60	CLEANING & SANITATION	10126135 422310
CHECK	05/15/2025	SPORT GRAPHICS, INC.	682.50	BUILDING IMPRVMENTS & UPGRADES	48915180 444500
CHECK	05/15/2025	STENZ CONSTRUCTION CORP 9729 (CURVE)	38,733.23	BUILDING IMPRVMENTS & UPGRADES	48701180 444500
CHECK	05/15/2025	THE DAVEY TREE EXPERT COMPANY	221.00	LAWN & LANDSCAPING	10105180 439602
CHECK	05/15/2025	THE INDIANAPOLIS PUBLIC LIBRARY FOUNDATION	1,749.42	FOUNDATION PROCEEDS	81200000 227502
CHECK	05/15/2025	TODAY'S BUSINESS SOLUTIONS, INC	3,993.00	REP & MAINT-COMPUTERS	10126110 436203
CHECK	05/22/2025	AMBIUS	699.96	REP & MAINT-STRUCTURE	10114180 436100
CHECK	05/22/2025	AMERICAN UNITED LIFE INSURANCE CO	4,011.26	GROUP LIFE INSURANCE AT	80600000 227201
CHECK	05/22/2025	ARAB TERMITE AND PEST CONTROL INC	80.00	PEST SERVICES	10128180 436103
CHECK	05/22/2025	AT&T	10,629.59	DATA COMMUNICATIONS	10126110 432400
CHECK	05/22/2025	CITIZENS ENERGY GROUP	1,602.53	WATER	10102180 435400
CHECK	05/22/2025	COALITION FOR HOMELESS INTERVENTION AND PREVENTION	40.00	DEPARTMENT OFFICE SUPPLIES	10101401 421700
CHECK	05/22/2025	EARTH CHARTER INDIANA	150.00	PROGRAMMING-JUV.	10101150 439911
CHECK	05/22/2025	GAYLORD ARCHIVAL	121.18	LIBRARY SUPPLIES	10126120 421600
CHECK	05/22/2025	GUARDIAN	10,100.89	LONG TERM DISABILITY INSURANCE	10126170 413001
CHECK	05/22/2025	INNOVATION WIRELESS	539.95	FACILITIES OFFICE SUPPLIES	10101180 421500
CHECK	05/22/2025	LISA DAUGHERTY	140.00	PROGRAMMING	10101150 439910
CHECK	05/22/2025	MULTI CULTURAL BOOKS AND VIDEO	3,015.00	BOOKS & MATERIALS	48626120 449000
CHECK	05/22/2025	OFFDUTYCOPS.COM INC	40,800.00	SECURITY SERVICES	10101180 439903
CHECK	05/22/2025	ORBIS	5,362.00	LIBRARY SUPPLIES	27026120 421600
CHECK	05/22/2025	POMP'S TIRE SERVICE	380.44	REP & MAINT -AUTO	10126180 436202
CHECK	05/22/2025	STERLING INFOSYSTEMS INC	98.00	RECRUITMENT EXPENSES	10102026 439906
CHECK	05/22/2025	THE INDIANAPOLIS PUBLIC LIBRARY FOUNDATION	1,676.28	FOUNDATION PROCEEDS	81200000 227502
CHECK	05/29/2025	AMAZON CAPITAL SERVICES, INC	123.19	DEPARTMENT OFFICE SUPPLIES	10102025 421700
CHECK	05/29/2025	AMERICAN UNITED LIFE INSURANCE CO	6,365.76	GROUP LIFE INSURANCE AT	80600000 227201
CHECK	05/29/2025	ARAMARK UNIFORM & CAREER APPARAL, LLC	4,268.41	UNIFORMS	10102001 422250
CHECK	05/29/2025	AT&T	1,953.47	DATA COMMUNICATIONS	22600000 432400
CHECK	05/29/2025	AT&T	1.16	DATA COMMUNICATIONS	10126110 432400
CHECK	05/29/2025	AT&T	994.45	DATA COMMUNICATIONS	10126110 432400
CHECK	05/29/2025	ATT MOBILITY	819.95	DATA COMMUNICATIONS	10101401 432400
CHECK	05/29/2025	B&H FOTO & ELECTRONICS CORP	1,408.46	FACILITIES OFFICE SUPPLIES	10104180 421500
CHECK	05/29/2025	CITIZENS ENERGY GROUP	2,899.34	SEWAGE	10101180 435900
CHECK	05/29/2025	COMPUTYPE INC.	7,143.00	LIBRARY SUPPLIES	10126120 421600
CHECK	05/29/2025	EARTH CHARTER INDIANA	400.00	PROGRAMMING-JUV.	10101150 439911
CHECK	05/29/2025	INDIANA DEPT OF WORKFORCE DEVELOP.	4,622.03	UNEMPLOYMENT COMPENSATION	10126170 413400
CHECK	05/29/2025	INDIANAPOLIS FLEET SERVICES	1,926.12	GASOLINE	10126180 422210
CHECK	05/29/2025	JABREE BOND-FOURNOY	2,600.00	BUILDING IMPRVMENTS & UPGRADES	48814180 444500
CHECK	05/29/2025	KI	1,465.06	FACILITIES OFFICE SUPPLIES	10119180 421500
CHECK	05/29/2025	LAWRENCE UTILITIES	337.30	WATER	10123180 435400
CHECK	05/29/2025	PITNEY BOWES, INC.	25,000.00	POSTAGE	10126120 432200
CHECK	05/29/2025	PUBLICATION POINT LLC	125.05	PUBLICATION OF LEGAL NOTICES	10126180 433200
CHECK	05/29/2025	TRAF-SYS	2,700.00	NON CAPITAL FURNITURE & EQUIP	48626180 429001
CHECK	05/29/2025	UNITED PARCEL SERVICE	200.19	FREIGHT & EXPRESS	10126120 432100
CHECK	05/29/2025	VERIDUS GROUP, INC.	9,100.00	BUILDING IMPRVMENTS & UPGRADES	48915180 444500
EFT	05/01/2025	ANTHEM INSURANCE COMPANIES, INC	82,032.15	MEDICAL & DENTAL INSURANCE	70126170 413500
EFT	05/01/2025	ANTHEM INSURANCE COMPANIES, INC	2,830.28	MEDICAL & DENTAL INSURANCE	70126170 413500
EFT	05/01/2025	BACKSTAGE LIBRARY WORKS	1,040.00	COMPUTER SERVICES	10126110 439901
EFT	05/01/2025	BAKER & TAYLOR	1,706.92	BOOKS & MATERIALS	10126120 449000
EFT	05/01/2025	BAKER & TAYLOR	253.20	BOOKS & MATERIALS	10126120 449000
EFT	05/01/2025	BAKER & TAYLOR	17.01	BOOKS & MATERIALS	10126120 449000
EFT	05/01/2025	BRIGHT IDEAS IN BROAD RIPPLE	3,399.62	OTHER CONTRACTUAL SERVICES	10126180 439905
EFT	05/01/2025	BRODART COMPANY	306.41	BOOKS & MATERIALS	48626120 449000
EFT	05/01/2025	CAMACHO JANITORIAL SUPPLY & SERVICES, INC.	153,234.91	CLEANING SERVICES	10101180 436110
EFT	05/01/2025	CDW GOVERNMENT, INC.	215.65	IT OFFICE SUPPLIES	10126110 421500
EFT	05/01/2025	CHILDREN'S PLUS INC.	1,132.21	BOOKS & MATERIALS	10126120 449000
EFT	05/01/2025	DYNAMARK GRAPHICS GROUP	651.49	PROGRAMMING-JUV.	10101150 439911
EFT	05/01/2025	EBSO INFORMATION SERVICES	45.96	BOOKS & MATERIALS	10126120 449000
EFT	05/01/2025	ESSENTIAL ARCHITECTURAL SIGNS, INC	713.00	OFFICE SUPPLIES - FAC/PURCH	48814180 421500
EFT	05/01/2025	FINELINE PRINTING GROUP	625.56	BUILDING IMPRVMENTS & UPGRADES	48814180 444500
EFT	05/01/2025	GEYER FIRE PROTECTION, LLC	2,741.71	REP & MAINT-STRUCTURE	10109180 436100
EFT	05/01/2025	GORDON PLUMBING, INC.	4,233.06	PLUMBING	10105180 436102
EFT	05/01/2025	HEAPY ENGINEERING INC	2,721.60	CONSULTING SERVICES	48201180 431500
EFT	05/01/2025	HOLLADAY CONSTRUCTION GROUP	19,789.75	BUILDING IMPRVMENTS & UPGRADES	48915180 444500
EFT	05/01/2025	IBJ CORPORATION	3,506.36	BOOKS & MATERIALS	10126120 449000
EFT	05/01/2025	INGRAM LIBRARY SERVICES	7,421.47	BOOKS & MATERIALS	10126120 449000
EFT	05/01/2025	LEVEL (3) COMMUNICATIONS, LLC	2,975.26	DATA COMMUNICATIONS	10126110 432400
EFT	05/01/2025	LOGICALIS, INC	994.72	REP & MAINT-COMPUTERS	10126110 436203
EFT	05/01/2025	LUMINAUT, INC.	461.84	BUILDING IMPRVMENTS & UPGRADES	48915180 444500

EFT	05/01/2025	MIDWEST TAPE - PROCESSED DVDS	867.18	BOOKS & MATERIALS	10126120 449000
EFT	05/01/2025	MIDWEST TAPE FICTION CAT/PROC REPL ACCOUNT	5,125.06	BOOKS & MATERIALS	10126120 449000
EFT	05/01/2025	MIDWEST TAPE PROCESSED AND CATALOGED ACCOUNT	4,798.51	BOOKS & MATERIALS	10126120 449000
EFT	05/01/2025	OVERDRIVE INC	27,785.30	MATERIALS CONTRACTUAL	10126120 439930
EFT	05/01/2025	R.E. DIMOND AND ASSOCIATES, INC.	2,786.00	REP & MAINT-HEATING & AIR	48528180 436201
EFT	05/01/2025	RED OXYGEN INC	43.28	COMPUTER SERVICES	10126110 439901
EFT	05/01/2025	RICHARD LOPEZ ELECTRICAL, LLC	2,390.00	REP & MAINT-STRUCTURE	48626180 436100
EFT	05/01/2025	RICOH USA, INC. - 12882	29,841.78	OTHER CONTRACTUAL SERVICES	10126110 439905
EFT	05/01/2025	STENZ CONSTRUCTION CORPORATION	398,797.52	BUILDING IMPRVMENTS & UPGRADES	48701180 444500
EFT	05/01/2025	STENZ MANAGEMENT COMPANY, INC	2,411.23	REP & MAINT-STRUCTURE	10101180 436100
EFT	05/01/2025	STUART'S ENTERPRISES LLC	2,458.99	BUILDING IMPRVMENTS & UPGRADES	48701180 444500
EFT	05/01/2025	THE HARMON HOUSE LLC	275.00	BUILDING IMPRVMENTS & UPGRADES	48814180 444500
EFT	05/01/2025	VALUE LINE PUBLISHING INC.	1,678.00	BOOKS & MATERIALS	10126120 449000
EFT	05/08/2025	ALICIA RASLEY	200.00	PROGRAMMING	10101150 439910
EFT	05/08/2025	ANTHEM INSURANCE COMPANIES, INC	24,557.73	MEDICAL & DENTAL INSURANCE	70126170 413500
EFT	05/08/2025	BAKER & TAYLOR	24.00	BOOKS & MATERIALS	10126120 449000
EFT	05/08/2025	BAKER & TAYLOR	4,035.37	BOOKS & MATERIALS	10126120 449000
EFT	05/08/2025	BAKER & TAYLOR	30,709.59	BOOKS & MATERIALS	10126120 449000
EFT	05/08/2025	BAKER & TAYLOR	6,594.11	BOOKS & MATERIALS	48626120 449000
EFT	05/08/2025	BAKER & TAYLOR	10.27	BOOKS & MATERIALS	10126120 449000
EFT	05/08/2025	BEVERLY BARR	200.00	PROGRAMMING	10101150 439910
EFT	05/08/2025	BRODART COMPANY	418.25	LIBRARY SUPPLIES	10126120 421600
EFT	05/08/2025	BRODART COMPANY CONTINUATIONS	980.01	BOOKS & MATERIALS	10126120 449000
EFT	05/08/2025	CAMACHO JANITORIAL SUPPLY & SERVICES, INC.	894.78	CLEANING SERVICES	10126180 436110
EFT	05/08/2025	CHILDREN'S PLUS INC.	291.60	BOOKS & MATERIALS	10126120 449000
EFT	05/08/2025	CINTAS	306.50	OTHER CONTRACTUAL SERVICES	10107180 439905
EFT	05/08/2025	CROSSROADS REHABILITATION CENTER	150.00	OTHER CONTRACTUAL SERVICES	10101150 439905
EFT	05/08/2025	CULLIGAN ULTRAPURE INC	20.98	FACILITIES OFFICE SUPPLIES	10101180 421500
EFT	05/08/2025	DACO GLASS & GLAZING INC	3,175.43	REP & MAINT-STRUCTURE	10108180 436100
EFT	05/08/2025	DANCorp INC. DBA DANCO	200.00	REP & MAINT-HEATING & AIR	10128180 436201
EFT	05/08/2025	DEMCO, INC.	12,395.67	LIBRARY SUPPLIES	10126120 421600
EFT	05/08/2025	DYNAMARK GRAPHICS GROUP	2,430.19	OUTSIDE PRINTING	10126160 433100
EFT	05/08/2025	ELLIS MECHANICAL & ELECTRICAL	3,854.56	REP & MAINT-HEATING & AIR	10115180 436201
EFT	05/08/2025	EMERY-PRATT COMPANY	1,296.00	BOOKS & MATERIALS	10126120 449000
EFT	05/08/2025	ESSENTIAL ARCHITECTURAL SIGNS, INC	177.00	FACILITIES OFFICE SUPPLIES	10126180 421500
EFT	05/08/2025	GEYER FIRE PROTECTION, LLC	1,084.75	REP & MAINT-STRUCTURE	10105180 436100
EFT	05/08/2025	GORDON PLUMBING, INC.	3,304.84	PLUMBING	10108180 436102
EFT	05/08/2025	INDIANA WINDOW COVERINGS, LLC.	915.00	REP & MAINT-STRUCTURE	10101180 436100
EFT	05/08/2025	INDIANA WRITER'S CENTER	200.00	PROGRAMMING	10101150 439910
EFT	05/08/2025	INGRAM LIBRARY SERVICES	1,129.88	BOOKS & MATERIALS	10126120 449000
EFT	05/08/2025	INGRAM LIBRARY SERVICES	87.28	PROGRAMMING-JUV.	10101150 439911
EFT	05/08/2025	INNOVATIVE INTERFACES INCORPORATED	3,000.00	COMPUTER SERVICES	10126110 439901
EFT	05/08/2025	J&G CARPET PLUS	875.00	CLEANING SERVICES	10107180 436110
EFT	05/08/2025	KRM ARCHITECTURE+ INC	8,283.71	BUILDING IMPRVMENTS & UPGRADES	48701180 444500
EFT	05/08/2025	MAIN EVENT SOUND & LIGHTING	5,239.00	OTHER CONTRACTUAL SERVICES	10126180 439905
EFT	05/08/2025	MARSHALL SECURITY LLC	210.00	SECURITY SERVICES	10103800 439903
EFT	05/08/2025	MICHAEL L HICKEY	350.00	CONSULTING SERVICES	10126160 431500
EFT	05/08/2025	MIDWEST TAPE, LLC	33,446.85	MATERIALS CONTRACTUAL	10126120 439930
EFT	05/08/2025	OFFICEWORKS	5,138.05	OFFICE SUPPLIES - FAC/PURCH	48814180 421500
EFT	05/08/2025	ORACLE ELEVATOR HOLDCO, INC.	2,098.00	ELEVATOR SERVICES	10101180 436104
EFT	05/08/2025	OVERDRIVE INC	23,782.91	MATERIALS CONTRACTUAL	10126120 439930
EFT	05/08/2025	PFM TRUCK CARE CENTER	486.69	REP & MAINT -AUTO	10126180 436202
EFT	05/08/2025	PROVIDENCE OUTDOOR	23,155.00	LAWN & LANDSCAPING	10101180 439602
EFT	05/08/2025	RICHARD LOPEZ ELECTRICAL, LLC	16,281.82	BUILDING IMPRVMENTS & UPGRADES	48915180 444500
EFT	05/08/2025	RLR ASSOCIATES, INC	6,755.35	OTHER CONTRACTUAL SERVICES	10126180 439905
EFT	05/08/2025	AMERICAN UNITED LIFE INSURANCE CO	639.48	UNIVERSAL LIFE/VTL INSURANCE	80600000 227212
EFT	05/08/2025	SONDHI SOLUTIONS, LLC	783.06	COMPUTER SERVICES	10126110 439901
EFT	05/08/2025	STAPLES	11,977.95	DEPARTMENT OFFICE SUPPLIES	10101150 421700
EFT	05/08/2025	STENZ MANAGEMENT COMPANY, INC	5,230.10	REP & MAINT-STRUCTURE	10128180 436100
EFT	05/08/2025	THE HARMON HOUSE LLC	475.00	CONSULTING SERVICES	10126160 431500
EFT	05/08/2025	SAMANTHA PUREVICH	560.00	PROGRAMMING	10101150 439910
EFT	05/08/2025	TSAI FONG BOOKS INC	3,310.72	BOOKS & MATERIALS	10126120 449000
EFT	05/08/2025	UNITED ART & EDUCATION	29.61	DEPARTMENT OFFICE SUPPLIES	10101150 421700
EFT	05/08/2025	YOUR AUTOMATIC DOOR COMPANY	200.00	REP & MAINT-STRUCTURE	10127180 436100
EFT	05/15/2025	ACORN DISTRIBUTORS, INC	645.84	CLEANING & SANITATION	10126135 422310
EFT	05/15/2025	ALEXANDER HAMPTON	14.06	DEPARTMENT OFFICE SUPPLIES	10101150 421700
EFT	05/15/2025	AMY GINDHART	140.00	PROGRAMMING	10101150 439910
EFT	05/15/2025	ANTHEM INSURANCE COMPANIES, INC	171,738.89	MEDICAL & DENTAL INSURANCE	70126170 413500
EFT	05/15/2025	ARCHITECTURAL GLASS & METAL CO. INC	1,923.84	REP & MAINT-STRUCTURE	10105180 436100
EFT	05/15/2025	BAKER & TAYLOR	1,794.62	BOOKS & MATERIALS	10126120 449000
EFT	05/15/2025	BAKER & TAYLOR	4,466.37	BOOKS & MATERIALS	10126120 449000
EFT	05/15/2025	BAKER & TAYLOR	21,062.03	BOOKS & MATERIALS	10126120 449000
EFT	05/15/2025	BAKER & TAYLOR	27,173.39	BOOKS & MATERIALS	48226120 449000
EFT	05/15/2025	BAKER & TAYLOR	20.42	BOOKS & MATERIALS	10126120 449000

EFT	05/15/2025 BAKER TILLY MUNICIPAL ADVISORS LLC	9,320.00	CONSULTING SERVICES	10126130 431500
EFT	05/15/2025 BEVERLY BARR	200.00	PROGRAMMING	10101150 439910
EFT	05/15/2025 BRIGHTLY SOFTWARE INC	49,762.82	OTHER CONTRACTUAL SERVICES	10126180 439905
EFT	05/15/2025 BRODART COMPANY	1,312.58	BOOKS & MATERIALS	10126120 449000
EFT	05/15/2025 BROWNE BORTZ CODDINGTON INC	1,183.00	CONSULTING SERVICES	10126100 431500
EFT	05/15/2025 CASH & CARRY PAPER COMPANY, INC.	312.00	DEPARTMENT OFFICE SUPPLIES	10101150 421700
EFT	05/15/2025 CDW GOVERNMENT, INC.	168.70	IT OFFICE SUPPLIES	10126110 421500
EFT	05/15/2025 CHILDREN'S PLUS INC.	964.06	BOOKS & MATERIALS	10126120 449000
EFT	05/15/2025 CINTAS	1,604.25	OTHER CONTRACTUAL SERVICES	10102180 439905
EFT	05/15/2025 COMPLETE WELLNESS SOLUTIONS LLC	1,277.25	WELLNESS	10126170 413000
EFT	05/15/2025 CULLIGAN ULTRAPURE INC	150.86	FACILITIES OFFICE SUPPLIES	10126180 421500
EFT	05/15/2025 DACO GLASS & GLAZING INC	1,846.00	REP & MAINT-STRUCTURE	10108180 436100
EFT	05/15/2025 DELL MARKETING L.P.	89.52	REP & MAINT-COMPUTERS	10126110 436203
EFT	05/15/2025 DEMCO, INC.	1,281.96	OFFICE SUPPLIES - FAC/PURCH	48915180 421500
EFT	05/15/2025 DIVERSITY PRESS LLC	27,755.24	OUTSIDE PRINTING	10126160 433100
EFT	05/15/2025 DYNAMARK GRAPHICS GROUP	252.65	OUTSIDE PRINTING	10126160 433100
EFT	05/15/2025 ESSENTIAL ARCHITECTURAL SIGNS, INC	63.00	FACILITIES OFFICE SUPPLIES	10126180 421500
EFT	05/15/2025 GEYER FIRE PROTECTION, LLC	5,321.65	REP & MAINT-STRUCTURE	10101180 436100
EFT	05/15/2025 GORDON PLUMBING, INC.	4,776.68	PLUMBING	10127180 436102
EFT	05/15/2025 INDIANAPOLIS ARMORED CAR, INC	6,540.59	OTHER CONTRACTUAL SERVICES	10126130 439905
EFT	05/15/2025 INGRAM LIBRARY SERVICES	42,052.16	BOOKS & MATERIALS	10126120 449000
EFT	05/15/2025 INSIGHT PUBLIC SECTOR, INC	59,989.00	OTHER OFFICE SUPPLIES	10126160 421500
EFT	05/15/2025 J&G CARPET PLUS	650.00	CLEANING SERVICES	10120180 436110
EFT	05/15/2025 JOHNSON CONTROLS INC	1,309.60	REP & MAINT-HEATING & AIR	10127180 436201
EFT	05/15/2025 KATHERYN BROOKE SALAZAR	3,000.00	IN HOUSE CONFERENCE	10126170 432501
EFT	05/15/2025 LANGUAGE LINE SERVICES, INC.	8.96	COMPUTER SERVICES	10126110 439901
EFT	05/15/2025 MAIN EVENT SOUND & LIGHTING	1,978.75	BUILDING IMPRVMENTS & UPGRADES	48814180 444500
EFT	05/15/2025 MARSHALL SECURITY LLC	15,965.18	SECURITY SERVICES	10101180 439903
EFT	05/15/2025 MIDWEST TAPE - PROCESSED DVDS	3,299.96	BOOKS & MATERIALS	10126120 449000
EFT	05/15/2025 MIDWEST TAPE FICTION CAT/PROC REPL ACCOUNT	4,537.28	BOOKS & MATERIALS	10126120 449000
EFT	05/15/2025 MIDWEST TAPE PROCESSED AND CATALOGED ACCOUNT	12,579.63	BOOKS & MATERIALS	10126120 449000
EFT	05/15/2025 MOORE INFORMATION SERVICES, INC	1,022.70	CONSULTING SERVICES	10126170 431500
EFT	05/15/2025 OFFICEWORKS	4,561.40	OFFICE SUPPLIES - FAC/PURCH	48814180 421500
EFT	05/15/2025 ORACLE ELEVATOR HOLDCO, INC.	535.00	ELEVATOR SERVICES	10101180 436104
EFT	05/15/2025 OVERDRIVE INC	40,768.88	MATERIALS CONTRACTUAL	10126120 439930
EFT	05/15/2025 PAUL J WILSON	1,938.00	OUTSIDE PRINTING	10126160 433100
EFT	05/15/2025 PLOW DIGITAL, LLC	600.00	REP & MAINT-COMPUTERS	10126110 436203
EFT	05/15/2025 REED INVESTMENT MANAGEMENT LLC	200.00	PROGRAMMING	10101150 439910
EFT	05/15/2025 REGIONS BANK PURCHASING CARD	22,119.01	IT OFFICE SUPPLIES	10126110 421500
EFT	05/15/2025 RFS GROUP LLC	6,412.20	CLEANING & SANITATION	10126135 422310
EFT	05/15/2025 RICHARD LOPEZ ELECTRICAL, LLC	37,658.58	ELECTRICAL	10108180 436101
EFT	05/15/2025 RLR ASSOCIATES, INC	5,792.85	OTHER CONTRACTUAL SERVICES	10126180 439905
EFT	05/15/2025 SHAEL WEIDENBACH	25.41	DEPARTMENT OFFICE SUPPLIES	10101150 421700
EFT	05/15/2025 SONDHI SOLUTIONS, LLC	874.87	COMPUTER SERVICES	10126110 439901
EFT	05/15/2025 STENZ CONSTRUCTION CORPORATION	348,599.09	BUILDING IMPRVMENTS & UPGRADES	48701180 444500
EFT	05/15/2025 STENZ MANAGEMENT COMPANY, INC	4,009.42	REP & MAINT-STRUCTURE	10101180 436100
EFT	05/15/2025 STUART'S ENTERPRISES LLC	322.15	OTHER CONTRACTUAL SERVICES	10126180 439905
EFT	05/15/2025 TRANSACTION NETWORK SERVICES INC.	500.00	BANK FEES/CREDIT CARD FEES	22600000 439904
EFT	05/15/2025 ULINE	1,218.13	LIBRARY SUPPLIES	48826120 421600
EFT	05/15/2025 YOUR AUTOMATIC DOOR COMPANY	485.90	REP & MAINT-STRUCTURE	10114180 436100
EFT	05/22/2025 ANTHEM INSURANCE COMPANIES, INC	37,964.87	MEDICAL & DENTAL INSURANCE	70126170 413500
EFT	05/22/2025 BAKER & TAYLOR	3,801.49	BOOKS & MATERIALS	10126120 449000
EFT	05/22/2025 TECTA AMERICA CORPORATION	1,276.25	REP & MAINT-STRUCTURE	10101180 436100
EFT	05/22/2025 BRODART COMPANY	500.32	BOOKS & MATERIALS	10126120 449000
EFT	05/22/2025 BRODART COMPANY CONTINUATIONS	2,348.64	BOOKS & MATERIALS	10126120 449000
EFT	05/22/2025 CECIL CONSULTING	125.00	PROGRAMMING	10101150 439910
EFT	05/22/2025 CENTRAL SECURITY & COMMUNICATIONS	268.75	REP & MAINT-EQUIPMENT	10107180 436200
EFT	05/22/2025 CINTAS	1,658.93	OTHER CONTRACTUAL SERVICES	10102180 439905
EFT	05/22/2025 COMPULOCKS BRANDS INC	2,413.10	IT OFFICE SUPPLIES	10126110 421500
EFT	05/22/2025 CREATIVE AQUATIC SOLUTIONS, LLC	287.00	OTHER CONTRACTUAL SERVICES	10108180 439905
EFT	05/22/2025 DACO GLASS & GLAZING INC	846.71	REP & MAINT-STRUCTURE	10101180 436100
EFT	05/22/2025 DELTA DENTAL	14,764.56	MEDICAL & DENTAL INSURANCE	10126170 413500
EFT	05/22/2025 DELTA DENTAL	5.70	VOLUNTARY VISION	80600000 227214
EFT	05/22/2025 DIVERSITY PRESS LLC	5,432.00	PURCHASING OFFICE SUPPLIES	10126135 421500
EFT	05/22/2025 ELLIS MECHANICAL & ELECTRICAL	5,332.44	REP & MAINT-HEATING & AIR	10129180 436201
EFT	05/22/2025 GARY COPE	500.00	PROGRAMMING	10101150 439910
EFT	05/22/2025 GORDON PLUMBING, INC.	3,723.69	PLUMBING	10101180 436102
EFT	05/22/2025 INDIA CHILDREN'S PRESS	1,570.06	BOOKS & MATERIALS	48626120 449000
EFT	05/22/2025 INDIANAPOLIS STAGE SALES AND RENTALS, INC	53.54	DEPARTMENT OFFICE SUPPLIES	10103800 421700
EFT	05/22/2025 INGRAM LIBRARY SERVICES	1,667.89	BOOKS & MATERIALS	10126120 449000
EFT	05/22/2025 INGRAM LIBRARY SERVICES	4.61	PROGRAMMING	10101150 439910
EFT	05/22/2025 INSIGHT PUBLIC SECTOR, INC	189.00	IT OFFICE SUPPLIES	10126110 421500
EFT	05/22/2025 IRVINGTON PRESBYTERIAN CHURCH	1,008.33	REAL ESTATE RENTAL	10102004 437300
EFT	05/22/2025 MAIN EVENT SOUND & LIGHTING	5,239.00	OTHER CONTRACTUAL SERVICES	10126180 439905

EFT	05/22/2025	MARSHALL SECURITY LLC	17,174.03	SECURITY SERVICES	10101180 439903
EFT	05/22/2025	MICHAEL A. REUTER CONSULTING SERVICES, INC.	750.00	CONSULTING SERVICES	10126130 431500
EFT	05/22/2025	MIDWEST TAPE - PROCESSED DVDS	1,413.62	BOOKS & MATERIALS	10126120 449000
EFT	05/22/2025	MIDWEST TAPE FICTION CAT/PROC REPL ACCOUNT	2,172.20	BOOKS & MATERIALS	10126120 449000
EFT	05/22/2025	MIDWEST TAPE NON PROCESSED	288.26	BOOKS & MATERIALS	10126120 449000
EFT	05/22/2025	MIDWEST TAPE PROCESSED AND CATALOGED ACCOUNT	12,075.96	BOOKS & MATERIALS	10126120 449000
EFT	05/22/2025	ORACLE ELEVATOR HOLDCO, INC.	43,393.30	ELEVATOR SERVICES	10101180 436104
EFT	05/22/2025	OVERDRIVE INC	26,938.32	MATERIALS CONTRACTUAL	10126120 439930
EFT	05/22/2025	REED INVESTMENT MANAGEMENT LLC	200.00	PROGRAMMING	10101150 439910
EFT	05/22/2025	RICHARD LOPEZ ELECTRICAL, LLC	16,098.54	ELECTRICAL	10101180 436101
EFT	05/22/2025	RICOH USA, INC. - 12882	4,070.46	EQUIPMENT RENTAL	10126110 437200
EFT	05/22/2025	SECURITAS TECHNOLOGY CORPORATION	5,718.54	OTHER CONTRACTUAL SERVICES	10101180 439905
EFT	05/22/2025	STENZ MANAGEMENT COMPANY, INC	8,307.15	REP & MAINT-STRUCTURE	10101180 436100
EFT	05/22/2025	STUART'S ENTERPRISES LLC	4,550.00	OTHER CONTRACTUAL SERVICES	10126180 439905
EFT	05/22/2025	THOMSON REUTERS-WEST PUBLISHING CORPORATION	7,461.70	BOOKS & MATERIALS	10126120 449000
EFT	05/22/2025	TSAI FONG BOOKS INC	112.69	BOOKS & MATERIALS	10126120 449000
EFT	05/22/2025	VALUE LINE PUBLISHING INC.	3,300.00	BOOKS & MATERIALS	10126120 449000
EFT	05/22/2025	YOUR AUTOMATIC DOOR COMPANY	416.00	REP & MAINT-STRUCTURE	10104180 436100
EFT	05/29/2025	ACORN DISTRIBUTORS, INC	1,801.20	CLEANING & SANITATION	10126135 422310
EFT	05/29/2025	AFSCME COUNCIL IKOC 962	3,876.02	UNION DUES	80600000 227223
EFT	05/29/2025	ANTHEM INSURANCE COMPANIES, INC	38,875.45	MEDICAL & DENTAL INSURANCE	70126170 413500
EFT	05/29/2025	BAKER & TAYLOR	2,000.22	IN HOUSE CONFERENCE	10126100 432501
EFT	05/29/2025	BAKER & TAYLOR	4,603.05	BOOKS & MATERIALS	10126120 449000
EFT	05/29/2025	BAKER & TAYLOR	20,403.47	BOOKS & MATERIALS	10126120 449000
EFT	05/29/2025	BAKER & TAYLOR	4,202.72	BOOKS & MATERIALS	10126120 449000
EFT	05/29/2025	BAKER & TAYLOR	13.76	BOOKS & MATERIALS	10126120 449000
EFT	05/29/2025	BEVERLY BARR	200.00	PROGRAMMING	10101150 439910
EFT	05/29/2025	CDW GOVERNMENT, INC.	15,571.23	IT OFFICE SUPPLIES	10126110 421500
EFT	05/29/2025	CINTAS	1,266.63	OTHER CONTRACTUAL SERVICES	10101180 439905
EFT	05/29/2025	DELTA DENTAL	2,401.84	VOLUNTARY VISION	80600000 227214
EFT	05/29/2025	DELTA DENTAL	5.70	VOLUNTARY VISION	80600000 227214
EFT	05/29/2025	DELTA DENTAL	2,449.10	VOLUNTARY VISION	80600000 227214
EFT	05/29/2025	DELTA DENTAL	28.90	DENTAL INSURANCE	80600000 227218
EFT	05/29/2025	DELTA DENTAL	28.90	DENTAL INSURANCE	80600000 227218
EFT	05/29/2025	DEMCO, INC.	128.42	PROGRAMMING-JUV.	10101150 439911
EFT	05/29/2025	DIVERSITY PRESS LLC	584.00	OUTSIDE PRINTING	10126160 433100
EFT	05/29/2025	GRAINGER	108.00	CLEANING & SANITATION	10126135 422310
EFT	05/29/2025	GRM INFORMATION MANAGEMENT SERVICES OF INDIANA	1,040.37	OTHER CONTRACTUAL SERVICES	10126130 439905
EFT	05/29/2025	HIRONS & COMPANY COMMUNICATIONS, INC	5,500.00	OTHER CONTRACTUAL SERVICES	10126160 439905
EFT	05/29/2025	IBJ CORPORATION	227.32	PUBLICATION OF LEGAL NOTICES	10126180 433200
EFT	05/29/2025	IMPACT SPECIALTIES AND PROMOTIONS LLC	284.00	OUTSIDE PRINTING	10126160 433100
EFT	05/29/2025	INGRAM LIBRARY SERVICES	13,763.31	BOOKS & MATERIALS	10126120 449000
EFT	05/29/2025	INNOVATIVE INTERFACES INCORPORATED	170,863.11	COMPUTER SERVICES	10126110 439901
EFT	05/29/2025	LEVEL (3) COMMUNICATIONS, LLC	2,975.26	DATA COMMUNICATIONS	10126110 432400
EFT	05/29/2025	OVERDRIVE INC	61,265.52	MATERIALS CONTRACTUAL	10126120 439930
EFT	05/29/2025	PROVIDENCE OUTDOOR	22,771.00	IMPROVEMTS OTH THAN BUILDING	48601180 444490
EFT	05/29/2025	RED OXYGEN INC	42.90	COMPUTER SERVICES	10126110 439901
EFT	05/29/2025	RICHARD LOPEZ ELECTRICAL, LLC	1,048.57	BUILDING IMPRVMENTS & UPGRADES	48814180 444500
EFT	05/29/2025	RICOH USA, INC. - 12882	15,612.59	OTHER CONTRACTUAL SERVICES	10126110 439905
EFT	05/29/2025	BHE DESIGN LLC	70.00	PROGRAMMING	10101150 439910
EFT	05/29/2025	ULINE	983.73	FACILITIES OFFICE SUPPLIES	10109180 421500
Total			3,497,822.17		

Summary by Transaction Type:

Computer Check	548,128.87
EFT Check	2,949,693.30
Total Payments	3,497,822.17
Total Voided Items	-
Total listed	3,497,822.17

Type	Date	Reference	Amount	Description	Fund
CHECK	05/01/2025	ANTHONY RADFORD	2,200.00	PROGRAMMING	80001150 439910
CHECK	05/01/2025	BENJAMIN MARK LOOKER	7,500.00	OTHER CONTRACTUAL SERVICES	80026120 439905
CHECK	05/01/2025	INDY FT LIONS	100.00	UNRESTRICTED EXPENSES	80002021 459001
CHECK	05/01/2025	LINDSAY HADDIX	45.91	PROGRAMMING	80002029 439910
CHECK	05/01/2025	RHODE ISLAND NOVELTY, INC	9,174.80	PROGRAMMING-JUV.	80001150 439911
CHECK	05/01/2025	YOUNG AND LARAMORE	3,241.13	EVENTS & PR	80026160 439907
CHECK	05/08/2025	ANGELE AKOTEGNON	200.00	PROGRAMMING	80001150 439910
CHECK	05/08/2025	ARTMIX INC	200.00	OTHER CONTRACTUAL SERVICES	80026120 439905
CHECK	05/08/2025	BETH MENG	75.00	PROGRAMMING	80001150 439910
CHECK	05/08/2025	BETH PINTAL	12.83	DEPARTMENT OFFICE SUPPLIES	80002014 421700
CHECK	05/08/2025	ERIN MURPHY	58.41	PROGRAMMING	80002014 439910
CHECK	05/08/2025	FORT BEN HARRISON (PETTY CASH)	38.91	PROGRAMMING	80002023 439910
CHECK	05/08/2025	INDIANA STATE MUSEUM AND HISTORICAL SITES CORP	375.00	PROGRAMMING-JUV.	80001150 439911
CHECK	05/08/2025	INDIANA UNIV ACCTS RECEIVABLE	3,704.00	PROGRAMMING	80001150 439910
CHECK	05/08/2025	JENA MATTIX	212.40	PROGRAMMING	80002003 439910
CHECK	05/08/2025	JILL WETNIGHT	119.90	PROGRAMMING	80002021 439910
CHECK	05/08/2025	JOSH CRAIN	98.47	PROGRAMMING	80002014 439910
CHECK	05/08/2025	LESLY TYLER	100.00	PROGRAMMING	80002013 439910
CHECK	05/08/2025	NATALIE ROBBINS	100.00	PROGRAMMING-JUV.	80001150 439911
CHECK	05/08/2025	SHARON MASSEY	500.00	PROGRAMMING-JUV.	80001150 439911
CHECK	05/08/2025	SOLEDAD DOMINIC ZEPEDA ARECHEGA	200.00	PROGRAMMING	80001150 439910
CHECK	05/15/2025	AMAZON CAPITAL SERVICES, INC	3,030.35	PROGRAMMING	80001150 439910
CHECK	05/15/2025	CHARLOTTE R. OTTINGER	500.00	OTHER CONTRACTUAL SERVICES	80026120 439905
CHECK	05/15/2025	DISCOUNT SCHOOL SUPPLY	932.37	PROGRAMMING	80002014 439910
CHECK	05/15/2025	KIDS EXPLORE ROBOTICS LLC	400.00	PROGRAMMING	80002017 439910
CHECK	05/15/2025	LAUREN SOUTHARD	200.00	OTHER CONTRACTUAL SERVICES	80026120 439905
CHECK	05/15/2025	SPADES PARK (PETTY CASH)	21.14	PROGRAMMING-JUV.	80002018 439911
CHECK	05/22/2025	ALEXANDRIA PETTIGREW	100.00	PROGRAMMING-JUV.	80001150 439911
CHECK	05/22/2025	ANGELE AKOTEGNON	400.00	PROGRAMMING	80001150 439910
CHECK	05/22/2025	CHARISSA OSBORNE	45.00	PROGRAMMING	80001150 439910
CHECK	05/22/2025	CIRCLE CITY GHOSTBUSTERS	350.00	PROGRAMMING	80002014 439910
CHECK	05/22/2025	DEBORAH EHRET	211.86	PROGRAMMING	80002002 439910
CHECK	05/22/2025	FRANKLIN ROAD (PETTY CASH)	47.83	PROGRAMMING	80002021 439910
CHECK	05/22/2025	GUY HOLBERT	300.00	PROGRAMMING	80002014 439910
CHECK	05/22/2025	INDIANA STATE MUSEUM AND HISTORICAL SITES CORP	500.00	PROGRAMMING-JUV.	80001150 439911
CHECK	05/22/2025	JAPAN-AMERICA SOCIETY OF INDIANA, INC	150.00	PROGRAMMING	80002014 439910
CHECK	05/22/2025	JENA MATTIX	403.64	PROGRAMMING-JUV.	80002003 439911
CHECK	05/22/2025	KIDS INK CHILDREN'S BOOKSTORE	3,441.48	PROGRAMMING-JUV.	80001150 439911
CHECK	05/22/2025	MAUREEN KESTERSON-YATES	22.30	PROGRAMMING	80002014 439910
CHECK	05/22/2025	SALSANA LLC	11,000.00	PROGRAMMING-JUV.	80001150 439911
CHECK	05/22/2025	SHARON MASSEY	300.00	PROGRAMMING-JUV.	80001150 439911
CHECK	05/22/2025	VANESSA MONFREDA	200.00	PROGRAMMING	80001150 439910
CHECK	05/29/2025	INDIANA STATE MUSEUM AND HISTORICAL SITES CORP	625.00	PROGRAMMING-JUV.	80001150 439911
CHECK	05/29/2025	JENA MATTIX	95.18	PROGRAMMING-JUV.	80002003 439911
CHECK	05/29/2025	SARA BOLLINGER	28.93	PROGRAMMING-JUV.	80002003 439911
CHECK	05/29/2025	SHARON MASSEY	200.00	PROGRAMMING-JUV.	80001150 439911
CHECK	05/29/2025	TAMARA BUCHANAN	70.65	PROGRAMMING-JUV.	80002007 439911
CHECK	05/29/2025	THE CHILDREN'S MUSEUM GUILD, INC.	7,200.00	PROGRAMMING-JUV.	80001150 439911
EFT	05/01/2025	BAKER & TAYLOR	13.59	BOOKS & MATERIALS	80026120 449000
EFT	05/01/2025	DEVERY NORTH	160.47	PROGRAMMING	80001150 439911
EFT	05/01/2025	DYNAMARK GRAPHICS GROUP	5,900.91	OTHER CONTRACTUAL SERVICES	80026160 439905
EFT	05/01/2025	INDPLS-MARION COUNTY PUBLIC LIBRARY	1,739.29	SALARIES HOURLY STAFF	80002008 412000
EFT	05/01/2025	LAURA E LOZA MARTINEZ	200.00	PROGRAMMING-JUV.	80001150 439911
EFT	05/01/2025	SAMANTHA PUREVICH	320.00	PROGRAMMING	80001150 439910
EFT	05/08/2025	AKOR LANGUAGES & MOR	75.00	PROGRAMMING	80001150 439910
EFT	05/08/2025	AMY GINDHART	70.00	PROGRAMMING	80001150 439910
EFT	05/08/2025	AS ABOVE SO BELOW MIND BODY HEALTH AND HEALING	150.00	PROGRAMMING	80001150 439910
EFT	05/08/2025	CYNTHIA REINHARD	75.00	PROGRAMMING	80001150 439910
EFT	05/08/2025	DYNAMARK GRAPHICS GROUP	2,578.43	PROGRAMMING-JUV.	80001150 439911

EFT	05/08/2025	GISELLE M ANDOLZ DURON	200.00	PROGRAMMING	80001150 439910
EFT	05/08/2025	GYMBOREE PLAY & MUSIC CARMEL	900.00	PROGRAMMING-JUV.	80001150 439911
EFT	05/08/2025	HEALTH & HOSPITALS CORP. OF MARION CNTY.	800.00	PROGRAMMING-JUV.	80001150 439911
EFT	05/08/2025	INDIANAPOLIS ART CENTER	200.00	PROGRAMMING	80001150 439910
EFT	05/08/2025	INDY COMMUNITY YOGA	255.00	PROGRAMMING	80001150 439910
EFT	05/08/2025	INGRAM LIBRARY SERVICES	9,091.74	PROGRAMMING-JUV.	80001150 439911
EFT	05/08/2025	JEREMY SOUTH	400.00	PROGRAMMING-JUV.	80001150 439911
EFT	05/08/2025	JESSICA NEEB-SMITH	53.98	PROGRAMMING	80001150 439910
EFT	05/08/2025	LAURA E LOZA MARTINEZ	400.00	PROGRAMMING-JUV.	80001150 439911
EFT	05/08/2025	LORALYNN E EADES	379.00	PROGRAMMING	80001150 439910
EFT	05/08/2025	MARIAN CELIS MARSHALL	75.00	PROGRAMMING	80001150 439910
EFT	05/08/2025	MR DANIEL PRODUCTIONS LLC	1,125.00	PROGRAMMING-JUV.	80001150 439911
EFT	05/08/2025	NICOLE WHEELER	100.00	PROGRAMMING-JUV.	80001150 439911
EFT	05/08/2025	STAPLES	462.88	PROGRAMMING	80001150 439910
EFT	05/08/2025	THE HARMON HOUSE LLC	170.00	PROGRAMMING-JUV.	80001150 439911
EFT	05/08/2025	ULINE	95.90	PROGRAMMING-JUV.	80001150 439911
EFT	05/15/2025	CAROL THARP-PERRIN	136.00	PROGRAMMING	80001150 439910
EFT	05/15/2025	DEMCO, INC.	385.11	PROGRAMMING	80002014 439910
EFT	05/15/2025	GISELLE M ANDOLZ DURON	200.00	PROGRAMMING	80001150 439910
EFT	05/15/2025	INDY COMMUNITY YOGA	595.00	PROGRAMMING	80001150 439910
EFT	05/15/2025	JEFF ZENTNER	5,000.00	PROGRAMMING-JUV.	80001150 439911
EFT	05/15/2025	SIMON AND SCHUSTER INC	12,500.00	PROGRAMMING	80001150 439910
EFT	05/15/2025	THE HARMON HOUSE LLC	150.00	CONSULTING SERVICES	80026160 431500
EFT	05/22/2025	AKOR LANGUAGES & MOR	150.00	PROGRAMMING	80001150 439910
EFT	05/22/2025	AMANDA KELLER	230.00	PROGRAMMING	80001150 439910
EFT	05/22/2025	AMY GINDHART	70.00	PROGRAMMING	80001150 439910
EFT	05/22/2025	AS ABOVE SO BELOW MIND BODY HEALTH AND HEALING	375.00	PROGRAMMING	80001150 439910
EFT	05/22/2025	BAKER & TAYLOR	45.09	BOOKS & MATERIALS	80026120 449000
EFT	05/22/2025	BRIGHT IDEAS IN BROAD RIPPLE	7,825.00	PROGRAMMING-JUV.	80001150 439911
EFT	05/22/2025	CAROL THARP-PERRIN	136.00	PROGRAMMING	80001150 439910
EFT	05/22/2025	CYNTHIA REINHARD	150.00	PROGRAMMING	80001150 439910
EFT	05/22/2025	DAMITA JO HARVEY	600.00	PROGRAMMING	80002014 439910
EFT	05/22/2025	GISELLE M ANDOLZ DURON	200.00	PROGRAMMING	80001150 439910
EFT	05/22/2025	GYMBOREE PLAY & MUSIC CARMEL	600.00	PROGRAMMING-JUV.	80001150 439911
EFT	05/22/2025	HEALTH & HOSPITALS CORP. OF MARION CNTY.	400.00	PROGRAMMING-JUV.	80001150 439911
EFT	05/22/2025	INDIANAPOLIS ART CENTER	200.00	PROGRAMMING	80001150 439910
EFT	05/22/2025	INGRAM LIBRARY SERVICES	144.03	PROGRAMMING	80001150 439910
EFT	05/22/2025	JEREMY SOUTH	400.00	PROGRAMMING-JUV.	80001150 439911
EFT	05/22/2025	JO ELLEN M SHARP	400.00	PROGRAMMING	80001150 439910
EFT	05/22/2025	LAURA E LOZA MARTINEZ	100.00	PROGRAMMING-JUV.	80001150 439911
EFT	05/22/2025	LORALYNN E EADES	758.00	PROGRAMMING	80001150 439910
EFT	05/22/2025	MARIAN CELIS MARSHALL	150.00	PROGRAMMING	80001150 439910
EFT	05/22/2025	OVERDRIVE INC	116.61	BOOKS & MATERIALS	80026120 449000
EFT	05/22/2025	PEACHPOPS AESTHETICS	150.00	PROGRAMMING	80001150 439910
EFT	05/22/2025	THE CALLIGRAPHY GUILD OF INDIANA	200.00	PROGRAMMING	80001150 439910
EFT	05/22/2025	THE HARMON HOUSE LLC	125.00	PROGRAMMING-JUV.	80001150 439911
EFT	05/22/2025	SAMANTHA PUREVICH	320.00	PROGRAMMING	80001150 439910
EFT	05/22/2025	UNITED ART & EDUCATION	28.57	PROGRAMMING-JUV.	80001150 439911
EFT	05/29/2025	BRIGHT IDEAS IN BROAD RIPPLE	509.02	PRINTING	80026120 433100
EFT	05/29/2025	HEALTH & HOSPITALS CORP. OF MARION CNTY.	200.00	PROGRAMMING-JUV.	80001150 439911
EFT	05/29/2025	INDPLS-MARION COUNTY PUBLIC LIBRARY	200.00	PROGRAMMING	80001150 439910
EFT	05/29/2025	INGRAM LIBRARY SERVICES	10,721.79	PROGRAMMING-JUV.	80001150 439911
EFT	05/29/2025	JEREMY SOUTH	800.00	PROGRAMMING-JUV.	80001150 439911
EFT	05/29/2025	LAURA E LOZA MARTINEZ	400.00	PROGRAMMING-JUV.	80001150 439911
Total			<u><u>130,693.90</u></u>		

Summary by Transaction Type:

Computer Check	59,032.49
EFT Check	<u>71,661.41</u>
Total Payments	130,693.90
Total Voided Items	-
Total Listed	<u><u>\$ 130,693.90</u></u>

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

Type	Date	Reference	Amount	Description	Fund
CHECK	5/8/2025	CONNOR S BURT	16.95	LOST ITEMS	10402018 351205
CHECK	5/8/2025	SHARON LIVINGSTON	8.85	LOST ITEMS	10402002 351205
CHECK	5/22/2025	DANYALE HILDRETH	13.49	LOST ITEMS	10402009 351205
CHECK	5/29/2025	CARMEN MARIA RAMIREZ	71.97	LOST ITEMS	10402004 351205
CHECK	5/29/2025	CHARLES NOAH JORAY	29.99	LOST ITEMS	10402013 351205
CHECK	5/29/2025	CHRISTINE A JONES DAVIS	12.39	LOST ITEMS	10402018 351205
		Total	<u>\$ 153.64</u>		

Summary by Transaction Type:

Computer Check	\$ 153.64
EFT Check	<u>\$ -</u>
Total Payments	\$ 153.64
Total Voided Items	<u>\$ -</u>
Total listed	<u>\$ 153.64</u>

INDIANAPOLIS-MARION COUNTY PUBLIC LIBRARY
JUNE 23, 2025
PERSONNEL ACTIONS
RESOLUTION 24-2025

NEW HIRES:

- Mari Watts, Page, Nora Branch, \$16.00 per hour, Effective: May 22, 2025
- Harper Glottmann, Page, The Learning Curve, \$16.00 per hour, Effective: June 4, 2025
- Angel Blade, Page, Haughville Branch, \$16.00 per hour, Effective: May 22, 2025
- Maggie Weeks-Foy, Public Services Associate II, Pike Branch, \$18.70 per hour, Effective: June 4, 2025
- Anna Gillespie, Page, Beech Grove Branch, \$16.00 per hour, Effective: June 12, 2025
- Megan Begley, Public Services Librarian, Eagle Branch, \$24.90 per hour, Effective: May 22, 2025
- Melissa Bruecks, Manager, Acquisitions and Collection Development, CMSA Acquisition & Collection Development, \$35.09 per hour, Effective: May 22, 2025
- Nilen Sung, Page, Southport Branch, \$16.00 per hour, Effective: May 22, 2025
- Ronald Cunningham, Page, Southport Branch, \$16.00 per hour, Effective: May 22, 2025
- Taylor Dixon, Hourly Youth Multimedia Learning Specialist, The Learning Curve, \$18.90 per hour, Effective: June 12, 2025
- Charles Crisler, Page, College Avenue Branch, \$16.00 per hour, Effective: May 22, 2025
- Mark French, Page, College Avenue Branch, \$16.00 per hour, Effective: May 22, 2025
- Marshall Hardman, Page, The Learning Curve, \$16.00 per hour, Effective: June 4, 2025

INTERNAL CHANGES:

- Charlie Wright from Library Security Assistant – LSC Front Desk, Outreach Services & Volunteer Resources to Library Security Assistant – LSC Front Desk, Operational Services, No Change in Pay, Effective: June 1, 2025
- Mary Johnson from Library Security Assistant – LSC Front Desk, Outreach Services & Volunteer Resources to Library Security Assistant – LSC Front Desk, Operational Services, No Change in Pay, Effective: June 1, 2025
- Alysha Zemanek from Interim Manager, Community Branch, East 38th Street Branch, \$27.60 per hour to Circulation Supervisor I, East 38th Street Branch, \$23.32 per hour, Effective: May 18, 2025
- Milo Parker from Page, Lawrence Branch, \$16.00 per hour to Library Assistant II, Pike Branch, \$18.00 per hour, Effective: June 16, 2025
- Megan Shepherd from Public Services Librarian, West Indianapolis Branch, \$25.12 per hour to Manager, Neighborhood Branch, West Indianapolis Branch, \$26.12 per hour, Effective: May 18, 2025
- James Konja from Public Services Associate II, Southport Branch, \$19.20 per hour to Facilities Technical Analyst, Operational Services, \$23.65 per hour, Effective: June 29, 2025
- Andra Wolgemuth from Part-Time Library Assistant II, Eagle Branch to Full-Time Library Assistant II, Eagle Branch, No Change in Pay, Effective: June 15, 2025
- Sydney Coffman from Library Assistant III, Glendale Branch, \$19.50 per hour to Library Assistant II, West Perry Branch, \$18.00 per hour, Effective: May 4, 2025

- Perrena Stockard from Circulation Supervisor I, East 38th Street Branch, \$20.46 per hour to Library Assistant II, East 38th Street Branch, \$18.00 per hour, Effective: May 18, 2025
- Kimberly Cage from Full-Time Public Services Librarian, Nora Branch to Part-Time Public Services Librarian NE, Nora Branch, No Change in Pay, Effective: May 18, 2025
- Mary Tauber from Page, Nora Branch, \$16.00 per hour to Hourly Public Services Associate I, Nora Branch, \$18.50 per hour, Effective: June 1, 2025
- Sara Bolinger from Library Assistant II, Glendale Branch, \$19.49 per hour to Interim Library Assistant III, Glendale Branch, \$20.48 per hour, Effective: May 4, 2025
- Sara Bolinger from Interim Library Assistant III, Glendale Branch, \$20.48 per hour to Library Assistant II, Glendale Branch, \$19.49 per hour, Effective: May 18, 2025
- Stressca Nathaniel from Interim Circulation Supervisor I, East Washington Branch, \$21.67 per hour to Library Assistant III, Glendale Branch, \$19.70 per hour, Effective: May 18, 2025
- Taylor Modory from Public Services Associate II – Floater, Spades Park Branch, \$19.50 per hour to Interim Circulation Supervisor I, East Washington Branch, \$21.00 per hour, Effective: May 18, 2025
- Bryce Wissel from Public Services Associate II – Floater, Lawrence Branch, \$20.34 per hour to Technology Learning Specialist, Program Development Area, \$21.36 per hour, Effective: June 15, 2025
- Corinne Crist from Page, Warren Branch, \$16.00 per hour to Library Assistant II, Warren Branch, \$18.00 per hour, Effective: June 1, 2025
- Priscilla Bell from Interim Manager, Community Branch, Michigan Road Branch, \$33.20 per hour to Circulation Supervisor I, Michigan Road Branch, \$28.33 per hour, Effective: May 18, 2025

RE-HIRES:

- Raquel Aguiar, Public Services Librarian NE, Wayne Branch, \$22.00 per hour, Effective: June 4, 2025
- Lilly Prawat, Page, The Learning Curve, \$16.00 per hour, Effective: May 22, 2025

SEPARATION:

- Nicholaus Gibson, Library Assistant II, Central Borrowers Service Section, 2 years and 4 months, Effective: June 3, 2025
- Ross Unseld, Library Security Assistant, Central Library, 2 years and 3 months, Effective: May 1, 2025
- Sarah Sweeden, Hourly Library Assistant II, Franklin Road Branch, 4 months, Effective: May 22, 2025
- Mickey Dwyer, Public Services Librarian, Garfield Park Branch, 1 year, Effective: May 30, 2025
- Perrena Stockard, Library Assistant II, East 38th Street Branch, 4 years and 3 months, Effective: May 24, 2025
- India Bedi, Library Assistant II, Eagle Branch, 2 years and 4 months, Effective: May 8, 2025
- Ian Cunningham, Technology Learning Specialist, Program Development Area, 4 years and 2 months, Effective: June 6, 2025

- Michael Coghlan, Manager, Capital Projects, Operational Services, 25 years and 3 months, Effective: June 27, 2025
- Emily Gould, Library Assistant II, Franklin Road Branch, 4 months, Effective: June 7, 2025
- Grace Shelton, Hourly Youth Multimedia Learning Specialist, The Learning Curve, 5 months, Effective: December 3, 2024
- Jamal Hyde, Library Security Assistant, Martindale Brightwood Branch, 6 months, Effective: June 2, 2025
- Kennedy Raby, Hourly Events Assistant, Events, 1 year and 1 month, Effective: May 11, 2025

INACTIVE:

- Kaila Hill, Page, Eagle Branch, Inactive: June 9, 2025

RE-ACTIVATE:

- Cole Weidenbach, Page, Irvington Branch, \$16.00 per hour, Reactivate: May 27, 2025

PAY ADJUSTMENT: (None Reported)

RECLASSIFICATION: (None Reported)

CORRECTION: (None Reported)

INDIANAPOLIS-MARION COUNTY PUBLIC LIBRARY
TRAVEL AND TRAINING ACTION
RESOLUTION 24-2025 June 2025

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
Wendy Johnson	OSVR	2025	St. Paul, MN	2025 Volunteer Engagement Leadership Conference	101	\$ 385.00	\$ 1,525.00	\$ 475.00	\$ 90.00	\$ 2,475.00
Jayme Murphy	CEN-Social Work	1406	Indianapolis, IN	Maternal & Child Health Symposium	101	\$ -	\$ -	\$ -	\$ -	\$ -
Carri Genovese	CEN	1401	Indianapolis, IN	Gen Con Trade Day	101	\$ 289.00	\$ 25.00	\$ -	\$ -	\$ 314.00
Ryan LaFerney	IRV	2004	Indianapolis, IN	Gen Con Trade Day	101	\$ -	\$ -	\$ -	\$ -	\$ -
Shelby Peak	FBH	2023	Indianapolis, IN	Gen Con Trade Day	101	\$ 280.00	\$ 150.00	\$ -	\$ -	\$ 430.00
Shelby Graam Pavan	WPR	2029	Virtual	Nature-Based Early Learning Conference	101	\$ 175.00	\$ -	\$ -	\$ -	\$ 175.00
Alexandria Oberhaus	CMSA	1201	Virtual	Weeding Your Collection	101	\$ 71.10	\$ -	\$ -	\$ -	\$ 71.10
Sarah Tadsen	FBH	2023	Indianapolis, IN	Gen Con Trade Day	101	\$ -	\$ 113.00	\$ -	\$ -	\$ 113.00
Divya Pathak	CEN	1401	West Lafayette, IN	2025 Midwest Business Librarian Summit	101	\$ -	\$ 91.00	\$ -	\$ -	\$ 91.00
Correction from May 2025 Resolution 21-2025										
D. Green no longer attending 2025 ISAC Annual Meeting										
Total was \$3,200										

\$ 3,669.10



CEO REPORT

June 23, 2025

The 2025 Summer Reading Program is charging forward with a dinosaur-themed adventure, already recording over 6.6 million minutes read toward the 20-million-minute goal. Participation is increasing across all age groups, with more than 24,000 readers involved.

The Library hosted 249 adult programs in May, including creative prehistoric-themed events like the “Printmaking Paleoart Experience” class. Conversation Circles in English, Spanish, and Haitian Creole continue to foster community and language learning.

Digital inclusion efforts remain strong, with 54 users completing 52 Northstar Digital Literacy training hours. The Tech Learning Team also offered multilingual computer classes in French and Spanish, expanding access to essential digital skills.

Youth engagement soared with 624 programs and over 19,000 attendees. Summer Reading Kick-Off events, featuring crafts, storytimes, and community partners, brought in 3,660 visitors across all branches. Programs like “Play & Learn with Gymboree” continue to support early childhood development.

On the advocacy front, Indiana library leaders met with Senator Banks’ staff to discuss the critical role of IMLS funding, especially for rural and small libraries. Despite federal uncertainty, the Library remains committed to serving its community.

Finally, IndyPL continues to shine in the media, celebrating stories of connection, creativity, and community impact.

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



Typical Day at IndyPL

On a typical day at the Indianapolis Public Library, we welcomed 79 new cardholders into our community. Our patrons checked out 13,251 items from our 25 locations, emphasizing the active use of our resources. We greeted 6,568 visitors to the building, highlighting our role as a vital community hub. The library hosted 24 programs attended by 605 people, demonstrating our commitment to providing valuable educational and recreational opportunities. Our study rooms were in high demand, with 147 bookings reflecting the need for quiet, focused spaces. Additionally, 1,044 patrons utilized our public computers, underscoring the importance of digital access. IndyPL remains an essential resource for our community, offering everything from books and music to technological assistance and reference support. Our patrons rely on us for a wide range of needs, and we take pride in fulfilling those needs every day.



Staff Recognition

The Star Awards provide a wonderful opportunity for us to express our deep appreciation and gratitude for the exceptional work accomplished by our staff at IndyPL. 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.

★ May Star Award Winners ★

Board members are invited to attend the next Star Award Reception on July 21 from 2 to 3 p.m. in the ISCR @ Central. This reception is for those who won in April, May, and June. Prize pins will be distributed at the reception.

★ Patron Services – Travis Thomas (WRN) and Chris Billings (CAS)

"Travis is our LSA. He goes above and beyond to help people. On a typical day, he always opens the door and asks how everyone is doing. He assists the elderly to their cars and is friendly with our high school students, often making friends

and fist-pumping, which brings smiles to their faces. He maintains a positive attitude every single day.

There have been several occasions in the last few weeks where Chris has persevered through interactions with ungrateful patrons and some challenging problems and situations. Yet, he still provided them with what they needed. More and more patrons have mentioned him by name in a positive light, even when he isn't on the floor or in the building, which indicates a job well done in my eyes. He has earned recognition for handling the unexpected events that often occur on Central's 4th and 6th floors."

Also nominated: Tess Bellamy, Elizabeth Kunesh

★ **Peer Support – Bria Carter (LAW)**

"Some people are helpful. Bria is legendary. She is our unofficial (but undisputed) library oracle. Need to know the emergency procedures? Ask Bria. Can't find the stapler, the labels, or that one pen everyone likes? Bria knows. Have a request so specific and weird you're afraid to say it out loud? Bria has already anticipated it—and probably made a spreadsheet.

She's the human version of ctrl+F. She's the Dewey Decimal of coworker support. She makes the pull list check itself in (okay, not really—but it feels like magic when she does it).

Every day, she discovers countless small ways to lighten our workload and strengthen our team. She designs our fantastic checkout displays and always invites others to join in—we get to experience the magic she makes. She sets aside books she believes you'll enjoy (and she's right). She'll offer you a smile, a laugh, and a 'What would you do if you had to fight one duck the size of a horse or 100 horses the size of ducks?' just when you need it most.

And when I walk in and hear, 'Yeah, it's a day you are here,' I know it's going to be a good one. There's no single big moment—just every moment, every day, made better because Bria's in it."

Also nominated: Alex Hampton, Gregory Bolden, Claire Dorsch, Connie Hellyer, Alex Oberhaus, Janet Spaulding, Tarya Patterson

★ **Page Excellence – Kimberly Mata-Guerrero (HVL)**

"Kimberly has been Haughville's only page since the beginning of March, as we are waiting for a new page to start at the end of May. Kimberly has been doing the work of two pages and keeping Haughville running. She has also been

learning to help at the circulation desk and will be doing Polaris Circ training this week. Kimberly speaks Spanish and has been a big help in assisting Spanish-speaking patrons. In addition to all the hard work she has put in at HVL, she has been working additional shifts at College Ave. We are beyond grateful for Kimberly at Haughville!"

Also nominated: Sarah Vitello, Isaac Swisher, Milo Parker

★ **Other Duties as Assigned – Mary Johnson (LSC)**

"Mary is the LSA for The Library Services Center and is always very friendly and attentive. She monitors who enters through the doors when she is at the front desk, although staff should be using their badges. Mary has also taken it upon herself to decorate the LSC's front area for the holidays, adding a nice touch that creates a welcoming atmosphere when you walk into the building. She even puts out candy for everyone to enjoy. Mary's attention to this small detail makes a huge difference for both staff and guests entering the LSC."

Also nominated: Brian Dunten, Robin Blankenship

★ **Community Involvement – Katie Bulloff (COMMS)**

"Katie Bulloff served as the project manager for all marketing and promotional activities related to the Pike Branch Grand Re-Opening and collaborated with Maureen Kesterson-Yates on the Nora Branch Grand Re-Opening. Katie maintained a comprehensive checklist for grand openings that was crucial for keeping us organized amid all the moving parts and pieces.

She kept the Communications and Marketing team organized, from invitations to billboards to social media outreach, technical setup, and everything in between! There was a pivot or two with the Nora date, but she kept the workflow moving behind the scenes. Katie shared her grand opening knowledge with Maureen, Nora's branch counterpart, and our 'on loan' marketing team member! Thank you, Katie, for your organization, thoughtfulness, and flexibility in managing these two high-profile projects. Bravo!"

Also nominated: Brad Johnson

★ **Volunteers/Partnerships – Pat Bates**

"Mr. Pat is the Indy Parks staff member who serves afterschool meals at the Haughville branch during the school year and has just completed his second year serving meals at HVL. He also visits other IndyPL branches! Mr. Pat is

consistent, caring, and intentional in his work providing free meals at Indy Parks. He has built strong relationships with many kids and families, always being a friendly face and creating positive connections to the library. This free meal service is incredibly important to families in the Haughville community, and Mr. Pat consistently goes above and beyond. Haughville families and HVL library staff appreciate him immensely!"

★ **Committee's Choice – Theresa Coleman (MAR)**

"After the patron who struck a staff member, Theresa went out of her way to personally check in with each staff member to see how they were feeling. This was in addition to speaking with the police and EMS. She also ensured that the incident report was completed. She decided to keep the branch closed for an extra day so that the staff could return as a team without having to worry about anyone missing the day after the incident."



Branch Highlights

Central Library – Central Adult Services - In May, our Indy Cinema Series screened the film "Joint Security Area" for 14 guests.

Our monthly 3D printing class provided 9 patrons with an opportunity to learn how 3D printing works. Our monthly Maker Crafts program hosted 12 visitors who created Shrinky Dink magnets.

Ink and Quill is a new writing program that takes place monthly at the Central Library. Writers gather to work on their projects and receive feedback on their work. It provides a supportive environment for writers to collaborate and engage with one another. Finally, Central's Nonprofit Team hosted their monthly class on our database, Foundation Directory.

From Kristen Foland, Assistant Manager, Central Adult Services – Walker Team

College Avenue - May is a transition month as we prepare for the Summer Reading Program. We continued our regular weekly storytimes, with 107 attendees at family storytime and 206 at baby storytime. An extra special event this month featured the firefighters from Station 31, who read and helped present the storytime on May 7. This station is located right across the street from College Avenue.

Our youth librarian is working to engage teens, and we had five teenagers attend our first D&D program. A similar program, also this month, for school-

aged kids brought in eleven students. Between our family game night and our chess club, fifty-three people came to the library to play games. That doesn't even include the evening when the local Girl Scout troop invited the manager (Stacy Hurt) to their meeting to teach the Pokémon card game to the girls.

Our in-house computer classes attracted 19 participants this month. On May 31, our 2025 Summer Reading Program Kick-Off featured games, crafts, storytimes, Rowdie Bear and Booker appearances, a fossil dig (with real fossils), face painting, and a registration station. A total of 217 people attended.

From Stacy Hurt, College Avenue Branch Manager

East Washington - During one of our first Teen Zone programs at East Washington, a teen sat at my table coloring but remained quite reserved. When I attempted to engage her in conversation, her responses to my questions were brief and negative. The only information she eventually shared was her enjoyment of nail art. For the next session, I ensured we had some nail art coloring sheets, and her face lit up when she saw them. Since then, she has seemed increasingly comfortable and talkative at each session. Now, she even brings friends from school, who all appear to have a good time. Watching teens like the one mentioned find their place at the library with the Teen Zone has been memorable.

From Taylor Modory, East Washington Library Assistant II

Fort Ben - In May, the Fort Ben Branch renewed its status as a Certified Autism Center through the International Board of Credentialing and Continuing Education Standards.

From Shelby Peak, Fort Ben Branch Manager

Franklin Road - Franklin Road had a fun opportunity in May to host a Race Car Storytime with special guest Reetika Hogade, one of the 2025 500 Festival Princesses and a Franklin Central High School graduate. Thirty-three attended this program, which included stories by Reetika and the children's librarians, activities, and a race car craft!



Left: Franklin Road Librarian Sarah Masson leads an Indy 500

*story time with 2025 500 Festival Princess Reetika Hogade.
Photo submitted by Jill Wetnight.*

From Jill Wetnight, Franklin Road Branch Manager

Martindale-Brightwood - We will feature Art at Martindale, showcasing a diverse local artist every other quarter.

From June 5th to August 27th, we will exhibit works by Charlotte Brown-Parrot in the seniors' space in front of the branch.

From Theresa Coleman, Martindale-Brightwood Branch Manager

Wayne - In May, Wayne saw an increase in attendance at Adult D&D (Dungeons & Dragons) programs, from 3 adults in February to 6 adults in May. We will probably need to move the program out of the study room and into the community room!



Our bi-monthly Mindful Movement and Meditation has moved outside and expanded from one adult to three at the program. We will hold this program weekly outdoors at 6 p.m. starting June 3.

Left: Patrons experience Wayne's Mindful Movement and Meditation program outside the branch.

Photo submitted by Branch Manager Melinda Mullican.

I'd also like to share that on April 28, we had a group of 30 students from Wayne Township Schools' Area 31 (Career Center) who are preparing to be elementary education teachers to visit us for a tour and to access library resources they can share with the students they are working with. On the same day, three library staff members went to Ben Davis High School to speak with high school students about library careers, courtesy of an invitation from Junior Achievement. Naomi Konja (West Region ARM), Ryan Clay (library intern), and Val Cobb (Teen/Adult Public Services Associate) spent a few hours engaging with students and, I'm told, found it to be a

rewarding experience.

On May 28, Melinda Mullican joined Wayne Township Preschool's End of Year Celebration, distributing information about early literacy resources, the 1000 Books Before Kindergarten program, and engaging with over 50 parents of various nationalities about the library's summer reading program.

On May 29, Melinda Mullican visited Victory Academy, as Wayne juvenile librarians do each month, to read stories to children ages 1 to 4. Because of the upcoming summer reading program, May's theme was Dinosaurs.

From Melinda Mullican, Wayne Branch Manager



Program Development Area Highlights

Featured Update: 2025 Summer Reading Program

This year's Summer Reading Program is underway! Readers of all ages are invited on a Jurassic adventure to the time when dinosaurs roamed the Earth. The entire library has various ways to participate, such as public programs and activities, community giveback initiatives, and reading as much as you can!

Summer readers have already logged over 6.6 million reading minutes towards the Community Reading Goal of 20 million minutes. If the goal is reached, readers will unlock special grand prize drawings at the end of the summer!

See below for registration and participation highlights as of June 10:

- 6,415 readers are participating in the Adult Summer Reading challenge (a 14.7% increase from the 2024 total in the same period – 5,595)
- 12,428 readers are signed up for our juvenile Summer Reading challenge (an 18% increase from 2024's total of 10,529 readers). This year, we are offering special incentives for different reading groups:
 - 3,902 readers are exploring the Early Literacy program for kids 0-5
 - 1,295 readers joined the Teen program for participants 12-19
 - 7,231 readers are completing the School Age program for participants 6-12
- An additional 6,034 readers interact with Summer Reading through groups like daycares, preschools, and summer camps.

Program Development Area - Adult Program

The library hosted 249 adult programs in May, welcoming 1,719 visitors to our locations. As of the data reported on June 10, this total includes:

- 202 adult programs (ages 19-55) serving 1,316 total guests
- 47 senior programs (ages 56+) serving 403 total guests

As part of the Summer Reading festivities, we are hosting a variety of prehistoric activities for adults at branch locations. Try your hand at a guided painting class where you can create an artistic scene featuring a volcano and dinosaurs. Six participants joined the inaugural class in May at West Indianapolis.

Additionally, explore prehistoric art forms at our "Printmaking Paleoart Experience for Adults," which features nature printmaking projects and educates participants on ancient creative practices. A total of 43 participants joined the Paleoart Experience at eight sessions in May.



Above: Participants create nature print art in the "Printmaking Paleoart Experience for Adults" program at Nora branch. Photo by Kelly Donoho.

Conversation Circles continue for adults seeking community connections and

language learning in a safe and welcoming environment. In May, 80 learners joined the popular English Conversation Circle at Central Library, Warren, and Southport branches. An additional 51 learners visited the Central Library to participate in the Spanish Conversation Circle. At Wayne, 17 Haitian Creole language learners joined our new Haitian Creole Conversation Circle.

Digital Inclusion Programs

Northstar Digital Literacy recorded 54 unique users in May 2025, who completed 52 hours of independent learning and took 64 assessments.

This month, Michigan Road had the highest number of unique Northstar users besides Central. Basic Computer Skills was once again the most popular topic, followed by Internet Basics.

The Tech Learning Team continued hosting Building Digital Literacy Skills programs at various library locations in May. Topics included Computer Basics, Intro to Microsoft Word, workshops on Microsoft Excel skills, and more. A total of 80 patrons participated in 28 program sessions throughout the month.

In May, the Tech Learning Team also taught World Language Computer Classes, where patrons can learn essential digital skills in languages other than English. We are currently offering these classes in French and Spanish. Five patrons attended a French computer class at the Eagle branch in May, while another seven guests acquired digital skills in Spanish computer classes held at both Eagle and Haughville.



Program Development Area - Youth Program

The library hosted 624 youth programs in May, welcoming 19,318 visitors to locations across the city. As of June 10, this total includes:

- 99 all-ages programs for families, serving 6,640 total patrons - this category experienced a sharp increase in May thanks to Summer Reading Kick-Offs hosted at all 25 branches
- 63 programs for infants and toddlers (ages 0-3) serving 1,927 total guests
- 242 programs for children in preschool (ages 3-5) serving 4,767 total visitors
- 160 programs for school-age children (ages 6-11) serving 5,541 total guests
- 60 programs for teens (ages 12-18) serving 443 total guests

For our youngest visitors, "Play & Learn with Gymboree" activities continued

in May. This program offers mobile and non-mobile children an energizing game that builds motor skills. Forty-eight patrons joined the non-mobile sessions in May, and another 55 visited the mobile events. One participant shared how the non-mobile program created access for their family: "This program was great for my little one! Thanks for providing and supporting initiatives like this in our community!"



Above: Spades Park librarian Gipson Schabel hosts story time for the branch Summer Reading Kick-Off

Summer Reading Kick-Off celebrations ended the month strong, with 3,660 visitors across all Library locations on Saturday, May 31. Branches hosted numerous activities for families, including arts and crafts like building your own dinosaur, storytimes, and visits from local partners like the Indianapolis Fire Department, Dance Kaleidoscope, and more.



Social Work Department Highlights

The Social Work team has completed our second month of branch-land office hours. Branch locations for this month were Garfield Park, Fort Ben, Glendale, Franklin Road, West Perry, Nora, Irvington, and Michigan Road. Office hours have varied from 0 to 15 patron interactions regarding

resources, information, and social work services. Staff and patrons have been very supportive and enjoy having Social Work on site for patron needs. Social Work also tabled at the Near West Job Fair on May 21 and the Overdose Lifeline Block Party on May 17.



Community Advocacy

On May 5th, Lisa Linter – Director of the Johnson County Public Library; Fonda Owens – Director of the LaPorte County Public Library; Julie Wendorf – Director of the Crown Point Community Library; Angela Goodrich – Urban Libraries Council (ULC); and Kate Laughlin – Executive Director of the Association for Rural and Small Libraries, met with Bill Mallison, senior policy advisor, and Rob Clawes, legislative correspondent for Senator Banks to discuss the impact of IMLS budget cuts on Indiana libraries.

The conversation focused on programming, the significance of IMLS's funding for the state library, the repercussions of losing that funding, and why IMLS is particularly essential for small or rural communities. Julie, Fonda, Lisa, and Gregory discussed the status of libraries in Indiana and its implications. Questions were raised, and the meeting concluded on a positive note.

As of June 2025, the Institute of Museum and Library Services (IMLS) is still operating under a continuing resolution passed on March 14, 2025, which maintains federal funding until the end of the current fiscal year (September 30, 2025). This temporary measure was implemented despite an executive order from President Trump on the same day, which aimed to eliminate the agency "to the maximum extent consistent with applicable law." Consequently, nearly all IMLS staff were placed on administrative leave, and numerous grants were canceled.



IndyPL in the Media

Welcome to our uplifting journey through our library's latest and greatest highlights! In this media summary, we are thrilled to share a collection of upbeat stories that showcase our community hub's vibrant and dynamic spirit. 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!

Selection of IndyPL recent news coverage:

[Indy Now Book Club: 8th Annual Book Fest and Juneteenth Celebration - 6/11/2 - FOX 59 Indy Now](#)

[11 ways to celebrate Juneteenth in Indianapolis - Mirror Indy](#)

[11 can't-miss Juneteenth 2025 celebrations in Indy - Indianapolis Recorder](#)

[Teens can level up at Indy Juneteenth's Next Steps Summit - Mirror Indy](#)

[Juneteenth in Indy | Events and Free Museum Entry Around the City - Indy With Kids](#)

[8th Annual Book Fest and Juneteenth Celebration at the Library - Weekly View](#)

[There's a new coffee shop in town: T Street EatZ Café opened at the Central Library on June 9. - Play List by Mirror Indy](#)

[New, Black-owned cafe opens at Central Library - Mirror Indy](#)

[T Street EatZ Café opens in the downtown Indianapolis library - Wish TV 8](#)

[Indianapolis Public Library launches summer reading program with dino-themed fun - Wish TV 8](#)

[Sign up for a summer reading program at your local Indianapolis Public Library branch. - Indy's Child](#)

[Students could lose 20% of what they learned over the summer; Experts say this could help - WRTV 6](#)

[Indianapolis Public Library to begin summer reading program - Fox 59](#)

[IndyPL's 2025 summer reading program kicks off May 31 - Indianapolis Recorder](#)

[Summer Reading Program Kicks Off May 31 | Weekly View](#)

[The Power of Reading: How IPS and the Indianapolis Public Library Are Expanding Literacy Access](#)

[Indiana artist found inspiration in the library - Indianapolis Recorder](#)

[Two powerful exhibitions are making space for black voices and artwork - WRTV](#)

[Need diapers? Your Indy library might have some for free. - Mirror Indy](#)

[Where kids can get free meals in Indianapolis this summer - Mirror Indy](#)

[Why 12 more names were added to the Central Library atrium - Axios Indianapolis](#)

[How to sign up for free diabetes education classes in Indy - Mirror Indy](#)

[Kids can create fossil impressions at free Indy library workshop - WISH-TV](#)

[Your guide to the best free things to do in Indianapolis - INDYtoday - 6AM City](#)

[A literal “block” party: Kids can flex their creative muscles and create projects using LEGOs and blocks - mirror indy](#)

[Teen anime night Thursday at the Glendale library branch- Mirror Indy](#)

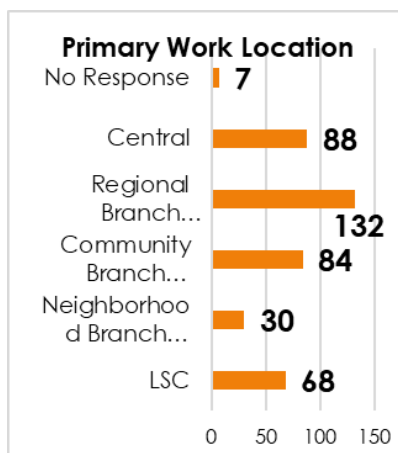
[Senior craft club: Drop-in to hang with other crafters at Around the Stitching Table and swap techniques - Mirror Indy](#)

[This Saturday, May 3, is Comic Book Day. Grab your cape and head to Central Library to pick your favorite comic - Play List](#)



Staff Engagement and Satisfaction Survey Results

Staff Satisfaction continues to show strong participation. In April 2025, 409 responses were gathered, which is approximately 69% participation and is in line with the 2024 Average of 406 responses.



Why This Survey Matters

The Executive Leadership Team (ELT) carefully reviews all responses and reads every comment. The staff feedback helps us understand how we're doing in our efforts to ensure the Library is a Workplace of Choice.

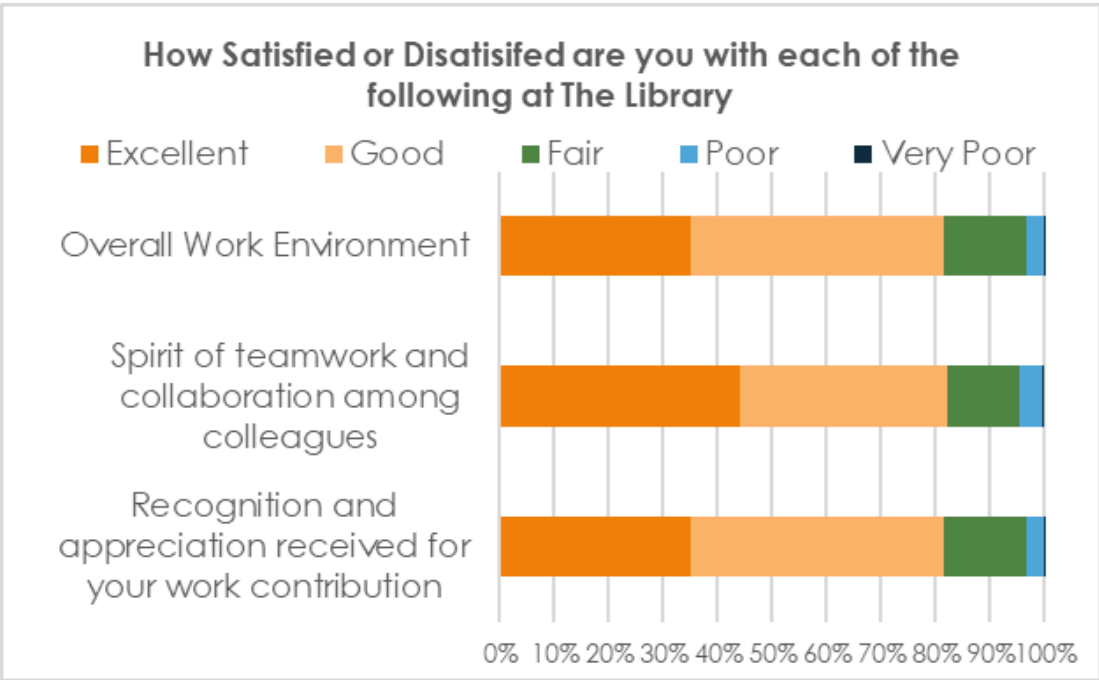
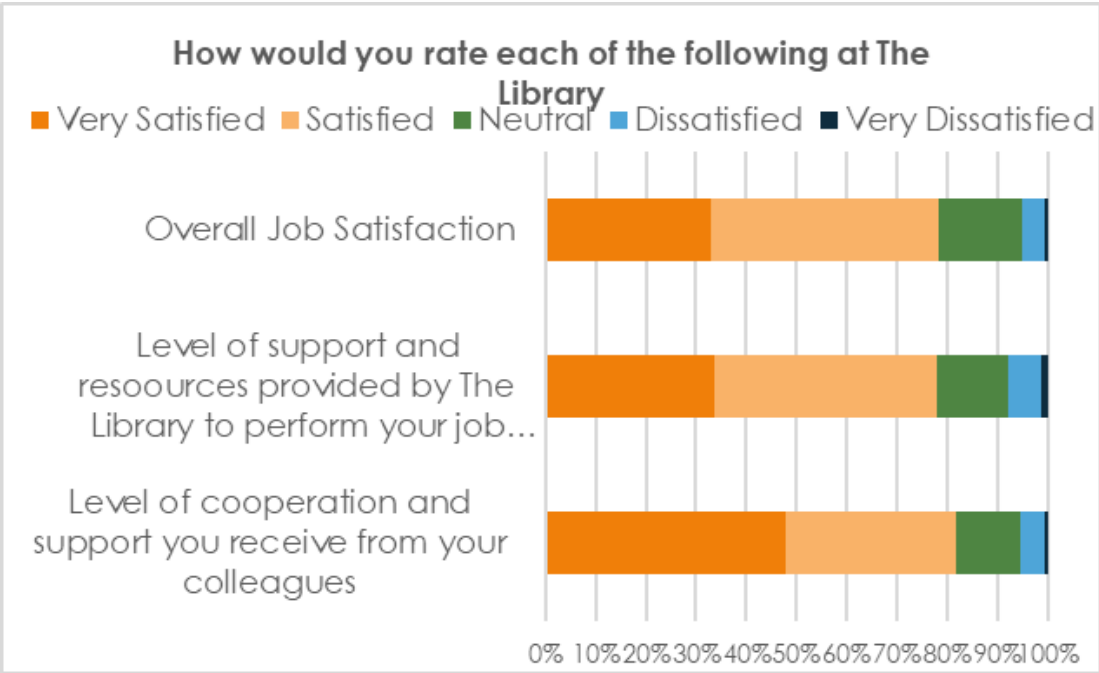
Since this anonymous survey is organized by type of work location, it's most useful for identifying broad trends and general experiences across the organization.

We've also included a few comment boxes to encourage more specific feedback. While anonymity limits our ability to follow up or share detailed responses, we sincerely thank the staff who took the extra time to share thoughtful, detailed comments to help us better understand specific areas of concern and provide action.

Results

We have a set of core questions that we ask in each survey. Across these questions, we received positive responses from 75% or more of respondents (Selected Excellent/Good, Very Satisfied/Satisfied). The

statements with the strongest negative responses were “Level of support and resources provided by the library to perform your job effectively” (8% Very Dissatisfied/Dissatisfied) and “Recognition and appreciation received for your work contributions” (7% Very Dissatisfied/Dissatisfied). Let me know if you want to see how these responses compare against previous iterations of this survey.

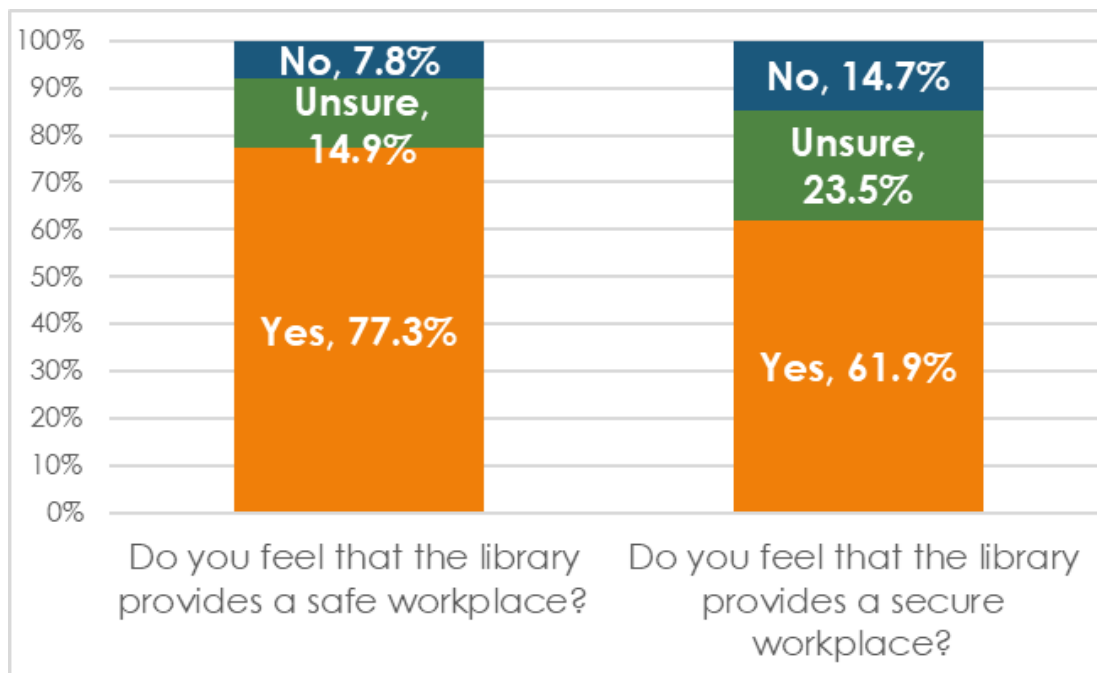


Safety and Security

We adjusted the questions about safety and security to ask about each separately. The definitions given were:

- Safety: Protecting our employees from threats within IndyPL.
- Security: Protecting our employees from threats outside IndyPL.

Monitoring these separately will allow us to identify better the impact of decisions in key areas on collective experiences. However, the intention is not to minimize the value of individual staff voices. Therefore, if a staff member finds they are answering no or unsure to either of these questions and/or have ideas for what could help improve safety or security, we encourage them to bring their observations, concerns, or ideas to the Executive Leadership Team.

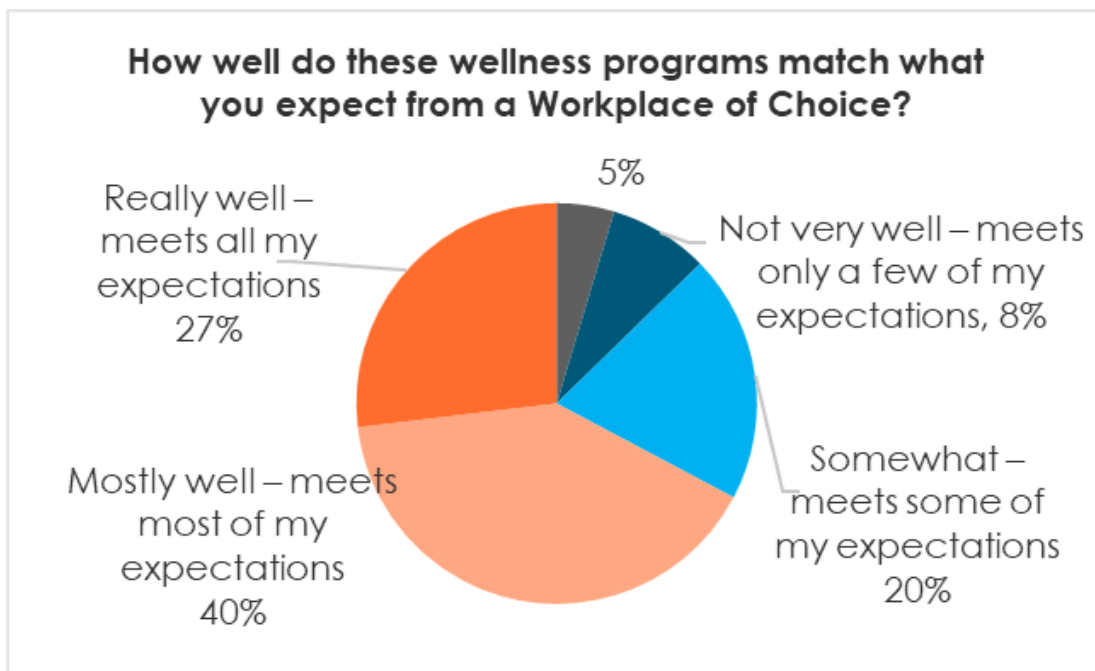


Good Wages Initiative

A series of positive to neutral statements about IndyPL's Good Wages Initiative was presented for consideration, and staff were asked to select multiple items. A negative response to a statement is given by not choosing that statement. Staff could also submit their own "other" option.

- 87.7% of total respondents selected at least one of the options below
- 75% Selected: This initiative is a step toward a more equitable pay structure.
- 58% Selected: This initiative effectively supports The Library's strategic priority of being a Workplace of Choice.
- 42% Selected: This initiative has positively impacted my job satisfaction and/or morale.
- 25% Selected: This initiative's three phases sufficiently balance the most urgent needs across pay grades
- 15% Selected: This initiative has not had a significant impact on my perception of the Library.
- 10% Selected: Other and included comments on the topic for ELT Review

Wellness Program Feedback

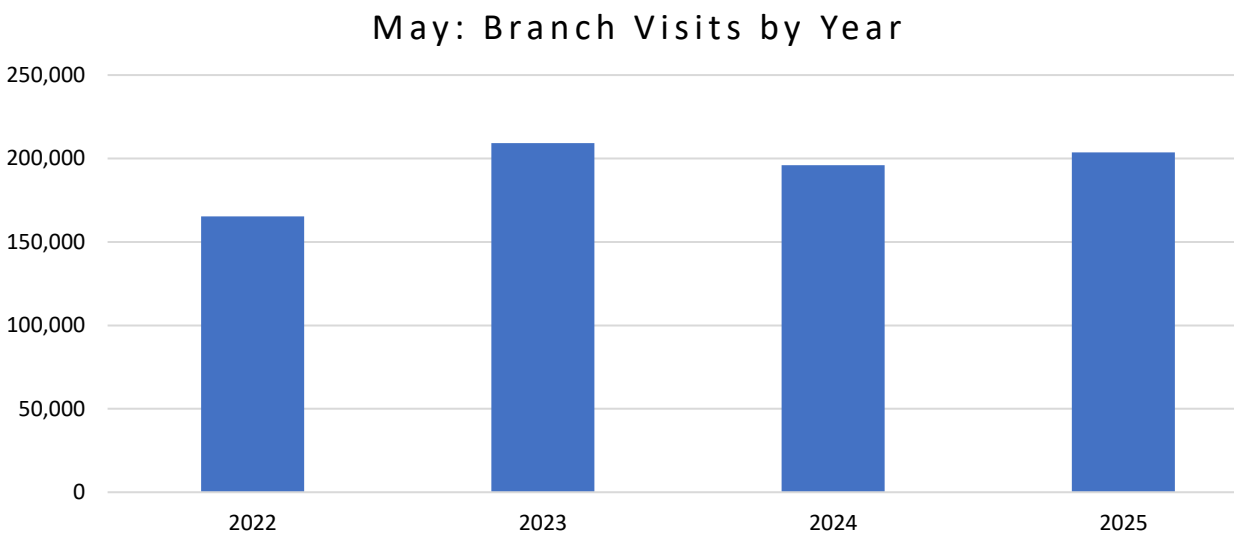




Branch Visits

In May 2025, branch visits increased by 4% compared to May 2024. The most significant declines occurred at Michigan Road (-20%), Garfield Park (-25%), and Spades Park (-29%). Michigan Road's drop was anticipated due to the reopening of Pike and Nora. The numbers for Garfield and Spades were inflated in 2024 because of an outdated counting system. In 2024, Warren (-16%) and Lawrence (-18%) experienced the most significant decreases among branches with new counters. The largest gains were seen at East 38th (16%), West Perry (13%), and Decatur (12%). Nora and Pike are still rebuilding, with Nora at 85% and Pike at 74% of their pre-remodel visit levels.

	2022	2023	2024	2025
Branch Visits in May	165,237	209,117	195,926	203,613





BUSINESS PRIORITIES

- Implementation of Strategic Plan



ADDED PRIORITIES

- Youth Policy
- IndyPL magazine launch



Staff Opportunities for May 2025

- Supervisor Librarian Meeting-Courageous Conversations - (Andrew Adeniyi)-11
- Children's Services Mtg (2 sessions): Social Work at the Library -(virtual)-113 staff

Report Prepared By

Gregory A. Hill, Sr. CEO

Indianapolis Public Library



GOALS FOR Q2

Library Policies Update

To continue with progress on policy updates. We have implemented a project timeline and a periodic review calendar to keep our library operations efficient. Tisha Galarce and Mary Barr will oversee the project.

Staff Engagement Survey

Complete the second quarter staff engagement survey analysis. Results from the first quarter survey are included in this report. We currently administer two surveys yearly: one in the first quarter and another in the third quarter. These surveys are essential to our culture and continual growth. R

Business Continuity Plan

The Business Continuity Plan is a strategic playbook designed to assist the Indianapolis Public Library in sustaining or swiftly restoring business operations. It is in the final stages of completion and should be finalized by the end of the third quarter.



Access, Belonging, and Culture Training Update

**Kim Ewers – Access, Belonging, and
Culture Officer**

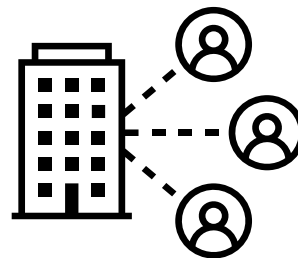
Why We Train Staff?

- Retain employees
- Engagement in organization
- Cultivate a strong workforce



2025 Training Initiative

- Survey conducted
- Staff suggested neurodiversity training



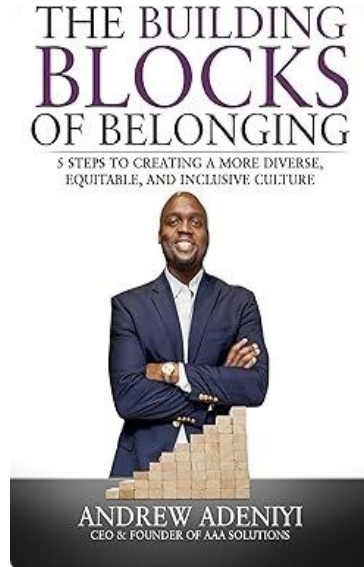
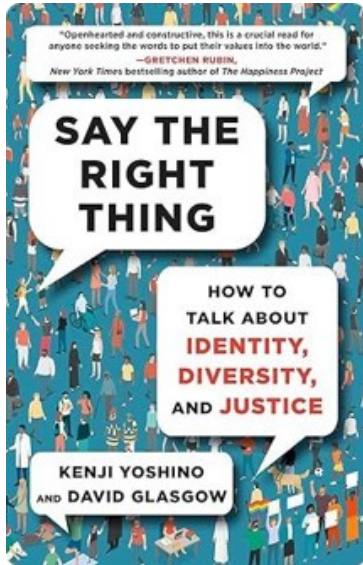
Neurodiversity and Disability Awareness Training

TANGRAM

VIRTUAL
TRAINING

ALL STAFF

Staff Book Discussion



- Book suggestions submitted from DICE Committee
- Conduct 27 sessions in August and October

Thanks!

QUESTIONS?

**INDIANAPOLIS-MARION COUNTY PUBLIC LIBRARY
NOTES OF THE
DIVERSITY, POLICY, AND HUMAN RESOURCES COMMITTEE MEETING
JUNE 10, 2025**

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 June 10, 2025, at 11:30a.m. pursuant to notice given.

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

Other Attendees Present: Gregory Hill, Jackie Hernandez, Dr. Lisa Riolo, Mary Barr, Russell Brown: Legal Counsel, Lolita Campbell, Michael Torres, Kim Ewers, M. McKenzie

Virtual Attendees: n/a

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

- **No Formal Agenda for this Committee Meeting**
 - This month's meeting did not have an official agenda and thus there were no Board Action Requests.
 - Gregory Hill started the meeting by asking Kim Ewers to discuss the update that she will present at this month's Board Meeting. This update relates to the training that has occurred at IndyPL so far this year.
 - Gregory also stated that John Helling is working on the Youth Policy, which is a similar process to the Behavior Policy that was implemented. He states that John has not shared the details of this policy in full with the Board, as he is still receiving input from the community and from staff members. Once he receives the input, John will ask the Board for their input as well.
- Kim Ewers talked about the training initiatives for 2025. She states that we have been working with the vendor Tangram, who we have worked with before.
 - Tangram is providing Neurodiversity and Disability Inclusion training for all IndyPL staff.
 - This training is professional development, and it is currently mandatory training for all staff members. Though the training is currently mandatory, going forward there will be changes to make it optional for 2026.
- Kim also mentioned the book discussions that will take place for the two books provided for staff.
 - One of the two books is *Say the Right Thing: How to Talk About Identity, Diversity, and Justice* by Kenji Yoshino and David Glasgow.
 - The other book is *The Building Blocks of Belonging: 5 Steps to Creating a Diverse, Equitable, and Inclusive Culture* by Andrew Adeniyi.
 - Staff members were able to decide which book they wanted to read.
 - The goal is for staff to have uncomfortable conversations and learn how to have those conversations. Kim stated that they are working to have those discussions facilitated by the vendor Child Advocates.
 - Dr. White stated that he is impressed with the training and activities that IndyPL is doing for staff.
 - Kim mentioned that small groups of staff members will have in-person meetings to discuss the book they read. This will allow everyone in the group to participate and share their thoughts on the book. This will be the first time since 2020 that a staff book discussion will occur.

INDIANAPOLIS-MARION COUNTY PUBLIC LIBRARY
NOTES OF THE DIVERSITY, POLICY, AND HUMAN RESOURCES COMMITTEE
MEETING – JUNE 10, 2025

- **Dr. Palacio asked how the strategic planning is going.**
 - Mary Barr states that she looked at a proof of it yesterday. She hopes that it will be printed in the next week or so. She said there is also a related website that is ready to go as well.
 - Dr. Palacio asked if much had changed from the version that was seen a few months ago. McKenzie said they adjusted the language to be sensitive to DEIA changes and to match changes in job titles. There were also changes just to clarify some language.
 - Mary stated she can share a proof of the PDF before sending it to the printer.
- **Adjournment**
 - Dr. Palacio adjourned the meeting at 11:51am
- **Next Proposed Meeting Date**
 - July 15, 2025, at 11:30am

**INDIANAPOLIS-MARION COUNTY PUBLIC LIBRARY
NOTES OF THE
FACILITIES COMMITTEE MEETING
June 10, 2025**

Indianapolis-Marion County June 10, 2025, at 1:00 p.m. pursuant to the notice given.

Committee Members Present: Chairperson Dr. Lisa Riolo, Dr. Eugene White

Other Board Member Present: Dr. Luis A. Palacio

Other Attendees Present: Gregory Hill, Lolita Campbell, Russell Brown, Maggie Ward, Mary Barr, Robert Morrison, Mike Coghlan, Ava Benvenuti, McKenzie

1. Resolution XX-2025 – Resolution XX-2025 – Approval to Award a Services Contract for the New Bookmobiles Project

- Maggie Ward, Manager Outreach and Volunteer Resources presented the action item to the Facilities Committee on behalf of the RFP Evaluation Committee. The Evaluation Committee recommends Board Approval to Award a Services Contract for the New Bookmobiles Project to **Farber Specialty Vehicles**, Reynoldsburg, OH.
- The proposed cost of \$619,944.00 for the two (2) vehicles by the recommended vendor is within the \$650,000 budget for the project.
- The cost of these services will be funded from the 2022 Bond Issue (Fund 486).
- **Farber Specialty Vehicles** is not an eligible XBE vendor and will self-perform 100% of the customization work in-house. The IndyPL Procurement and Supplier Development Manager reviewed the Program waiver information provided by **Farber Specialty Vehicles**, acknowledged the limited opportunities for utilization, and approved their efforts to achieve the IndyPL utilization goals.
- IndyPL utilizes two (2) bookmobiles to facilitate outreach efforts to patrons throughout Marion County. The current bookmobiles are approximately 10 years old and near the end of their useful life.
- The new bookmobiles are anticipated to be delivered in 10-14 months, in time for the start of the 2026-2027 school year.
- An RFP was prepared and issued on March 25, 2025. IndyPL received Proposals from four (4) vendors by the deadline of May 1, 2025.
- After completing their review of the proposals and contacting the vendors for clarifications, the RFP Evaluation Committee recommends **Farber Specialty Vehicles** be awarded the contract as the Vendor that best meets the criteria as defined in the Request for Proposals.
- It has not been determined if the Frog and Toad names will be carried forward to the new vehicles. Maggie Ward suggested this may be an opportunity for a patron contest.

After a thorough discussion, the Committee gave consent to move Resolution to the full Board with a Do Pass recommendation.

2. Resolution XX-2025 – Approval to Award a Purchase Order for the Pike Branch Egress Improvement Project

- Mike Coghlan, Capital Projects Manager, presented the action item to the Facilities Committee on behalf of Adam Parsons. Operation Services recommends Board approval to Award a purchase order for the Pike Branch Egress Improvement Project to **Holladay Construction Group, Indianapolis, Indiana**, for the total cost of \$90,785.00.
- The work is within the total Project budget of \$100,00. The Project will be funded by Bond Fund 489.
- **Holladay Construction Group** is not an eligible XBE vendor and will self-perform 100% of the work. The IndyPL Procurement and Supplier Development Manager continues to review the Program waiver information provided by **Holladay Construction Group** and has not yet made a determination on their good faith efforts to achieve the IndyPL utilization goals.
- During the final review of the Pike Branch Renovation Project, the City building inspector noted the exterior egress routes from the building do not meet the current 2014 Indiana Building Code (International Building Code 2012 Edition) standards. This is allowed as the Pike Branch Renovation Project was an interior renovation project, and the existing egress routes are not required to be upgraded to the current standard. The common phrase is the current situation is “grandfathered in” and upgrades are not required.
- With the IndyPL guiding principles of universal access and safety, IndyPL agreed to explore improving the egress routes to meet current standards. The preliminary Project schedule targets substantial completion by August 29, 2025.
- The Invitation to Quote for the Project was publicly advertised, posted to the IndyPL website, and e-mailed directly to vendors and business developments.
- Two (2) quotes were received via e-mail by the deadline of 2:00 PM on May 5, 2025. The quotes were opened and publicly read aloud in a virtual Teams meeting with both vendors present.
- The lowest, responsible, and responsive quoter is the **Holladay Construction Group**.
- **Holladay Construction Group** is an Indiana Company, with local Indianapolis office. They recently completed the Pike Branch Renovation Project and are familiar with the site. They have the knowledge, experience, and resources to satisfactorily complete the work as described in the Invitation to Quote documents. **Holladay Construction Group** is a long-standing vendor as they have also completed window replacement projects at the Nora and Pike Branches.

After a brief discussion, the Committee gave consent to move Resolution to the full Board with a contingent Do Pass recommendation pending the completion of the positive determination of their good faith efforts to achieve the IndyPL utilization goals.

Updates on Facilities projects and upcoming Board items.

Central Library Curve Renovation

The 2 East area is complete, occupied, and open to patrons. Work in 3 West areas are ongoing. Shelving is due to deliver on July 14, 2025. Dr. Palacio suggested we work to provide better signage of the services available.

WIN Renovation Design Services

The Evaluation Committee will meet on June 13, 2025, to review the received Statement of Qualifications. The schedule has the Committee returning to the Facilities Committee in July 2025 with a recommendation.

Proposed Next Meeting – Tuesday July 15, 2025, at 1:00 PM at the Library Services Center

Adjournment – 1:35 PM

**THE INDIANAPOLIS-MARION COUNTY PUBLIC
LIBRARY NOTES OF THE
FINANCE COMMITTEE MEETING
June 10, 2025**

The Indianapolis-Marion County Public Library Board Finance Committee met at Library Services Center on Tuesday, June 10, 2025, at 10:00 am pursuant to notice given.

Committee Members Present: Dr. Eugene White and Dr. Khaula Murtadha

Other Attendees: Mrs. Lolita Campbell, Mr. Gregory Hill, Mrs. Mary Rankin, Mr. Russell Brown, Dr. Lisa Riolo, Ms. Deb Lambert, and Mrs. Shanika Heyward

Resolution XX-2025 – CDW-G LLC Symantec Endpoint Security Complete Bundle Annual Subscription Quote – presented by Shanika Heyward – Annual CDW-G's Symantec Endpoint Security Complete bundle gives the library the Endpoint Detection and Response (EDR) functionality to meet cybersecurity insurance requirements. The total bundle cost of \$83,395 will be funded from the Operating fund budget line item- Repairs & Maintenance Computers (10126110-436203). There were questions and discussions regarding this resolution. Motion to move for Board approval, Dr. Murtadha approved, and Dr. White seconded.

Resolution XX-2025 – Annual OCLC Cataloging, Metadata and ILL Subscription Services – presented by Deb Lambert – Annual OCLC Cataloging and Metadata services consist of a suite of cataloging management tools and services used for creating database records for all the library's print and electronic resources. Under terms of the contract, the library will pay OCLC a total of \$111,502.37 for the subscription period of July 1, 2025 – June 30, 2026, with an option to commit to the full 3-year subscription period to lock in price. Mr. Brown had a question about the proposal and locking the rates of the services for 3 years, is your recommendation to lock the rates for 3 years? Ms. Lambert's answer was yes; we would like to lock these rates for 3 years. With the update of the resolution to include the price lock motion has been made to move to the board for approval. Dr White approved, and Dr. Murtadha seconded.

Updates: Mrs. Lolita Campbell provided a few Important dates for the committee for their reference and encouraged them to attend.

Next meeting.

Tuesday, July 15, 2025, at the Library Service Center (LSC) at 10am.

Adjournment.

Dr. Eugene White declared the meeting adjourned at 10:36 am.