

Regular Library Board Meeting Agenda

November 24, 2025 6:30pm - 8:30pm EST Irvington Branch Library, 10 South Audubon Street, Indianapolis, Indiana 46219

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
- 2. Roll Call
- 3. Branch Manager's Report and Team Overview
 - a. Irvington Branch Report Mr. Adam Todd, Manager, will report on their community and services. (enclosed)
 - 3a Branch Manager's Report November 2025.pdf
 - b. Update on Information Needs Met by Social Work Team (enclosed)
 - 3b IndyPL Social Work Team Report Nov 2025.pptx
- 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, October 27, 2025 (enclosed)
 - 5a Minutes-Regular MtgOctober 27, 2025-NEW.1.pdf
- 6. Finance Committee (Dr. Eugene G. White, Chair; Dr. Khaula Murtadha, Ms. Natissa S. Woodard)
 - a. Report of the Treasurer (enclosed)
 - 6a October 2025 Treasurer's Report.pdf
 - b. Resolution 49 2025 (Data Axle Reference Solutions
 Premium + Subscription Database Renewal) (enclosed)
 - resolution 49-2025 2025 NOV BAR and Resolution DATA AXLE Database renewal.pdf
 - c. Resolution 50 2025 (Approval of Overdrive E-Magazine Renewal) (enclosed)
 - resolutiom 50-2025 2025 Nov BAR and Resolution OverDrive Magazines.pdf
 - d. Resolution 51 2025 (Transfer Between Classifications and Accounts) (enclosed)
 - Resolution 51-2025 Transfer Btwn Accts Classifications.pdf
- 7. Diversity, Policy and Human Resources Committee (Dr. Luis A. Palacio, Chair; Dr. Patricia A. Payne, Dr. Eugene G. White)
 - a. Resolution 52 2025 (Approval of Proposed Revision of Collection Management Policies (Policy 600) (enclosed)
 - 7a BAR and Resolution 52-2025.pdf
 - b. Resolution 53 2025 (Appointment List) (enclosed)

- 7b BAR and Resolution 53-2025.pdf
- c. Resolution 54 2025 (Adopting a Schedule of Pay Grades, Staff Positions, and Benefits for Library Employees) (enclosed)
 - 7c BAR and Resolution 54-2025.pdf
- d. Resolution 55 2025 (Approval of Additional Employee Compensation) (enclosed)
 - 7d BAR and Resolution 55-2025.pdf
- 8. Facilities Committee (Dr. Lisa Riolo, Chair; Mr. Ray Biederman, Ms. Natissa S. Woodard)
- 9. Library Foundation Update
 - 9 Foundation Update November.pdf
- 10. Report of the CEO
 - a. Confirming Resolution Resolution Regarding Finances, Personnel and Travel (56 - 2025) (enclosed)
 - 10a Finances Personnel and Travel 56-2025.pdf
 - b. CEO Report November 2025 (enclosed)
 - 10b November CEO Board Report.final 11.18.2025.pdf
 - c. 2025 2027 Strategic Plan Progress Report Quarter 3 Ms.
 Marianne McKenzie, Strategic Planning and Assessment
 Officer, will discuss the Report. (enclosed)
 - 10c 2025 -2027 Strategic Plan Update Quarter 3.pdf
- 11. Unfinished Business
- 12. New Business
- 13. Future Agenda items This time is made available for discussion items not on the Agenda which are of interest to Library Board

Members and the opportunity to suggest items to be included on future Library Board Meeting Agendas. Items suggested for December 2025 are:

- 14. Notice of Special Meetings
- 15. Notice of Next Regular Meeting Monday, December 15, 2025, at the Haughville Branch Library, 2121 West Michigan Street, at 6:30 p.m.
- 16. Adjournment
- 17. Materials
 - a. Notes of November 11, 2025 Diversity, Policy and Human Resources Committee Meeting (enclosed)
 - Notes Diversity Policy and Human Resources Committee Meeting November 11 2025.pdf
 - b. Notes of November 11, 2025 Finance Committee Meeting (enclosed)
 - Finance Committee Minutes November 11,2025LC.pdf
- 18. Board Meeting Schedule for 2026 (Notice of Date and Place of Meetings) and Upcoming Events
 - a. Board Meeting Schedule for 2026 will be updated as needed.
 - b. Library Programs/Free Upcoming Events may be found at attend.indypl.org.
- 19. BOARD OF TRUSTEES INFORMATION: Mr. Ray Biederman, President, Appointed By: County Commissioners. Term Start: 01/01/24, Term End: 12/31/27; Dr. Khaula Murtadha, Vice President, Appointed By: Indianapolis Board of School Commissioners, Term Start: 02/29/24, Term End: 12/31/27; Dr. Patricia A. Payne, Secretary, Appointed By: County Commissioners, Term Start: 01/01/22, Term End: 12/31/25; Dr. Luis A. Palacio, Member, Appointed By: County Commissioners., Term Start: 04/18/23, Term End: 12/31/26; Dr. Lisa Riolo, Member, Appointed By: Indianapolis Board of School Commissioners, Term Start: 06/25/24, Term End: 12/31/26; Dr. Eugene G. White,

Member, Appointed By: City-County Council, Term Start: 02/03/25, Term End: 12/31/28; Ms. Natissa S. Woodard, Member, Appointed By: City-County Council, Term Start: 07/07/25, Term

End: 07/07/29

END 8:30pm



Irvington Branch Library

Who we are:

- 4 FT Librarians
- 1 PT Librarian
- 1 PT Public Services Associate
- 1 FT Circulation Supervisor
- 3 FT Library Clerks
- 2 PT Library Clerks
- 1 FT Library Security Assistant
- 4 Library Pages

Who we serve:

Age Distribution: Age 0-19-25%; Age 20-64-61%; Age 65+-14%

Racial Distribution: Caucasian – 64%; African American – 22%; Hispanic – 11%; Other & Multiple – 3%

• The total base population is 47,984

• Schools: 13 private and public schools; both IPS and Warren Township

• Churches: 49 churches in the Irvington service area

How we serve:

- 98,085 registered borrowers at Irvington in 2024
- 253,382 items circulated in 2024
- 1,060 new library cards issued at Irvington in 2024
- 9,570 reference assists in 2024
- 19,121 computer sessions in 2024
- 111,439 total door count in 2024

Our Story:

The Irvington Branch Library moved into the current 16,000 square foot facility in November 2001. But its history of serving the community dates back to 1903 in the Bona Thompson Library on the original campus of Butler University. Butler was founded in Irvington in 1875 and remained here until moving north in 1928. During these early years the branch served students as well as the public. Butler's presence helped establish Irvington as a cultural and artistic hub, and the community retains that reputation today. During these early years the branch served students as well as the public.

In 1914 the branch moved from the campus to a store front on Washington St. In 1921 it was moved again to a house located at 5427 E. Washington where it operated for the next 35

years. This outgrown home was replaced by a new building named for Hilton U. Brown, a distinguished Irvingtonian, in 1956 and the house was torn down to create parking space.

Irvington was founded in 1870 by abolitionist lawyers Jacob Julian and Sylvester Johnson as an early suburb of Indianapolis. Named for Washington Irving, the community was laid out on winding brick streets straddling a business district on the National Road. It was annexed by the city in 1902. George Kessler completed a Park and Boulevard plan in 1909 featuring Ellenberger Park and the Ellenberger and Pleasant Run Parkways. Homes in the area display a wide variety of architectural styles including Victorian, Arts & Crafts, Italianate and French Empire.

In 1987, Irvington was listed on the National Register of Historic Places. In 2006 Irvington was designated as a historic district and the Indianapolis Historic Preservation Commission approved the Irvington Historic Area Plan for the dual purposes of protecting the historic character of Irvington and encouraging new development in keeping with it. Also in 2006, Irvington was named a Preserve America Neighborhood by the White House.

The community has the good fortune to be served by a variety of civic organizations. The Irvington Community Council has provided a forum to address issues in monthly meetings since 1970. Community leaders established the Irvington Development Organization (IDO) in 2002 to preserve "historic charm while promoting positive growth." Through the IDO's efforts Irvington completed the Washington Corridor Streetscape project highlighting the business district in 2012. In 2015 the Pennsy Trail extension through the neighborhood was completed.

Other groups and organizations include: the Irvington Historical Society, Irvington Garden Club and the Irvington Business Association. Key events include: the annual Halloween Festival held for over 70 years, the Benton House Home tour, the garden tour, Irvington Farmer's Market, and the community luminaria in December. A lively business district includes restaurants, a book & music shop and a bicycle store.

An acquaintance with the history and diversity of this unique area is helpful to understanding the fit of the library in the community. Today as in the past the Irvington Branch Library is an educational and cultural center for all ages, but it is increasingly an entertainment center as well. In 2019 we dedicated the Elmira Annis Civic Plaza, an outdoor space for events and relaxation. The Library Foundation worked with the RB Annis Educational Foundation to fund this addition.

Thirteen public computers provide a high demand resource for communication, entertainment and study. Our community and tutoring rooms provide space for meetings. Young families chat after regular story hours and children's programs. Teens socialize in our refurbished teen area and Teen Zone afterschool program. Long-time residents may have frequented the branch in three locations and come in regularly to request and pick up the latest works by favorite authors. Our committed staff remains our most important asset.

Respectfully submitted, Adam Todd, Branch Manager



INDYPL SOCIAL WORK TEAM

- ▶ Jayme Murphy, Social Worker
- Danielle Girton, Social Work Manager
- ▶ Interns:
 - ▶ Lauren Ulm
 - Makenna Sausaman (ended October 2025)

OUR TEAM

- SWK Open Office Hours at Central Mondays and Wednesdays from 10am-12pm and 1pm – 3:30pm
- Rotating schedule of SWK Open Office Hours at branches, scheduled quarterly.
- Individual appointments at the branch, via telephone, or virtually
- Community Resource Collective at Central Library Mondays and Thursdays from 10am – 3pm
- Assisted with the CBLC 1st Annual Black Health Fair
- Community Resource Fairs (CRF's) held at Haughville, Martindale-Brightwood, and East Washington. Central CRF scheduled for December 2025.
- Community outreach events sharing information about social work team services, library programming, and classes.

WHAT ARE WE DOING?

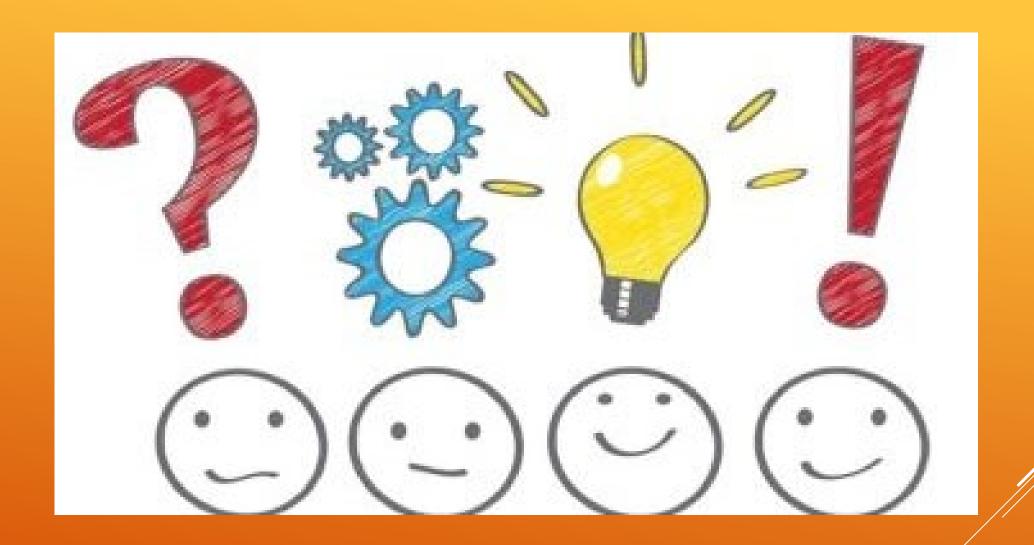
- Consistent numbers for referrals for 2025 YTD: approximately 1,480 interactions
 - Housing (permanent housing, emergency shelter, rental assistance, homelessness assistance, etc.) and understanding the City of Indianapolis Continuum of Care housing programs
 - Employment (quick hire, employment programs, job fairs and hiring events)
 - Assistance with SSI applications and account usage
 - Transportation assistance: bus passes and questions about travel funds (i.e. patron desires to move to Florida and needs bus fare)
 - Community resources and community partner information
 - Basic needs clothing, food assistance and SNAP sign-up, childcare, etc.

HIGH SERVICE TOPICS FOR INFORMATION AND REFERRALS

- Referral by Social Work Referral form (Self or staff initiated)
- Office Hours Walk-up at Central and individual branches
- ▶ Referral via email <u>socialwork@indypl.org</u>
- Referral via phone: 317-275-4206 or 317-275-4476

REFERRALS:

5



THANK YOU!

socialwork@indypl.org

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INDIANAPOLIS-MARION COUNTY PUBLIC LIBRARY MINUTES OF THE REGULAR MEETING OCTOBER 27, 2025

The Indianapolis-Marion County Public Library Board met in person at the Spades Park Branch Library, 1801 Nowland Avenue, Indianapolis, Indiana, on Monday, October 27, 2025 at 6:30 p.m. pursuant to notice given in accordance with the rules of the Board.

1. Call To Order

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

2. Roll Call

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

Members absent: Dr. White.

The Chair recognized a quorum.

Mr. Biederman announced that Dr. Payne was recognized with a Lifetime Achievement Award at the Indiana Alliance of Black School (INABSE) Administrators of Color Conference.

Additionally, Dr. Murtadha was honored by Phi Delta Kappa, an international professional organization for educators, with an education award.

And, Ms. Kim Ewers, the Library's Access, Belonging and Culture Officer, had an editorial published in the Indianapolis Recorder about the Freedom to Read.

3. Branch Manager's Report and Department Overview

a. Spades Park Branch Report

Ms. Renny Canaday, Manager, Spades Park Branch Library, provided the following information:

- The Spades Park Branch is one of the two remaining Carnegie libraries in the IndyPL system and was designated a Historic Landmark in 2016.
- The branch serves a total base population of 10,500 in a diverse community. She noted that 21% of those do not have a high school diploma.

- To date in 2025, the branch has hosted 173 programs and circulated 48,915 materials.
- The branch has made a goal for this year to increase community connections.
- The plan is to add a Spanish-language collection.

b. Report on IndyPL Partnerships

At this time, Mr. Biederman announced that Ms. Sakura Fuqua, who was stepping up to give a Report, had recently received an honor from the International Center. Ms. Fuqua was a finalist for the Global Impression Award. This Award honors emerging leaders who directly impact the global community. Congratulations to Ms. Fuqua.

Mr. John Helling, Chief Public Services Officer, and Ms. Fuqua, Immigrant Outreach Program Specialist, then reported on the partnerships at IndyPL. They shared the following information:

- IndyPL proactively partners with community organizations, businesses, and educational institutions when the partnership meets the goals of the Library's Strategic Plan.
- The Library partners with the Community Alliance of the Far Eastside (CAFÉ); Immigrant Affairs Department for a resume program in Haitian Creole that results in increased job opportunities and increased awareness of CAFÉ and IndyPL resources.
- In 2025, out of 256 Community Action Plans approved, 232 (91%) call for a proposed partner, which shows the value of our partnerships.

4. Public Comment

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

Mr. Jesse Brown, a City-County Councilor, addressed the Board. He advised that he wanted to share why he voted "No" on the Library's Budget at a recent meeting. With less money coming from the State and from property taxes, he shared that the councilors are "cutting to the bone" on what they can fund. He noted his concerns about the way the Library's Budget was presented, and that it wasn't clear why they didn't have a flat rate for pay increases, as they had in previous years. Councilor Brown said he supports the Library and also encouraged the Library to be creative about funding.

Mr. Michael Torres, the President of the Library's Union, spoke and noted that the flat rate increase that was given to staff last year was equitable. He shared testimonials from employees who greatly benefited from those raises. He suggested that the Library return to a flat fixed rate for raises.

And, Mr. David Scott, President of the Spades Park Neighborhood Association,

shared information about the previous Branch Manager, Ann Barnes, who had passed away. He mentioned that she always had a positive impact on the local families. He praised Ms. Canaday, the new Branch Manager, for her leadership of the branch. The community is currently bracing for the impact that might occur if the SNAP benefits end. He encouraged the Library to keep supporting the community and offering free access to books, news, information and the other helpful community partners and agencies.

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

a. Regular Meeting, September 22, 2025

At this time, the minutes from the Regular Meeting held September 22, 2025, were approved on the motion of Dr. Riolo, seconded by Dr. Murtadha, and the following roll call vote:

Dr. Murtadha – Aye
Dr. Riolo – Aye
Dr. Palacio – Aye
Ms. Woodard – Aye

Dr. Payne – Aye Mr. Biederman, President – Aye

COMMITTEE REPORTS

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

a. Report of the Treasurer

Ms. Lolita Campbell, CFO and Ms. Mary Rankin, Accounting Director and Treasurer, shared the Report of the Treasurer for September 2025. As of September 30, 2025, the year-to-date revenue was \$32,720,256 and the year-to-date expenditures were \$40,349,288.

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

Dr. Murtadha – Aye
Dr. Palacio – Aye
Ms. Woodard – Aye

Dr. Payne– Aye Mr. Biederman, President – Aye

b. Resolution 42 – 2025 (Approval of Brainfuse Online Training and Lab Assistance Service Contract)

Ms. Debra Lambert, Chief Collection Management Officer, explained that Brainfuse was selected for its HelpNow and JobNow services. HelpNow provides live online tutoring and homework help. JobNow offers a similar technology for live one-on-one job coaching, including resume assistance, interview preparation, and job search support. The one-year cost is \$85,000.

Dr. Murtadha asked if the Library could look into offering tutoring in French and Creole. Ms. Lambert offered to check into that.

After full discussion and careful consideration of Resolution 42 - 2025, it was noted this resolution received a favorable recommendation from the Finance Committee. Dr. Riolo seconded the recommendation. The resolution was approved on the following roll call vote:

Dr. Murtadha – Aye
Dr. Palacio – Aye
Ms. Woodard – Aye

Dr. Payne– Aye Mr. Biederman, President – Aye

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

c. Resolution 43 – 2025 (Approval of Communico, LLC's Communico Core, Attend and Reserve Software License Renewal for the Period of August 31, 2025 to August 30, 2027)

Ms. Mary Barr, Chief Communications and Marketing Officer, explained that the Communico software has been in use since 2018 for patrons to view the Library's online calendar, register for events and reserve study rooms. The one-year annual renewal cost is \$53,232 and \$106,464 for a two-year cost.

After full discussion and careful consideration of Resolution 43 - 2025, it was noted this resolution received a favorable recommendation from the Finance Committee. Dr. Murtadha seconded the recommendation. The resolution was approved on the following roll call vote:

Dr. Murtadha – Aye
Dr. Riolo – Aye
Dr. Palacio – Aye
Ms. Woodard – Aye

Dr. Payne– Aye Mr. Biederman, President – Aye

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

d. Resolution 44 – 2025 (Authorizing Issuance of Bonds for the Purpose of Providing Funds to Pay for the 2025-2026 Multi-Facility Long-Term Capital Maintenance and Equipment Update Project and Expenses Related Thereto)

Ms. Campbell shared that the Finance Committee was recommending that the Library issue, pursuant to Indiana Code 36-12-3-9, the Indianapolis-Marion County Public Library General Obligation Bonds, Series 2025, in an original aggregate principal amount not to exceed \$15 million, to pay for the 2025-2026 Multi-Facility Long-Term Capital Maintenance and Equipment Update Project and Expenses Related Thereto.

After full discussion and careful consideration of Resolution 44 - 2025, it was noted this resolution received a favorable recommendation from the Finance Committee. Dr. Riolo seconded the recommendation. The resolution was approved on the following roll call vote:

Dr. Murtadha – Aye
Dr. Palacio – Aye
Ms. Woodard – Aye

Dr. Payne– Aye Mr. Biederman, President – Aye

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

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

a. Resolution 45 – 2025 (Approval of Policy 240 Time to Attend School Meetings)

Ms. Tisha Galarce, Chief Talent and Development Officer, advised that the Indiana legislature recently passed Senate Enrolled Act 409 which provides employees with unpaid, job-protected leave to attend specific school-related meetings for their child. Though it is not required by the state, the Library policy update will include paid time for employees to attend approved school-related meetings with some limits.

After full discussion and careful consideration of Resolution 45 - 2025, it was noted this resolution received a favorable recommendation from the Diversity, Policy and Human Resources Committee. Dr. Murtadha seconded the recommendation. The resolution was approved on the following roll call vote:

Dr. Murtadha – Aye
Dr. Riolo – Aye
Dr. Palacio – Aye
Ms. Woodard – Aye

Dr. Payne– Aye Mr. Biederman, President – Aye

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

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

a. Resolution 46 – 2025 (Approval of First Amendment to Janitorial Services Contract with Camacho Facilities Services)

Mr. Adam Parsons, Chief Operational Services Officer, advised that the Facilities Committee recommended extending the contract for Comacho Facilities Services for one year until January 31, 2027, with a zero percent price increase.

After full discussion and careful consideration of Resolution 46 - 2025, it was noted this resolution received a favorable recommendation from the Facilities Committee. Dr. Murtadha seconded the recommendation. The resolution was approved on the following roll call vote:

Dr. Murtadha – Aye
Dr. Riolo – Aye
Dr. Palacio – Aye
Ms. Woodard – Aye

Dr. Payne– Aye Mr. Biederman, President – Aye

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

b. Resolution 47 – 2025 (Approval to Award a Construction Services Contract for the Fort Ben Acoustic Remediation Project)

Mr. Parsons noted that the Facilities Committee recommended that the Library award a construction services contract for the Fort Ben Acoustic Remediation Project to Gilliate General Contractors, Inc. for a total cost of \$198,000.

At this time, there was discussion among the Board members that they were disappointed to have to pay additional monies to resolve an issue they felt should have been identified during the design process.

Mr. Parsons shared that if the proposed panels don't resolve the noise issue, the other alternative is to construct actual walls at a cost of approximately \$300,000.

After full discussion and careful consideration of Resolution 47 - 2025, it was noted this resolution received a favorable recommendation from the Facilities Committee. Ms. Woodard seconded the recommendation. The resolution was approved on the following roll call vote:

Dr. Murtadha – Abstain Dr. Riolo – Aye
Dr. Palacio – Aye Ms. Woodard – Aye

Dr. Payne – Abstain Mr. Biederman, President – Aye

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

9. Library Foundation Update

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

News

Ms. Roberta Jaggers, Indianapolis Public Library Foundation President, will attend our November meeting to share a more in-depth update about the Library Foundation. If there are any topics you would like for her to cover, please contact her at rjaggers@indyplfoundation.org or 317-275-4863.

Donors

Major Donors last month: Arthur Jordan Foundation.

Program Support

This month the Foundation provided \$102,000 to the Library for: Fall Fest 2025 Slammin' Rhymes Challenge XIX – "Strength," Art Programs, Glowing Global Citizens and Teen Programs.

10. Report of the CEO

a. Confirming Resolutions

1) Resolution Regarding Finances, Personnel and Travel (48 – 2025)

After full discussion and careful consideration of Resolution 48 - 2025, the resolution was approved on the motion of Dr. Murtadha, which was seconded by Ms. Woodard, and the following roll call vote:

Dr. Murtadha – Aye Dr. Palacio – Aye Dr. Palacio – Aye Ms. Woodard – Aye

Dr. Payne – Aye Mr. Biederman, President – Aye

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

b. Report of the CEO – October 2025

Mr. Gregory Hill, the Library's CEO, discussed information contained in his Report which included information on programs, services and initiatives as follows:

- On a typical day at the Library in the month of September, we welcomed 143 new cardholders into our community.
- Patrons checked out 14,132 items from our 25 locations, showing strong use of our resources.
- We had 353 adult and 611 youth programs.
- There was a video shown about the impact of the Library's Social Work program.
- There are 86 Shared System schools and 48,294 Shared System cardholders.
- There were 12,817 IndyPL items checked out at the Shared System Schools this year. There were 8,431 Shared System school items checked out at an IndyPL location this school year.

c. Quarterly Statistical Report on Library Operations – Quarter 3 – 2025

Ms. Marianne McKenzie, Strategic Planning and Assessment Officer, reviewed the information in her Report and explained that:

- The Library continues to see strong growth in active cardholder numbers. Of the Library's cardholders, 68% are considered active borrowers.
- Usage of databases, online learning platforms, and other digital platforms saw an 11% increase over Quarter 3 2024.
- There were 2,180,912 website visits in Quarter 3 2025 and there were 671,120 branch visits.

UNFINISHED BUSINESS

11. None.

NEW BUSINESS

12. None.

DISCUSSION AND AGENDA BUILDING

- **13. Future Agenda Items** This time is made available for discussion of items not on the Agenda which are of interest to the Library Board members and the opportunity to suggest items to be included on future Library Board Meeting Agendas.
 - Dr. Murtadha asked to receive information on the number of people coming into the Library for Social Work support and if there are new things to consider.

14. Notice of Special Meetings

None.

15. Notice of Next Regular Meeting

Monday, November 24, 2025, at the Irvington Branch Library, 10 South Audubon, at 6:30 p.m.

16. Adjournment

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

The Chairman then declared the meeting adjourned at 8:35 p.m.

INFORMATION

17. Materials

- a. Notes of October 14, 2025 Diversity, Policy and Human Resources Committee Meeting.
- b. Notes of October 14, 2025 Finance Committee Meeting.

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

a. **Board Meeting Schedule** for 2026 was distributed to the Board for their review and information.

| b. | Library Programs/Free | Upcoming Ev | vents may be for | ound at attend.indypl.org. |
|----|-----------------------|-------------|------------------|----------------------------|
| | | | | |

The October 27, 2025 Indianapolis Public Library Board Meeting is available to view at: https://www.indypl.org/about-the-library/board-meeting-times-committees

Dr. Patricia A. Payne, Secretary to the Board

Indianapolis-Marion County Public Library Report of the Treasurer for October 31, 2025 Prepared by Accounting for the November 24, 2025 Board Meeting

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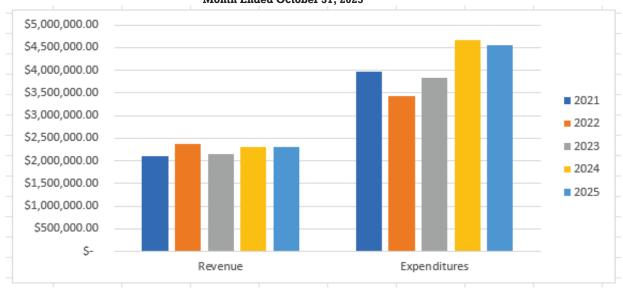
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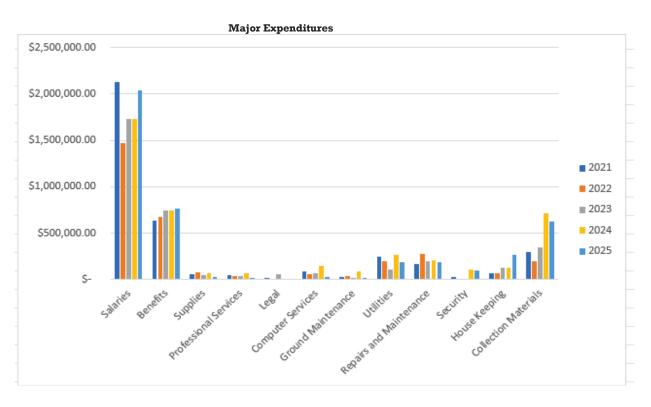
Indianapolis-Marion County Public Library Operating Fund Revenues and Expenditures Month Ended October 31, 2025

| Revenue | | Annual 2025 Budget | Actual MTD 10/31/2025 | Actual YTD 10/31/2025 | % Budget |
|----------------------|----------|--------------------------|--------------------------|--------------------------|----------|
| Property Taxes | 31 | 46,683,126 | 1,683,000 | 26,065,677 | 56% |
| Intergovernmental | 33 | 8,439,437 | 377,151 | 5,963,010 | 71% |
| Fines & Fees | 35 | 132,092 | 12,579 | 116,290 | 88% |
| Charges for Services | 34 | 561,978 | 68,660 | 597,172 | 106% |
| Miscellaneous | 36 | 1,655,529 | 171,059 | 2,290,555 | 138% |
| Total | <u> </u> | 57,472,163 | 2,312,448 | 35,032,704 | 61% |

| | | Annual | | | |
|------------------------------|----|------------|------------|-------------------|----------|
| | | 2025 | Actual MTD | Actual YTD | % Budget |
| Expenditures | | Budget | 10/31/2025 | 10/31/2025 | Spent |
| Personal Services & Benefits | 41 | 40,442,077 | 2,804,649 | 29,811,940 | 74% |
| Supplies | 42 | 1,611,235 | 25,432 | 837,690 | 52% |
| Other Services and Charges | 43 | 18,246,706 | 1,444,001 | 12,084,012 | 66% |
| Capital Outlay | 44 | 3,291,311 | 288,895 | 2,178,624 | 66% |
| Total | | 63,591,329 | 4,562,978 | 44,912,265 | 71% |

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





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

| | | Original Budget | Revised Budget | MTD | YTD | P.O. | Available Budget |
|-----------------------|--------------------------------|--------------------------|-------------------|-------------------------|--------------------------|-------|-------------------------------|
| REVENUE | | | | | | | |
| TAXES | | | | | | | |
| 311000 | PROPERTY TAX | 51,770,505 | 53,820,214 | 1,683,000 | 26,065,677 | - | 27,754,537 |
| 311300 | PROPERTY TAX CAPS | (7,137,088) | (7,137,088) | 1 (02 000 | | - | (7,137,088) |
| TAXES Total | | 44,633,417 | 46,683,126 | 1,683,000 | 26,065,677 | - | 20,617,449 |
| INTERGOVERNMENTA | | | | | | | |
| 332200 | E-RATE REVENUE | 249,600 | 240,000 | - | 248,208 | - | (8,208) |
| 335100 | FINANCIAL INSTITUTION TAX REV | 415,512 | 415,606 | - | 139,070 | - | 276,536 |
| 335200 | LICENSE EXCISE TAX REVENUE | 2,658,847 | 2,995,269 | - | 1,572,013 | - | 1,423,256 |
| 335400 | LOCAL OPTION INCOME TAX | 4,008,767 | 3,854,584 | 321,215 | 3,212,153 | - | 642,431 |
| 335500 | COUNTY OPTION INCOME TAX | 579,438 | 610,020 | 55,936 | 637,192 | - | (27,172) |
| 335700 | COMMERCIAL VEHICLE TAX REVENUE | 312,810 | 302,286 | - | 145,170 | - | 157,116 |
| 339000 | IN LIEU OF PROP. TAX | 17,940 | 21,672 | 277 151 | 9,203 | - | 12,469 |
| INTERGOVERNMENTA | | 8,242,915 | 8,439,437 | 377,151 | 5,963,010 | - | 2,476,427 |
| CHARGES FOR | | | | | | | |
| 347601 | PUBLIC PRINTING REVENUE | 338,000 | 350,000 | 42,157 | 371,798 | - | (21,798) |
| 347602 | FAX TRANSMISSION REVENUE | 88,400 | 50,000 | 3,562 | 33,448 | - | 16,552 |
| 347603 | PROCTORING EXAMS | 1,560 | 1,500 | 210 | 2,399 | - | (899) |
| 347604 | PLAC CARD DISTRIBUTION REVENUE | 57,200 | 55,500 | - | 50,923 | - | 4,577 |
| 347605 | USAGE FEE REVENUE | 26,000 | 26,000 | 40 | 7,700 | - | 18,300 |
| 347606 | SET-UP & SERVICE - TAXABLE | 22,147 | 22,147 | 4,153 | 21,940 | - | 207 |
| 347607 | SET-UP & SERVICE - NON-TAXABLE | 17,854 | 17,854 | 610 | 4,255 | - | 13,599 |
| 347608 | SECURITY SERVICES REVENUE | 34,510 | 22,000 | 3,330 | 18,750 | - | 3,250 |
| 347609 | EVENT SECURITY | 1 / 070 | | | | - | - |
| 347620 | CAFE REVENUE | 16,978 | 16,978 | 518 | 44,442 | - | (27,464) |
| 347621 CHARGES FOR | CATERING REVENUE | 81,994 684,642 | 561,978 | 14,079 68,660 | 41,516 597,172 | - | (41,516) (35,194) |
| CHARGESTOR | | 004,042 | 301,770 | 00,000 | 377,172 | | (33,174) |
| FINES | | | | | | | |
| 351200 | FINES | 122,651 | 122,651 | 11,549 | 107,203 | - | 15,448 |
| 351201 | OTHER CARD REVENUE | 1,440 | 1,440 | 130 | 915 | - | 525 |
| 351202 | HEADSET REVENUE | 7,067 | 4,000 | 445 | 4,178 | - | (178) |
| 351203 | USB REVENUE | 5,545 | 3,000 | 384 | 2,803 | - | 197 |
| 351204 | LIBRARY TOTES | 1,942 | 1,000 | 70 | 1,190 | - | (190) |
| FINES Total | | 138,646 | 132,092 | 12,579 | 116,290 | - | 15,802 |
| MISCELLANEOUS | | | | | | | |
| 360000 | MISCELLANEOUS REVENUE | 5,651 | 5,651 | 2,779 | 74,727 | - | (69,075) |
| 360001 | REVENUE ADJUSTMENT | | | (80) | (80) | - | 80 |
| 361000 | INTEREST INCOME | 72,394 | 995,223 | 133,119 | 1,390,372 | - | (395,149) |
| 362000 | FACILITY RTL REV - TAXABLE | 158,999 | 158,999 | 32,084 | 140,234 | - | 18,766 |
| 362001 | FACILITY RENTAL REV - NONTAX | 45,239 | 45,239 | 1,909 | 18,510 | - | 26,729 |
| 362002 | EQUIPMENT RENTAL REV - TAXABLE | 22,365 | 22,365 | 1,200 | 12,900 | - | 9,465 |
| 362003 | EQUIPMENT RENTAL REV - NONTAX | 2,913 | 2,913 | - | 1,400 | - | 1,513 |
| 367004 | OTHER GRANTS | 234,000 | 234,000 | - | 225,000 | - | 9,000 |
| MISCELLANEOUS | | 541,562 | 1,464,391 | 171,011 | 1,863,062 | • | (398,671) |
| OTHER FINANCING | | | | | | | |
| 392100 | SALE OF SURPLUS PROPERTY | 3,938 | 3,938 | _ | _ | _ | 3,938 |
| 396000 | REFUNDS | 5,200 | 5,200 | 48 | 871 | _ | 4,329 |
| 399000 | REIMBURSEMENT FOR SERVICES | 182,000 | 182,000 | - | 166,345 | - | 15,655 |
| 399001 | INSURANCE REIMBURSEMENTS | - | - | - | 260,277 | - | (260,277) |
| OTHER FINANCING | | 191,138 | 191,138 | 48 | 427,493 | - | (236,355) |
| REVENUE Total | | 54,432,321 | 57,472,163 | 2 212 440 | 35,032,704 | | 22,439,458 |
| REVENUE IOIGI | | 34,432,321 | 57,472,163 | 2,312,440 | 33,032,704 | • | 22,437,436 |
| EXPENSE | | | | | | | |
| PERSONAL SERVICES | | | | | | | |
| 411000 | SALARIES APPOINTED STAFF | 25,262,386 | 25,262,407 | | 20,372,242 | - | 4,890,165 |
| 412000 | SALARIES HOURLY STAFF | 2,206,826 | 2,206,826 | 110,181 | 1,225,715 | - | 981,111 |
| 413000 | WELLNESS | 60,000 | 61,875 | - | 33,730 | 6,552 | 21,593 |
| 413001 | LONG TERM DISABILITY INSURANCE | 55,500 | 55,500 | 8,660 | 43,380 | - | 12,120 |
| 413002 | EMPLOYEE ASSISTANCE PROGRAM | 20,000 | 20,000 | 1,600 | 16,000 | 3,200 | 800 |
| | | | | | | | |

| | | Original Budget | Revised Budget | MTD | YTD | P.O. | Available Budget |
|-------------------|--------------------------------------------|----------------------|----------------------|------------------|--------------------|-------------------|---------------------|
| 413003 | TUITION ASSISTANCE | 60,000 | 60,000 | - | 46,984 | - | 13,016 |
| 413004 | SALARY ADJUSTMENT | 600,000 | 600,000 | - | - | - | 600,000 |
| 413100 | FICA AND MEDICARE | 2,144,316 | 2,144,316 | 149,616 | 1,582,166 | - | 562,149 |
| 413300 413400 | PERF/INPRS UNEMPLOYMENT COMPENSATION | 3,669,079 20,500 | 3,669,079 20,500 | 264,239 | 2,833,682 9,797 | - | 835,398 10,703 |
| 413500 | MEDICAL & DENTAL INSURANCE | 6,306,573 | 6,306,573 | 333,159 | 3,607,951 | 12,500 | 2,686,122 |
| 413600 | GROUP LIFE INSURANCE | 35,000 | 35,000 | 8,084 | 40,293 | - | (5,293) |
| PERSONAL SERVICES | 5 | 40,440,180 | 40,442,077 | 2,804,649 | 29,811,940 | 22,252 | 10,607,885 |
| SUPPLIES | | | | | | | |
| 421500 | OFFICE SUPPLIES - FAC/PURCH | 720,000 | 748,272 | 20,420 | 401,612 | 49,121 | 297,538 |
| 421600 | LIBRARY SUPPLIES | 100,000 | 118,860 | 3,107 | 97,106 | 12,926 | 8,827 |
| 421700 422210 | DEPARTMENT OFFICE SUPPLIES | 367,706 | 371,019 20,000 | (14,941) | 189,063 | 16,129 | 165,826 |
| 422210 | GASOLINE UNIFORMS | 20,000 14,500 | 18,009 | 1,992 155 | 19,352 9,655 | 127 2,979 | 521 5,376 |
| 422310 | CLEANING & SANITATION | 180,000 | 175,075 | 14,698 | 116,560 | 16,988 | 41,527 |
| 429001 | NON CAPITAL FURNITURE & EQUIP | 160,000 | 160,000 | - | 4,341 | 4,100 | 151,559 |
| SUPPLIES Total | | 1,562,206 | 1,611,235 | 25,432 | 837,690 | 102,371 | 671,175 |
| OTHER SERVICES AN | ID | | | | | | |
| 431100 | LEGAL SERVICES | 400,000 | 429,171 | 292 | 158,945 | - | 270,225 |
| 431500 | CONSULTING SERVICES | 537,200 | 496,836 | 11,817 | 162,956 | 42,451 | 291,429 |
| 432100 | FREIGHT & EXPRESS | 12,184 | 11,798 | - | 3,082 | - | 8,716 |
| 432200 | POSTAGE | 65,000 | 65,386 | - 0.50 | 28,386 | - | 37,000 |
| 432300 432400 | TRAVEL DATA COMMUNICATIONS | 30,500 296,876 | 30,500 320,803 | 858 21,788 | 7,555 213,692 | - | 22,945 107,111 |
| 432401 | CELLULAR PHONE | 21,330 | 21,330 | 1,397 | 10,661 | _ | 10,,668 |
| 432500 | CONFERENCES | 135,060 | 135,260 | 18,360 | 62,488 | 200 | 72,572 |
| 432501 | IN HOUSE CONFERENCE | 280,000 | 272,000 | 15,516 | 100,043 | 4,000 | 167,957 |
| 432502 | STAFF DAY CONFERENCES | 10,000 | 10,000 | - | - | - | 10,000 |
| 433100 | OUTSIDE PRINTING | 141,560 | 172,998 | 18,033 | 132,111 | 7,258 | 33,629 |
| 433200 | PUBLICATION OF LEGAL NOTICES | 2,950 | 2,950 | 214 | 2,356 | - | 594 |
| 434100 434200 | WORKER'S COMPENSATION PACKAGE | 107,000 260,000 | 132,633 318,413 | 58,978 65,120 | 139,470 261,526 | 6,956 13,627 | (13,793) 43,260 |
| 434201 | EXCESS LIABILITY | 28,000 | 34,346 | 6,956 | 26,604 | 13,027 | 7,742 |
| 434202 | AUTOMOBILE | 30,000 | 37,023 | 7,611 | 29,268 | - | 7,756 |
| 434500 | OFFICIAL BONDS | 2,400 | 2,400 | - | 1,200 | - | 1,200 |
| 434501 | PUBLIC OFFICIALS & EE LIAB | 17,000 | 17,000 | - | 14,922 | - | 2,078 |
| 434502 | BROKERAGE FEE | 25,000 | 31,105 | 6,288 | 24,787 | - | 6,319 |
| 435100 435200 | ELECTRICITY NATURAL GAS | 1,144,800 115,000 | 1,213,138 131,019 | 85,938 3,202 | 798,466 98,562 | 219,872 21,073 | 194,800 11,383 |
| 435300 | HEAT/STEAM | 260,000 | 297,591 | 13,993 | 217,030 | 70,877 | 9,685 |
| 435400 | WATER | 67,725 | 69,477 | 7,118 | 63,372 | 2,786 | 3,320 |
| 435401 | COOLING/CHILLED WATER | 520,000 | 520,000 | 59,425 | 493,740 | 19,299 | 6,961 |
| 435500 | STORMWATER | 31,304 | 31,361 | 14,504 | 29,515 | 300 | 1,546 |
| 435900 | SEWAGE | 109,200 | 122,417 | 5,776 | 54,834 | 20,543 | 47,039 |
| 436100 | REP & MAINT-STRUCTURE ELECTRICAL | 1,040,000 | 918,164 | 109,402 | 563,396 | 221,159 | 133,610 41,386 |
| 436101 436102 | PLUMBING | 260,000 78,000 | 311,641 156,199 | 23,046 13,853 | 246,050 118,098 | 24,205 22,959 | 15,142 |
| 436103 | PEST SERVICES | 41,600 | 43,636 | 1,985 | 17,980 | 7,403 | 18,253 |
| 436104 | ELEVATOR SERVICES | 130,000 | 171,929 | 7,340 | 150,974 | 10,946 | 10,009 |
| 436110 | CLEANING SERVICES | 1,795,000 | 1,898,847 | 271,411 | 1,385,881 | 68,085 | 444,880 |
| 436200 | REP & MAINT-EQUIPMENT | 156,000 | 132,192 | 7,675 | 53,550 | 30,386 | 48,256 |
| 436201 | REP & MAINT-HEATING & AIR | 442,000 | 436,803 | 17,340 | 258,499 | 87,039 | 91,265 |
| 436202 436203 | REP & MAINT -AUTO REP & MAINT-COMPUTERS | 52,000 759,000 | 52,000 1,075,450 | 2,240 | 42,866 669,583 | 1,920 265,587 | 7,213 140,280 |
| 437200 | EQUIPMENT RENTAL | 68,660 | 76,660 | 4,070 | 46,686 | 21,341 | 8,633 |
| 437300 | REAL ESTATE RENTAL | 33,438 | 33,438 | 1,008 | 30,396 | - | 3,042 |
| 439100 | CLAIMS, AWARDS, INDEMNITIES | 25,000 | 25,000 | - | - | - | 25,000 |
| 439600 | TRASH REMOVAL | 88,400 | 103,400 | 9,205 | 84,153 | - | 19,247 |
| 439601 | SNOW REMOVAL | 286,000 | 286,000 | - | 276,133 | - | 9,867 |
| 439602 | LAWN & LANDSCAPING | 286,000 | 256,045 | 9,173 | 174,792 | 46,563 | 34,690 5.753 |
| 439800 439901 | DUES & MEMBERSHIPS COMPUTER SERVICES | 69,340 527,500 | 84,344 579,585 | 1,468 26,366 | 64,316 447,111 | 14,275 93,650 | 5,753 38,824 |
| 439902 | PAYROLL SERVICES | 135,000 | 135,000 | 10,939 | 117,867 | 73,030 | 17,133 |
| 439903 | SECURITY SERVICES | 840,000 | 839,341 | 94,892 | 677,708 | 32,519 | 129,115 |
| 439904 | BANK FEES/CREDIT CARD FEES | 43,000 | 43,000 | 3,238 | 31,689 | - | 11,311 |
| 439905 | OTHER CONTRACTUAL SERVICES | 920,845 | 1,304,151 | 61,969 | 852,369 | 153,503 | 298,279 |
| 439906 | RECRUITMENT EXPENSES | 30,160 | 30,160 | 992 | 14,081 | 8,525 | 7,554 |
| 439907 | EVENTS & PR | 104,580 | 111,080 | 119 | 13,436 | 7,722 | 89,922 |
| 439910 | PROGRAMMING | 138,640 | 185,878 | 7,916 | 112,535 | 36,452 | 36,891 |

| | | Original Budget | Revised Budget | MTD | YTD | P.O. | Available Budget |
|------------------|--------------------------------|--------------------|-------------------|-----------|------------|-----------|---------------------|
| 439911 | PROGRAMMING-JUV. | 156,600 | 185,656 | 22,055 | 100,355 | 39,563 | 45,738 |
| 439913 | PROGRAMMING EXHIBITS - CENTRAL | 3,000 | 3,000 | 700 | 1,344 | - | 1,656 |
| 439930 | MATERIALS CONTRACTUAL | 3,742,786 | 3,826,153 | 312,414 | 2,396,595 | 113,367 | 1,316,191 |
| 451100 | AUDIT FEES | 15,000 | 15,000 | - | - | - | 15,000 |
| 452000 | TRANSFERS IN/OUT | | | | | | |
| 452002 | TRANSFERS IN/OUT | - | - | - | - | - | - |
| OTHER SERVICES A | AND | 16,917,638 | 18,246,706 | 1,444,001 | 12,084,012 | 1,736,413 | 4,426,282 |
| 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 | 288,895 | 2,171,942 | 108,686 | 995,683 |
| 449200 | ART & EXHIBITS | - | | - | | - | - |
| CAPITAL Total | | 3,182,625 | 3,291,311 | 288,895 | 2,178,624 | 108,686 | 1,004,001 |
| XPENSE Total | | 62,102,650 | 63,591,329 | 4,562,978 | 44,912,265 | 1,969,722 | 16,709,342 |

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

| | | Actual | Actual | Actual | Actual | Actual | Actual | Actual | Actual | Actual | Actual | Projected | Projected | Projected | 2025 | |
|----------------------------------------------|----------------|---------------|---------------|----------------------------------------------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|-------------------|----------------|---------------|------------|-----------|
| | | January | February | March | April | May | June | July | August | September | October | November | December | Y-T-D | Budget | Variance |
| Beginning Balance | s | 45,380,780 \$ | 41,604,333 \$ | 37,434,256 \$ | 33,304,585 \$ | 31,035,901 \$ | 28,690,711 \$ | 49,120,268 \$ | 45,300,067 \$ | 40,846,415 \$ | 37,751,358 \$ | \$ 785,500,587 \$ | 32,751,032 \$ | 45,380,780 \$ | 45,380,780 | |
| Receipts: | | | | | | | | | | | | | | | | |
| PROPERTY TAX | 311000 | , | | | 970,000 | 1,239,000 | 22,173,677 | | | | 1,683,000 | 1,843,552 | 21,130,801 | 49,040,030 | 46,683,126 | 2,356,904 |
| PROPERTY TAX CAPS | 311300 | | | | - 0 | | | - 07 | - 011 | | | - 00 | - 00 | - 000 | - 0000 | - 00 |
| E-KALE KEVENOE BNANDIAL INGELLEON TAX BEV | 335200 | | | | 05,430 | | 139 070 | 960,090 | 07/70 | | | 20,000 | 20,000 | 344 824 | 415 404 | 48,208 |
| LOENCE EXOLUTION OF A PECENIE | 335200 | | | | | | 1.572.013 | | | | | | 1 497 435 | 3 0.69 647 | 2 995 269 | 74378 |
| 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 | 3.854.583 | 3.854.584 | (1) |
| COUNTY OPTION INCOMETAX | 335500 | 55,936 | 55.936 | 55,936 | 55.936 | 133,771 | 55,936 | 55.936 | 55,936 | 55.936 | 55.936 | 50,835 | 50.835 | 738,862 | 610,020 | 128.842 |
| COMMERCIAL VEHICLE TAX REVENUE | 335700 | | | | | | 145,170 | | | | | | 151,143 | 296,313 | 302,286 | (5,973) |
| IN LIEU OF PROP. TAX | 339000 | | | | | | 9,203 | | | | | | 10,836 | 20,039 | 21,672 | (1,633) |
| COPY MACHINE REVENUE | 347600 | , | , | | | , | , | , | , | , | , | | | | , | |
| PUBLIC PRINTING REVENUE | 347601 | 27,872 | 32,361 | 36,940 | 40,176 | 39,358 | 35,427 | 38,923 | 40,016 | 38,568 | 42,157 | 29,167 | 29,167 | 430, 131 | 350,000 | 80,131 |
| FAX TRANSMISSION REVENUE | 347602 | 2,717 | 3,284 | 3,717 | 3,451 | 3,526 | 3,237 | 3,783 | 2,999 | 3,173 | 3,562 | 4,167 | 4,167 | 41,781 | 20,000 | (8,219) |
| PROCTORING EXAMS | 347603 | 25 | 25 | 200 | 170 | 200 | 100 | 932 | 407 | 130 | 210 | 125 | 125 | 2,649 | 1,500 | 1,149 |
| PLAC CARD DISTRIBUTION REVENUE | 347604 | 1 | , 8 | , 6 | | , 6 | , 6 | , | 50,923 | | , | 4,767 | 4,767 | 60,456 | ' 00 | 60,456 |
| SET TO SERVICE TAXABLE | 347605 | 0,520 | 8 8 | 1 975 | | 200 | 20 | 3 40 6 | - 0 | 20 20 | 5 5 4 | 06/ | 790 | 9,200 | 000% | 200 |
| SET-OF & SERVICE - LAXABLE | 347407 | 7, 230 | 230 | 002 | 2,142 | 000,1 | 350 | 3,406 | 1,050 | 2,014 | 4,133 | 006,1 | 006,1 | 24,740 | 000'8 | 0,740 |
| SECURITY SERVICES REVENUE | 347608 | 1.500 | 1.920 | 2:000 | 1.500 | 1.500 | 1.000 | 1.500 | 2.200 | 2.300 | 3,330 | 1.833 | 1.833 | 22.417 | 22:000 | 417 |
| EVENT SECURITY | 347609 | | | ì | | | | | ' | ì | | | | | ' | |
| PARKING REVENUE | 347610 | | | | | | | | | | | | ٠ | | ٠ | 1 |
| CAFEREVENUE | 347620 | 5,722 | 5,972 | 3,023 | | | | | | 23,177 | 518 | 1,415 | 1,415 | 41,243 | | 41,243 |
| CATERING REVENUE | 347621 | , | , | , | , | 5,065 | 13,240 | 9,132 | , | | 14,079 | 6,833 | 6,833 | 55,182 | | 55,182 |
| FINES | 351200 | 7,419 | 9,559 | 9,849 | 9,941 | 11,165 | 15,200 | 12,195 | 10,089 | 10,237 | 11,549 | 8,333 | 8,333 | 123,870 | 100,000 | 23,870 |
| OTHER CARD REVENUE | 351201 | 330 | 08.0 | 65 | \$ 65 | · òc | 130 | | | 65 | 130 | 92 | 92 | 1,098 | 1,100 | (2) |
| HEALDSEL REVENUE | 351202 | 370 | 343 | 409 | 454 | 200 | 444 | 436 | 697 | 384 | 204 | 253 | 555 | 6,645 | 4,000 | 845 |
| USB NEVELOR | 351204 | 37 | 0 85 | 21.2 | 73 | 167 | 230 | 900 | 170 | 376 | 200 | 83 | 88 | 1.357 | 3,000 | 357 |
| MISOELLANEOUS REVENUE | 360000 | 3,989 | 1,312 | 3,207 | 54,229 | 3,121 | 503 | 1,775 | 101 | 2,803 | 2.779 | 833 | 833 | 75.487 | 10,000 | 65.487 |
| REVENUE ADJUSTMENT | 360001 | . ' | . ' | . • | . ' | . ' | | . ' | | . ' | (80) | | | | | 1 |
| INTEREST INCOME | 361000 | 163,799 | 136,424 | 134,442 | 109,440 | 108,009 | 137,678 | 167,425 | 159,720 | 140,317 | 133,119 | 100,000 | 100,000 | 1,590,372 | 1,200,000 | 390,372 |
| FACILITY RTL REV - TAXABLE | 362000 | 24,999 | 4,462 | 15,680 | 9,186 | 4,464 | 5,702 | 19,447 | 8,465 | 15,746 | 32,084 | 18,750 | 18,750 | 177,734 | 225,000 | (47,266) |
| FACILITY RENTAL REV - NONTAX | 362001 | 3,400 | 2,440 | 1,110 | 1,475 | 1,850 | 820 | 3,301 | 1,579 | 979 | 1,909 | 3,667 | 3,667 | 25,843 | 44,000 | (18,157) |
| EQUIPMENT RENTAL REV - TAXABLE | 362002 | 1,800 | 300 | 1,200 | 1,500 | 300 | 006 | 2,100 | 1,500 | 2,100 | 1,200 | 1,000 | 1,000 | 14,900 | 12,000 | 2,900 |
| EQUIPMENT RENTAL REV - NONTAX | 362003 | | | 300 | | 200 | | | 009 | | | 250 | 250 | 1,900 | 3,000 | (1,100) |
| FOUNDATION CONTRIBUTION | 367000 | | | | | | | | - 00 | | | | | | ' 00 | |
| DANGED IN | 36/004 | | | | | | | | 225,000 | | | | | 225,000 | 225,000 | |
| SALE OF SURPLUS PROPERTY | 392100 | | | | | | | | | | | 1.000 | 0001 | 2,000 | 12,000 | (00001) |
| REFUNDS | 396000 | | 22 | 1 | 308 | 493 | | | 1 | 1 | 48 | 83 | 88 | 1,038 | 1,000 | 38 |
| REIMBURSEMENT FOR SERVICES | 399000 | | | | 910 | | 35 | | 84,986 | 80,414 | | 4,167 | 4,167 | 174,678 | 50,000 | 124,678 |
| INSURANCE REIMBURSEMENTS | 399001 | | | | | 235,904 | 7,168 | 17,205 | | | | | | | | |
| Total Receipts | | 631,078 | 576,409 | 592,280 | 1,652,167 | 2,111,787 | 24,640,132 | 727,662 | 1,080,805 | 701,000 | 2,312,448 | 2,425,666 | 23,580,285 | 60,771,521 | 57,472,163 | 3,299,357 |
| Expenditures: | ş | 107 170 0 | 701 637 0 | 100 / 30 0 | 700 007 0 | 100,000 | 100 / 12 0 | 00 / 0/20 | 707 200 6 | 20045 244 | 000 0 | 310 026 6 | 2100000 | 770 733 70 | 720077 | 0000 |
| STEED ITS | - 5 | 0,747,437 | 2,033,100 | 733,000 | 2,707,307 | 2,700,074 | 2,716,731 | 2,7 00,000 | 3,003,020 | 2,043,344 | 2,004,049 | 5,0,0,013 | 5,370,013 | 36,334,244 | 40,442,077 | 3,007,032 |
| SOFFICES OTHER SERVICES AND CHARGES | 7 47 | 33,312 | 36,763 | 1.421.832 | 70.4.38.4 | 1384547 | 1 224 483 | 1 440 553 | 36,442 | 2,775 | 25,432 | 1 409 803 | 1 400 803 | 14 903 418 | 18 244 704 | 3343080 |
| CAPITAL OUTLAY | 2 | 200 | 00,700,7 | 2007124 | 1004 | | 224,400 | 2001 | 200 | 1000 | 100 | 200,504,5 | 200,504, | 00000 | 00/2407 | NO OTO |
| (Including Books & Collection Materials) | 44 | 3,048 | 364,462 | 208,084 | 230,179 | 265,200 | 203,433 | 249,258 | 195,382 | 170,682 | 288,895 | 265,219 | 265,219 | 2,709,061 | 3,291,311 | 582,250 |
| Total Expenditures | | 4,407,830 | 4,745,932 | 4,722,017 | 3,920,380 | 4,456,418 | 4,208,989 | 4,549,864 | 5,537,465 | 3,802,668 | 4,562,978 | 5,175,220 | 5,175,220 | 55,264,980 | 63,591,329 | 8,326,349 |
| *************************************** | | 300 | (333) | 3 | (127) | (033) | 20317 | 000 | 1000 | | (040) | | | 0 | | |
| Transfer Out (Rainy Day Fund/LIRF) | | 3 | (505) | 3 | | (32) | (2001) | 7,00 | ò | | (****) | | | · · | | |
| Ending Balance | s | 41,604,333 \$ | 37,434,256 \$ | \$ 41,604,333 \$ 37,434,256 \$ 33,304,585 \$ | 31,035,901 \$ | 28,690,711 \$ | 49,120,268 \$ | 45,300,067 \$ | 40,846,415 \$ | 37,751,358 \$ | 35,500,587 \$ | 32,751,032 \$ | \$1,156,097 \$ | \$ 895,899 | 39,261,614 | |

Indianapolis-Marion County Public Library Receipts & Disbursements Month Ended October 31, 2025

| | CASH AND INVESTMENTS | | | CASH AND INVESTMENTS |
|----------------------------------------------|----------------------|-----------|---------------|----------------------|
| FUND | 9/30/2025 | RECEIPTS | DISBURSEMENTS | 10/31/2025 |
| 101 Total Operating | 37,751,358 | 2,312,448 | 4,563,219 | 35,500,587 |
| 104 Total Fines | 11,280 | 61,240 | 61,240 | 11,280 |
| 226 Total Parking Garage | 713,920 | 6,744 | 8,986 | 711,678 |
| 230 Total Grant | 216,895 | 638 | - | 217,534 |
| 245 Total Rainy Day | 8,397,997 | 26,029 | - | 8,424,026 |
| 270 Total Shared System | 442,782 | 31,735 | 4,218 | 470,299 |
| 276 Total Cares Grant Fund | - | - | - | - |
| 321 Total BIRF 2 | 3,687,701 | 24 | - | 3,687,725 |
| 471 Total Library Improvement Reserve Fund | 2,967,276 | 9,640 | - | 2,976,917 |
| 472 Total Construction | - | - | - | - |
| 479 Total 2018A Bond - AHS/ILS/Fac Improvmts | 11,541 | - | 10,491 | 1,050 |
| 480 Total 2018 BBond - West Perry Branch | - | - | - | - |
| 481 Total 2019 Bond - LAW WAY Renovation | - | - | - | - |
| 482 Total 2020 Bond - Fac Renov Equip Acq | 575,445 | - | 29,476 | 545,970 |
| 483 Total 2021 A Bond Glendale BR | 676,437 | 1,989 | - | 678,426 |
| 484 Total 2021B Bond FT Harrison BR | 1,053,343 | 3,085 | - | 1,056,428 |
| 485 Total 2021C Bond Energy Cons | 2,403,075 | 6,829 | 45,181 | 2,364,723 |
| 486 Total 2021 c Bond Energy Cons LT MT | 2,270,157 | 6,240 | 196,267 | 2,080,131 |
| 487 Total 2023A Bond Curve Renovation | 2,755,642 | 6,825 | 156,052 | 2,606,415 |
| 488 Total 2023B Bond Nora & FAC Proj | 1,508,076 | 4,321 | 1,899 | 1,510,499 |
| 489 Total 2023C Bond Pike Renov | 1,671,744 | 4,821 | (7,137) | 1,683,701 |
| 490 Total 2024 Bond | 6,412,221 | 18,382 | - | 6,430,603 |
| 701 Total Self-Insurance Fund | 1,481,634 | 375,500 | 393,897 | 1,463,237 |
| 800 Total Gift | 2,432,330 | 50,155 | 171,722 | 2,310,763 |
| 806 Total Payroll Liabilities | 52,640 | 159,071 | 164,799 | 46,912 |
| 812 Total Foundation Agency Fund | 4,301 | 869 | 4,340 | 830 |
| 813 Total Staff Association Agency Fund | 31 | - | - | 31 |
| 814 Total Sales Tax Agency Fund | 1,617 | 2,724 | 1,672 | 2,669 |
| 815 Total PLAC Card Revenue Agency Fund | 16,097 | 1,960 | 7,421 | 10,636 |
| 99 Total CAFR GOVERNTMENT - WIDE | - | | | |
| Grand Total | 77,515,540 | 3,091,272 | 5,813,743 | 74,793,069 |

Status of the Treasury Investment Report Month Ended October 31, 2025

| Chase Savings Account | | | Previous Month's Chase Savings A | account Activity | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|
| Operating Fund Grant Fund Parking Garage | Balance October 31, 2025 \$ 7,828,713 \$ 193,395 \$ 457,631 | Interest Earned October 31, 2025 \$ 23,135 \$ - | Operating Fund Grant Fund | Balance September 30, 2025 \$ 7,805,577 \$ 193,395 | Interest Earned September 30, 2025 \$ 23,332 \$ - \$ 1,362 |
| Bond & Interest Redemption Fd 2 Rainy Day Fund | \$ 13,386 \$ 452,619 | \$ 1,350 \$ - \$ 1,335 | Parking Garage Bond & Interest Redemption Fd 2 Rainy Day Fund | \$ 456,281 \$ 13,386 \$ 451,284 | \$ - \$ 1,347 |
| Gift Fund 2021 A Bond (Glendale) 2021 B Bond (Fort Harrison) | \$ 22,951 \$ 542,538 \$ 713,028 | \$ 638 \$ 1,601 \$ 2,104 | Gift Fund 2021A Bond (Glendale) 2021B Bond (Fort Harrison) | \$ 22,313 \$ 540,938 \$ 710,924 | \$ 644 \$ 1,614 \$ 2,121 |
| Total Chase Savings Account | \$ 10,224,260 | \$ 30,163 | Total Chase Savings Account | \$ 10,194,097 | \$ 30,420 |
| The average savings account rate for Octo | bber was 3.48% | | The average savings account rate for Se | otember was 3.64% | |
| Fifth Third Bank Investment Account | <u>!</u> | | Previous Month's Fifth Third Bank Ir | nvestment Account | |
| Library Improvement Reserve Fd Rainy Day Fund | Balance October 31, 2025 \$ 2,496,719 \$ 3,874,455 | Interest Earned October 31, 2025 \$ 8,268 \$ 12,830 | Library Improvement Reserve Fd Rainy Day Fund | Balance September 30, 2025 \$ 2,488,451 \$ 3,861,625 | Interest Earned September 30, 2025 \$ 8,212 \$ 12,744 |
| Total Fifth Third Bank | \$ 6,371,174 | \$ 21,098 | Total Fifth Third Bank | \$ 6,350,076 | \$ 20,957 |
| The average 5/3 investment account rate t | or October was 3.98% | | The average 5/3 investment account rate | e for September was 3.97% | 5 |
| Hoosier Fund Account Income | | | Previous Month's Hoosier Fund Ac | count Income | |
| | Balance October 31, 2025 | Interest Earned October 31, 2025 | | Balance September 30, 2025 | Interest Earned September 30, 2025 |
| Operating Fund Rainy Day Fund | \$ 10,280,626 \$ 209,991 | \$ 36,993 \$ 752 | Operating Fund Rainy Day Fund | \$ 10,243,633 \$ 209,238 | \$ 36,817 \$ 749 |
| Bond & Interest Redemption Fd 2 | \$ 44,813 | \$ - | Bond & Interest Redemption Fd 2 | \$ 44,813 | \$ - |
| Total Hoosier Fund Account | \$ 10,535,430 | \$ 37,746 | Total Hoosier Fund Account | \$ 10,497,684 | \$ 37,566 |
| The average Hoosier Fund account rate for | October was 4.23% | | The average Hoosier Fund account rate t | or September was 4.37% | |
| <u>TrustINdiana</u> | Bulance | lada arad Farmand | Previous Month's TrustINdiana | Dulan a | |
| On another French | Balance October 31, 2025 | Interest Earned October 31, 2025 | On continue 5 and | September 30, 2025 | Interest Earned September 30, 2025 |
| Operating Fund Bond & Interest Redemption Fd 2 | \$ 8,012,509 \$ 541,148 | \$ 29,837 \$ - | Operating Fund Bond & Interest Redemption Fd 2 | \$ 7,982,672 \$ 541,148 | \$ 29,792 \$ - |
| Total TrustINdiana Account | \$ 8,553,657 | \$ 29,837 | Total TrustINdiana Account | \$ 8,523,820 | \$ 29,792 |
| The average Trust Indiana account rate for | October was 4.11% | | The average Trust Indiana account rate f | or September was 4.26% | |
| U. S. Bank | | | <u>Previous Month's U.S. Bank</u> | | |
| Operating Fund | Balance October 31, 2025 \$ 5,399,568 | Interest Earned October 31, 2025 \$ 7,220 | Operating Fund | September 30, 2025 \$ 5,392,349 | Interest Earned September 30, 2025 \$ 7,651 |
| Total U. S. Bank | \$ 5,399,568 | \$ 7,220 | Total U. S. Bank | \$ 5,392,349 | \$ 7,651 |
| The average U. S. Bank account rate for Oc | ctober was 1.55% | | The average U. S. Bank account rate for S | September was 1.65% | |
| Chase Gift Fund Account Interest | | | Previous Month's Chase Gift Fund | <u>Interest</u> | |
| 0715 | YTD Interest October 31, 2025 | Interest Earned October 31, 2025 | | YTD Interest September 30, 2025 | Interest Earned September 30, 2025 \$ 6,568 |
| Gift Fund | \$ 70,498 | \$ 7,305 | Gift Fund | \$ 63,193 | |
| Total Chase Gift Fund Account Interest | \$ 70,498 \$ 70,498 | \$ 7,305 | Total Chase Gift Fund Account Interes | \$ 63,193 | \$ 6,568 |
| Total Chase Gift Fund Account Interest The average Chase Gift Fund Account Inte | \$ 70,498 \$ 70,498 | \$ 7,305 | Total Chase Giff Fund Account Interes The average Chase Giff Fund Account In | \$ 63,193 terest account rate for Sep | \$ 6,568 |
| Total Chase Gift Fund Account Interest | \$ 70,498 \$ 70,498 rest account rate for Octo | \$ 7,305 ber was 3.48% | Total Chase Gift Fund Account Interes | \$ 63,193 terest account rate for Seg | \$ 6,568 ottember was 3.64% |
| Total Chase Gift Fund Account Interest The average Chase Gift Fund Account Inte Chase Sweep Account Interest | \$ 70,498 \$ 70,498 rest account rate for Octo YTD Interest October 31, 2025 | \$ 7,305 ber was 3.48% Interest Earned October 31, 2025 | Total Chase Giff Fund Account Interes The average Chase Giff Fund Account In Previous Month's Chase Sweep Ac | terest account rate for September 30, 2025 | \$ 6,568 otember was 3.64% Interest Earned September 30, 2025 |
| Total Chase Gift Fund Account Interest The average Chase Gift Fund Account Inte Chase Sweep Account Interest Operating Fund Parking Garage | \$ 70.498 \$ 70.498 rest account rate for Octo YTD Interest October 31, 2025 \$ 405.698 \$ 7.081 | \$ 7,305 ber was 3.48% Interest Earned October 31, 2025 \$ 35,933 \$ 738 | Total Chase Giff Fund Account Interes The average Chase Giff Fund Account In Previous Month's Chase Sweep Ac Operating Fund Parking Garage | terest account rate for September 30, 2025 \$ 369,765 \$ 6,344 | \$ 6,568 Interest Earned September 30, 2025 \$ 42,725 \$ 780 |
| Total Chase Gift Fund Account Interest The average Chase Gift Fund Account Inte Chase Sweep Account Interest Operating Fund Parking Garage Rainy Day Fund | \$ 70.498 \$ 70.498 rest account rate for Octo YID Interest October 31, 2025 \$ 405,698 \$ 7,081 \$ 99,753 | \$ 7,305 ber was 3.48% Interest Earned October 31, 2025 \$ 35,933 \$ 738 \$ 11,111 | Total Chase Giff Fund Account Interes The average Chase Giff Fund Account In Previous Month's Chase Sweep Ac Operating Fund Parking Garage Rainy Day Fund | terest account rate for September 30, 2025 \$ 369,765 \$ 6,344 \$ 88,642 | \$ 6,568 Interest Earned September 30, 2025 \$ 42,725 \$ 780 \$ 11,253 |
| Total Chase Gift Fund Account Interest The average Chase Gift Fund Account Inte Chase Sweep Account Interest Operating Fund Parking Garage | \$ 70.498 \$ 70.498 rest account rate for Octo YTD Interest October 31, 2025 \$ 405.698 \$ 7.081 | \$ 7,305 ber was 3.48% Interest Earned October 31, 2025 \$ 35,933 \$ 738 | Total Chase Giff Fund Account Interes The average Chase Giff Fund Account In Previous Month's Chase Sweep Ac Operating Fund Parking Garage | terest account rate for September 30, 2025 \$ 369,765 \$ 6,344 | \$ 6,568 Interest Earned September 30, 2025 \$ 42,725 \$ 780 |
| Total Chase Gift Fund Account Interest The average Chase Gift Fund Account Inte Chase Sweep Account Interest Operating Fund Parking Garage Rainy Day Fund LIRF Fund Bond & Interest Redemption Fd 2 2021A Bond (Glendale) | \$ 70.498 \$ 70.498 rest account rate for Octo YID Interest October 31, 2025 \$ 405.698 \$ 7.081 \$ 99.753 \$ 12.317 \$ 2.369 \$ 5.568 | \$ 7,305 ber was 3.48% Interest Earned October 31, 2025 \$ 35,933 \$ 738 \$ 11,111 \$ 1,373 \$ 24 \$ 388 | Total Chase Giff Fund Account Interest The average Chase Giff Fund Account Interest Previous Month's Chase Sweep Account Interest Fund Parking Garage Rainy Day Fund LIRF Fund Bond & Interest Redemption Fd 2 2021 A Bond (Glendale) | terest account rate for September 30, 2025 \$ 369,765 \$ 88,642 \$ 10,944 \$ 2,345 \$ 5,179 | \$ 6,568 Interest Earned September 30, 2025 \$ 42,725 \$ 780 \$ 11,253 \$ 1,390 \$ 690 \$ 394 |
| Total Chase Gift Fund Account Interest The average Chase Gift Fund Account Inte Chase Sweep Account Interest Operating Fund Parking Garage Rainy Day Fund LIRF Fund Bond & Interest Redemption Fd 2 2021 A Bond (Glendale) 2021 B Bond (Fort Harrison) | \$ 70.498 \$ 70.498 rest account rate for Octo YID Interest October 31, 2025 \$ 405.698 \$ 7.081 \$ 99.753 \$ 12.317 \$ 2.369 \$ 5.568 \$ 8.869 | \$ 7,305 ber was 3.48% Interest Earned October 31, 2025 \$ 35,933 \$ 738 \$ 11,111 \$ 1,373 \$ 24 \$ 388 \$ 982 | Total Chase Giff Fund Account Interes The average Chase Giff Fund Account Interes Previous Month's Chase Sweep Account Interes Operating Fund Parking Garage Rainy Day Fund LIRF Fund Bond & Interest Redemption Fd 2 2021A Bond (Glendale) 2021B Bond (Fort Harrison) | terest account rate for Second Interest YTD Interest September 30, 2025 \$ 369,765 \$ 6,344 \$ 88,642 \$ 10,944 \$ 2,345 \$ 5,179 \$ 7,888 | \$ 6,568 Interest Earned September 30, 2025 \$ 42,725 \$ 780 \$ 11,253 \$ 1,390 \$ 69 \$ 394 \$ 994 |
| Total Chase Gift Fund Account Interest The average Chase Gift Fund Account Interest Chase Sweep Account Interest Operating Fund Parking Garage Rainy Day Fund LIRF Fund Bond & Interest Redemption Fd 2 2021A Bond (Fort Harrison) 2021B Bond (Fort Harrison) 2021C Bond (Multiple Projects) 2022 Bond (Multiple Projects) | \$ 70.498 \$ 70.498 rest account rate for Octo YID Interest October 31, 2025 \$ 405.698 \$ 7.081 \$ 99.753 \$ 12.317 \$ 2.369 \$ 5.568 \$ 8.869 \$ 74.749 \$ 70.184 | \$ 7,305 ber was 3.48% Interest Earned October 31, 2025 \$ 35,933 \$ 738 \$ 11,111 \$ 1,373 \$ 24 \$ 388 | Total Chase Giff Fund Account Interest The average Chase Giff Fund Account Interest Previous Month's Chase Sweep Act Operating Fund Parking Garage Rainy Day Fund LIRF Fund Bond & Interest Redemption Fd 2 2021A Bond (Glendale) 2021B Bond (Fort Harrison) 2021C Bond (Multiple Projects) 2022 Bond (Multiple Projects) | TID Interest September 30, 2025 \$ 369,765 \$ 6,344 \$ 88,642 \$ 10,944 \$ 2,345 \$ 5,179 \$ 7,888 \$ 67,921 \$ 63,944 | \$ 6,568 Interest Earned September 30, 2025 \$ 42,725 \$ 780 \$ 11,253 \$ 1,390 \$ 690 \$ 394 |
| Total Chase Gift Fund Account Interest The average Chase Gift Fund Account Inte Chase Sweep Account Interest Operating Fund Parking Garage Rainy Day Fund LIRF Fund Bond & Interest Redemption Fd 2 2021 A Bond (Glendale) 2021 B Bond (Fort Harrison) 2021 C Bond (Multiple Projects) 2023 A Bond (Curve & Others) | \$ 70.498 \$ 70.498 rest account rate for Octo YID Interest October 31, 2025 \$ 405.698 \$ 7.081 \$ 99.753 \$ 12.317 \$ 2.369 \$ 5.568 \$ 8.869 \$ 74,749 \$ 70.498 | \$ 7,305 ber was 3.48% Interest Earned October 31, 2025 \$ 35,933 \$ 738 \$ 11,111 \$ 1,373 \$ 24 \$ 388 \$ 982 \$ 6,829 \$ 6,829 \$ 6,825 | Total Chase Giff Fund Account Interes The average Chase Giff Fund Account Interes The average Chase Giff Fund Account Interes Operating Fund Parking Garage Rainy Day Fund LIRF Fund Bond & Interest Redemption Fd 2 2021 A Bond (Glendale) 2021B Bond (Fort Harrison) 2021C Bond (Multiple Projects) 2023A Bond (Curve & Others) | terest account rate for Second Interest YTD Interest September 30, 2025 \$ 369,765 \$ 6,344 \$ 88,642 \$ 10,944 \$ 2,345 \$ 5,179 \$ 7,888 \$ 67,921 \$ 63,944 \$ 98,511 | \$ 6,568 Interest Earned September 30, 2025 \$ 42,725 \$ 780 \$ 11,253 \$ 1,390 \$ 69 \$ 394 \$ 994 \$ 7,104 \$ 6,705 \$ 7,472 |
| Total Chase Gift Fund Account Interest The average Chase Gift Fund Account Inte Chase Sweep Account Interest Operating Fund Parking Garage Rainy Day Fund LIRF Fund Bond & Interest Redemption Fd 2 2021A Bond (Fort Harrison) 2021B Bond (Multiple Projects) 2022B Bond (Multiple Projects) 2023B Bond (Curve & Others) 2023B Bond (Nora & Others) | \$ 70,498 \$ 70,498 rest account rate for Octo YTD Interest October 31, 2025 \$ 405,698 \$ 7,081 \$ 99,753 \$ 12,337 \$ 2,369 \$ 5,568 \$ 8,869 \$ 74,749 \$ 70,184 \$ 105,336 \$ 42,345 | \$ 7,305 ber was 3.48% Interest Earned October 31, 2025 \$ 35,933 \$ 738 \$ 11,111 \$ 1,373 \$ 24 \$ 388 \$ 982 \$ 6,829 \$ 6,829 \$ 6,240 \$ 6,825 \$ 4,321 | Total Chase Giff Fund Account Interes The average Chase Giff Fund Account Interes The average Chase Giff Fund Account Interes Operating Fund Parking Garage Rainy Day Fund URF Fund Bond & Interest Redemption Fd 2 2021A Bond (Gendale) 2021B Gond (Fort Harrison) 2021C Bond (Multiple Projects) 2022A Bond (Multiple Projects) 2023A Bond (Curve & Others) 2023B Bond (Nora & Others) | terest account rate for September 30, 2025 \$ 369,765 \$ 6,344 \$ 88,642 \$ 10,944 \$ 2,345 \$ 5,179 \$ 7,888 \$ 67,921 \$ 63,944 \$ 98,511 \$ 38,024 | \$ 6,568 Interest Earned September 30, 2025 \$ 42,725 \$ 11,253 \$ 1390 \$ 69 \$ 394 \$ 7,104 \$ 6,705 \$ 7,472 \$ 4,393 |
| Total Chase Gift Fund Account Interest The average Chase Gift Fund Account Inte Chase Sweep Account Interest Operating Fund Parking Garage Rainy Day Fund LIRF Fund Bond & Interest Redemption Fd 2 2021 A Bond (Glendale) 2021 B Bond (Fort Harrison) 2021 C Bond (Multiple Projects) 2023 A Bond (Curve & Others) | \$ 70.498 \$ 70.498 rest account rate for Octo YID Interest October 31, 2025 \$ 405.698 \$ 7.081 \$ 99.753 \$ 12.317 \$ 2.369 \$ 5.568 \$ 8.869 \$ 74,749 \$ 70.498 | \$ 7,305 ber was 3.48% Interest Earned October 31, 2025 \$ 35,933 \$ 738 \$ 11,111 \$ 1,373 \$ 24 \$ 388 \$ 982 \$ 6,829 \$ 6,829 \$ 6,825 | Total Chase Giff Fund Account Interes The average Chase Giff Fund Account Interes The average Chase Giff Fund Account Interes Operating Fund Parking Garage Rainy Day Fund LIRF Fund Bond & Interest Redemption Fd 2 2021 A Bond (Glendale) 2021B Bond (Fort Harrison) 2021C Bond (Multiple Projects) 2023A Bond (Curve & Others) | terest account rate for Second Interest YTD Interest September 30, 2025 \$ 369,765 \$ 6,344 \$ 88,642 \$ 10,944 \$ 2,345 \$ 5,179 \$ 7,888 \$ 67,921 \$ 63,944 \$ 98,511 | \$ 6,568 Interest Earned September 30, 2025 \$ 42,725 \$ 780 \$ 11,253 \$ 1,390 \$ 69 \$ 394 \$ 994 \$ 7,104 \$ 6,705 \$ 7,472 |
| Total Chase Gift Fund Account Interest The average Chase Gift Fund Account Interest Chase Sweep Account Interest Operating Fund Parking Garage Rainy Day Fund LIRF Fund Bond & Interest Redemption Fd 2 2021A Bond (Gendale) 2021B Bond (Fort Harrison) 2021C Bond (Multiple Projects) 2022 Bond (Multiple Projects) 2023A Bond (Curve & Others) 2023B Bond (Nora & Others) 2023C Bond (Pike & Others) | \$ 70.498 \$ 70.498 rest account rate for Octo YID Interest October 31, 2025 \$ 405,698 \$ 7,081 \$ 99,753 \$ 12,317 \$ 2,369 \$ 5,568 \$ 8,869 \$ 74,749 \$ 70,184 \$ 105,336 \$ 42,345 \$ 57,871 | \$ 7,305 ber was 3.48% Interest Earned October 31, 2025 \$ 35,933 \$ 738 \$ 11,111 \$ 1,373 \$ 24 \$ 388 \$ 982 \$ 6,829 \$ 6,829 \$ 6,825 \$ 4,321 \$ 4,821 | Total Chase Giff Fund Account Interest The average Chase Giff Fund Account Interest Previous Month's Chase Sweep Account Interest Previous Month's Chase Sweep Account Interest Previous Month's Chase Sweep Account Interest Previous Month Interest Projects (Interest Projects) 2021 Bond (Glendale) 2021 Bond (Glendale) 2021 Bond (Multiple Projects) 2022 Bond (Multiple Projects) 2022 Bond (Multiple Projects) 2023 Bond (Nora & Others) 2023 Bond (Nora & Others) 2023 Bond (Pike & Others) | terest account rate for September 30, 2025 \$ 369,765 \$ 6,344 \$ 88,642 \$ 10,944 \$ 2,345 \$ 5,179 \$ 7,888 \$ 67,921 \$ 63,944 \$ 98,511 \$ 38,024 \$ 38,050 | \$ 6,568 Interest Earned September 30, 2025 \$ 42,725 \$ 780 \$ 11,253 \$ 1,390 \$ 69 \$ 394 \$ 994 \$ 7,104 \$ 6,705 \$ 7,472 \$ 4,393 \$ 5,040 |

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

| | ORIGINAL BUDGET | REVISED BUDG. | MTD | YTD | P.O. | AVAILABLE BUDG. |
|----------------------------------|--------------------|------------------|-----|------------|------|--------------------|
| REVENUES | BUDGET | воро. | | | 1.0. | водо. |
| Property Taxes | | | | | | |
| 311000 PROPERTY TAX | 19,020,217 | 19.020.217 | | 10,371,658 | _ | 8,648,559 |
| Property Taxes Total | 19,020,217 | 19,020,217 | - | 10,371,658 | - | 8,648,559 |
| Intergovernmental | | | | | | |
| 335100 FINANCIAL INSTITUTION T | 91,484 | 91,484 | | 45.923 | _ | 45,561 |
| 335200 LICENSE EXCISE TAX REVE | 800,766 | 800,766 | | 519,107 | _ | 281,659 |
| 335700 COMMERCIAL VEHICLE TAX | 102,395 | 102,395 | | 47.938 | _ | 54,457 |
| 339000 IN LIEU OF PROP. TAX | 4,000 | 4,000 | | 3,698 | _ | 302 |
| Intergovernmental Total | 998,645 | 998,645 | - | 616,666 | - | 381,979 |
| Miscellaneous | | | | | | |
| 361000 INTEREST INCOME | - | - | 24 | 2,369 | - | (2,369) |
| Miscellaneous Total | - | - | 24 | 2,369 | - | (2,369) |
| REVENUES Total | 20,018,862 | 20,018,862 | 24 | 10,990,693 | - | 9,028,169 |
| 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 | | 9,525,000 | _ | 11,675,000 |
| 438200 INTEREST | 1,472,278 | 1,472,278 | | 976,153 | _ | 496,125 |
| Other Services and Charges Total | 22,682,278 | 22,682,278 | - | 10,503,028 | - | 12,179,250 |
| EXPENSES Total | 22,682,278 | 22,682,278 | - | 10,503,028 | - | 12,179,250 |

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

| | Original Re | evised Budget | | | | Available |
|------------------------------------|-------------|---------------|--------|---------------|------|-------------|
| | Budget | . | MTD | YTD | P.O. | Budget |
| REVENUE | | . | • | - | | |
| MISCELLANEOUS | | | | | | |
| 361000 INTEREST INCOME | - | - | 26,029 | 255,058 | | - (255,058) |
| MISCELLANEOUS Total | | - | 26,029 | 255,058 | | - (255,058) |
| OTHER FINANCING SRCS | | | | | | |
| 399000 REIMBURSEMENT FOR SERVICES | _ | - | _ | _ | | |
| OTHER FINANCING SRCS Total | - | - | | - | | - |
| REVENUE Total | - | - | 26,029 | 255,058 | | - (255,058) |
| 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 | | | - | 3,537 | | (3,537) |
| OTHER SERVICES AND CHARGES TOTAL | 500,000 | 500,000 | - | 3,537 | | - 496,463 |
| 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 | - | 3,537 | | - 996,463 |

Indianapolis-Marion County Public Library Fund 471 - Library Improvement Reserve Fund - Detailed Income Statement Month Ended October 31, 2025

| | Original 1 | Revised | | | | Available |
|--------------------------|------------|---------|-------|--------|------|------------|
| | Budget | Budget | MTD | YTD | P.O. | Budget |
| REVENUE | | | | | | |
| MISCELLANEOUS | | | | | | |
| 361000 INTEREST INCOME | - | - | 9,640 | 98,670 | | - (98,670) |
| MISCELLANEOUS Total | - | - | 9,640 | 98,670 | | - (98,670) |
| | | | | | | |
| REVENUE Total | - | - | 9,640 | 98,670 | | - (98,670) |
| 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 October 31, 2025

Indianapolis-Marion County Public Library

| | | | MTD | YTD |
|---------|------------------|---------------------------------------------------------------------------------------|---------|-----------|
| REVENUE | | | | |
| | MISCELLANEOUS | | | |
| | | 332205 EMERGENCY CONNECTIVITY FUND | - | |
| | | 334700 GRANTS - LSTA | - | |
| | | 334720 GRANTS - STATE | - | 2,409 |
| | | 334752 GRANTS - IMLS FEDERAL FUNDED | - | |
| | | 360000 MISCELLANEOUS REVENUE | - | |
| | | 360001 REVENUE ADJUSTMENT | - | |
| | | 361000 INTEREST INCOME | 7,943 | 77,07 |
| | | 367000 FOUNDATION CONTRIBUTION | 42,850 | 1,874,55 |
| | | 367002 FOUNDATIONS - DESIGNATED GIFTS | - | |
| | | 367004 OTHER GRANTS | - | |
| | | 396000 REFUNDS | - | |
| | | 399000 REIMBURSEMENT FOR SERVICES | - | |
| | MISCELLANEOUS To | tal | 50,793 | 1,954,038 |
| | | | - | |
| REVENUE | | | 136,513 | 1,954,038 |
| XPENSE | | | | |
| | | 00005000 - OPEN FOR ADJUSTMENTS | - | |
| | | 00015007 - CBLC CENTER FOR BLACK LIT & CULTURE | - | |
| | | 00025001 - COLLEGE UNRESTRICTED GIFT | - | 496 |
| | | 00035001 - GLENDALE UNRESTRICTED GIFT | 1,186 | 3,676 |
| | | 00045001 - IRVINGTON UNRESTRICTED GIFT | 2,000 | 3,690 |
| | | 00055001 - BRIGHTWOOD UNRESTRICTED GIFT | 200 | 939 |
| | | 00065001 - DECATUR UNRESTRICTED GIFT | - | 188 |
| | | 00075001 - EAGLE UNRESTRICTED GIFT | - | 246 |
| | | 00085001 - E. 38TH STREET UNRESTRICTED GIFT | - | 100 |
| | | 00095001 - E. WASHINGTON UNRESTRICTED GIFT | - | 30 |
| | | 00125001 - HAUGHVILLE UNRESTRICTED GIFT | - | |
| | | 00135001 - LAWRENCE UNRESTRICTED GIFTS | 177 | 3,510 |
| | | 00145001 - NORA UNRESTRICTED GIFTS | 1,453 | 6,128 |
| | | 00155001 - PIKE UNRESTRICTED GIFTS | 280 | 3,867 |
| | | 00165001 - GARFIELD PARK UNRESTRICTED GIFTS | - | 340 |
| | | 00175001 - SOUTHPORT UNRESTRICTED GIFTS | 65 | 1,038 |
| | | 00185001 - SPADES PRK UNRESTRICTED GIFTS | 203 | 894 |
| | | 00195001 - WAYNE UNRESTRICTED GIFTS | 155 | 1,136 |
| | | 00205001 - W. INDIANAPOLIS UNRESTRICTED GIFTS | - | 204 |
| | | 00215001 - FRANKLIN RD UNRESTRICTED GIFTS | 177 | 2,641 |
| | | 00235001 - FORT BEN HARRISON UNRESTRICTED GIFTS | - | 329 |
| | | 00245001 -INFOZONE UNRESTRICTED GIFTS | - | 592 |
| | | 00255001 - OUTREACH UNRESTRICTED GIFT FUND | - | - |
| | | 00275001 - MICHIGAN RD UNRESTRICTED GIFTS | 33 | 546 |
| | | 00285001 - BEECH GROVE UNRESTRICTED GIFTS | - | |
| | | 00295001 - W. PERRY UNRESTRICTED GIFTS | 25 | 232 |
| | | 00405001 - CEO UNRESTRICTED GIFTS | 358 | 10,325 |
| | | 00405010 - DIGITAL ENCYCLOPEDIA OF INDPLS DEOI | - | 10,411 |
| | | 00425002 - LIBRARY MATERIALS MEMORIAL FUND | - | (234 |
| | | 00.405000 1100.407501410.507475.01570 | - | (139,426 |
| | | 00425003 - LIBRARY MATERIALS ESTATE GIFTS | | (107,720 |
| | | 00425003 - LIBRARY MATERIALS ESTATE GIFTS 00425004 - LIBRARY MATERIALS COLLECTIONS | 9,640 | 190,253 |

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

Indianapolis-Marion County Public Library

| | MTD | YTD |
|------------------------------------------------------------------|--------|---------|
| | | |
| 23455066 - PROGRAM PRESENTATION LAPTOPS 2023 | - | - |
| 23465013 - SUMMER READING PROGRAM | - | - |
| 23475010 - IPS RACIAL EQUITY INSTITUTE TRAININ | - | - |
| 24005013 - SUMMER READING PROGRAM | - | - |
| 24015029 - CULTURE HISTORY AND SOCIETY | - | - |
| 24015032 - CBLC 7TH ANNIVERSARY | - | 500 |
| 24015041 - CENTRAL AUTHOR ENGRAVINGS PHASE 2 | - | 1,500 |
| 24035015 - GLENDALE GRAND OPENING | - | - |
| 24085012 - E38 ZINE COLLECTION | - | 251 |
| 24085013 - E38 CAREER CENTER | - | 2,194 |
| 24085024 - FAMILY SPICE CLUB | - | - |
| 24135012 - GRAPHIC NOVEL CLUB | 169 | 638 |
| 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 | - | - |
| 24255043 - SRP SUMMER GROUP BOOK COLLECTION | - | 974 |
| 24285011 - YOUNG SCIENTISTS (BEECH GROVE) | - | - |
| 24295012 - STEAM TEAM FOR HOMESCHOOL | _ | 808 |
| 24415010 - SOCIAL WORK PROGRAM REVIEW | - | _ |
| 24415014 - MCFADDEN LECTURE 2024 | _ | _ |
| 24425016 - DOWNEY DIGITIZATION | - | _ |
| 24455015 - WORLD LANGUAGE BOOK CLUB | - | _ |
| 24455037 - EARLY LITERACY SPECIALIST | - | 80,414 |
| 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 | _ | 4,975 |
| 24455059 - DIGITAL CREATIVITY | 47 | 1,300 |
| 24455061 - WORLD LANUAGE COMPUTER CLASSES | - | 1,000 |
| 24455063 - CONCERT SERIES | _ | 1,180 |
| 24455064 - HEALTHY BODY HEALTHY MIND | _ | 1,100 |
| 24455068 - ADULT BOOK DISCUSSION | _ | 254 |
| 24455069 - ADULT BOOK DISCUSSION 24455069 - ONE STATE ONE STORY | - | 48 |
| | - | 40 |
| 24455071 - ASRP COFFEE BREWING | - | - |
| 24455072 - WRITING WORKSHOPS FOR ADULTS | - | 4 / 41 |
| 24465012 - MARKETING | - | 4,641 |
| 24475012 - PLA CONFERENCE | - | 1 500 |
| 24475013 - LILLIAN CHILDRESS HALL SCHOLORSHIP | 10.07 | 1,500 |
| 25005013 - SUMMER READING PROGRAM 2025 | 10,067 | 212,245 |
| 25005015 - FALL FEST SLAMMIN RHYMES CHALLENGE | - | 1,500 |
| 25005016 - WELLNESS PROGRAMS | 459 | 9,549 |
| 25005029 - INDYPL SEED LIBRARY | 236 | 6,210 |

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

Indianapolis-Marion County Public Library

| | MTD | YTD |
|------------------------------------------------|--------|---------|
| | | |
| 25005034 - LGBTQ COMPETENCIES with IYG | 400 | 800 |
| 25005036 - PRESCHOOL PACKAGED PROGRAMS | 3,500 | 22,650 |
| 25005039 - ON THE ROAD TO READING | 203 | 392 |
| 25015011 - NONPROFIT WORKSHOPS | 1,255 | 3,565 |
| 25015014 - CENTRAL EXHIBITS | 202 | 513 |
| 25015017 - DRAG STORYTIME | 1,204 | 2,871 |
| 25015021 - CBLC 8TH ANNUAL JUNETEENTH BOOKFEST | - | 8,000 |
| 25015033 - CBLC UMBRELLA CAP | - | 1,910 |
| 25085012 - E38 ZINE COLLECTION | - | 161 |
| 25085013 - E38 CAREER CENTER | 3,412 | 5,686 |
| 25245015 - AUTISM CERTIFICATION FOR BRANCHES | - | |
| 25255015 - BUNNY BAG PROGRAM BOOKS AND SUPPLIE | 8,852 | 21,177 |
| 25405010 - DISABILITY AWARENESS | - | 4,600 |
| 25415014 - MCFADDEN LECTURE | - | 49,782 |
| 25425012 - MARION COUNTY INERNET LIBRARY 2526 | 63,000 | 533,445 |
| 25425014 - GENERAL DIGITIZATION | 1,938 | 2,622 |
| 25425017 - ARTS INSIGHT IND DIGITIZATION PROJT | - | 8,183 |
| 25425025 - EXPANDING OUR STORY COMMUNITY & BEL | 16,324 | 27,192 |
| 25435011 - TANGRAM GRANT FOR DISABILITIES PRJC | - | 5,971 |
| 25455010 - MEET THE ARTIST 2025 | - | 48,505 |
| 25455011 - HOMESCHOOL FOR THE LIBRARY | - | 2,387 |
| 25455013 - TEEN PACKAGED PROGRAMS | 1,000 | 8,100 |
| 25455016 - OUTSMARTING SCAMMERS | 1,200 | 1,200 |
| 25455015 - WORLD LANGUAGE BOOK CLUB | - | 1,000 |
| 25455022 - CAREGIVER SUPPORT | 780 | 3,840 |
| 25455028 - TEEN COMMUNITY BOOK CLUB | 800 | 800 |
| 25455024 - SHE EVENT 2025 ELEVATE AND CELEBRAT | - | 944 |
| 25455035 - YA AUTHOR VISITS | 960 | 9,401 |
| 25455039 - MEET YOUR NEIGHBOR | 728 | 2,072 |
| 25455040 - LATIN CULTURE COMMITTEE OUTREACH | 144 | 922 |
| 25455041 - ART PROGRAM | 1,290 | 6,528 |
| 25455042 - CONVERSATION CIRCLES | 1,500 | 8,335 |
| 25455045 - PATHWAY TO LITERACY | 4,296 | 10,364 |
| 25455052 - ADULT SUMMER READING PROGRAM | 650 | 40,000 |
| 25455055 - DIA DEL NINO (REACH OUT AND READ) | - | 12,500 |
| 25455056 - BILINGUAL STORYTIME | 1,500 | 6,000 |
| 25455067 - BUILDING DIGITAL LITERACY | 1,800 | 15,150 |
| 25455073 - A GARDEN PROGRAM | 600 | 4,210 |
| | | |

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

| | Original Budget | Revised Budget | MTD | YTD | P.O. | Available Budget |
|-------------------------------------|--------------------|-------------------|-------|---------|-------|---------------------|
| REVENUE | виадег | виадет | MID | עוז | P.U. | buager |
| CHARGES FOR SERVICES | | | | | | |
| 347610 PARKING REVENUE | 135,000 | 135,000 | 3,179 | 80,653 | _ | 54,347 |
| 347611 EVENTS PARKING | 12,000 | 12,000 | 1,400 | 11,225 | _ | 775 |
| CHARGES FOR SERVICES Total | 147,000 | 147,000 | 4,579 | 91,878 | - | 55,122 |
| MISCELLANEOUS | | | | | | |
| 360000 MISCELLANEOUS REVENUE | 500 | 500 | _ | _ | _ | 500 |
| 360001 REVENUE ADJUSTMENT | - | - | 77 | 426 | _ | (426) |
| 361000 INTEREST INCOME | 26,000 | 26,000 | 2,088 | 20,992 | _ | 5,008 |
| MISCELLANEOUS Total | 26,500 | 26,500 | 2,165 | 21,418 | - | 5,082 |
| | | | | | | |
| REVENUE Total | 173,500 | 173,500 | 6,744 | 113,296 | - | 60,204 |
| EXPENSE SUPPLIES | | | | | | |
| 421200 PRINTER SUPPLIES | 2,000 | 2,000 | _ | 111 | _ | 1,890 |
| 421500 OFFICE SUPPLIES - FAC/PURCH | 2,200 | 2,200 | 815 | 2,385 | 685 | (870) |
| 422600 UNIFORMS | 200 | 200 | - | 2,000 | - | 200 |
| 422310 CLEANING & SANITATION | 500 | 500 | _ | 26 | _ | 474 |
| SUPPLIES Total | 4,900 | 4,900 | 815 | 2.521 | 685 | 1,694 |
| | -7.00 | -7.55 | | | | -, |
| OTHER SERVICES AND CHARGES | | | | | | |
| 431100 LEGAL SERVICES | 1,250 | 1,250 | - | _ | - | 1,250 |
| 431200 ENGINEERING & ARCHITECHTURAL | 9,000 | 9,000 | _ | _ | - | 9,000 |
| 431500 CONSULTING SERVICES | 2,500 | 5,415 | - | _ | 2,915 | 2,500 |
| 431501 PARKING GARAGE CONTRACTUAL | 12,000 | 12,000 | 1,000 | 10,000 | - | 2,000 |
| 432200 POSTAGE | 100 | 100 | - | - | - | 100 |
| 432400 DATA COMMUNICATIONS | 3,000 | 3,000 | 246 | 2,189 | - | 811 |
| 434201 EXCESS LIABILITY | 5,400 | 5,400 | 513 | 5,047 | - | 353 |
| 436100 REP & MAINT-STRUCTURE | 7,100 | 7,100 | - | 7,100 | - | - |
| 436110 CLEANING SERVICES | 15,900 | 15,900 | 867 | 18,106 | - | (2,206) |
| 436200 REP & MAINT-EQUIPMENT | 4,000 | 4,000 | - | 1,072 | - | 2,928 |
| 436201 REP & MAINT-HEATING & AIR | 30,000 | 31,500 | - | 1,500 | - | 30,000 |
| 439904 BANK FEES/CREDIT CARD FEES | 9,000 | 9,000 | 837 | 8,197 | - | 803 |
| 439905 OTHER CONTRACTUAL SERVICES | 66,700 | 68,860 | 4,707 | 51,814 | 2,160 | 14,886 |
| OTHER SERVICES AND CHARGES TOTAL | 165,950 | 172,525 | 8,171 | 105,025 | 5,075 | 62,425 |
| CAPITAL | | | | | | |
| 445300 CAPITAL - EQUIPMENT | 5,000 | 5,000 | - | _ | _ | 5,000 |
| CAPITAL Total | 5,000 | 5,000 | - | - | - | 5,000 |
| EXPENSE Total | 175,850 | 182,425 | 8,986 | 107,546 | 5,760 | 69,119 |

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

| | Original | Revised | | | | Available |
|-----------------------------------------|-----------------------|-----------------------|---------------|-----------------------|-------------------|-----------------------|
| | Budget | Budget | MTD | YTD | P.O. | Budget |
| EVENUE | | | | | | |
| CHARGES FOR SERVICES | | | | | | |
| 347640 SHARED SYSTEM REVENUE | - | - | 31,735 | 113,927 | - | (113,927) |
| CHARGES FOR SERVICES Total | - | - | 31,735 | 113,927 | - | (113,927) |
| EVENUE Total | - | - | 31,735 | 113,927 | - | (113,927) |
| XPENSE | | | | | | |
| PERSONAL SERVICES | | | | | | |
| 411000 SALARIES APPOINTED STAFF | 125,703 | 125,703 | 3,105 | 56,493 | | 69,210 |
| 413100 FICA AND MEDICARE | 9,617 | 9,617 | 231 | 4,048 | | 5,569 |
| 413300 PERF/INPRS | 10,919 | 10,919 | 882 | 2,431 | | 8,488 |
| PERSONAL SERVICES Total | 146,239 | 146,239 | 4,218 | 62,971 | - | 83,268 |
| SUPPLIES Total | 5,000 | 9,981 | - | 3,595 | 431 | |
| 421600 LIBRARY SUPPLIES SUPPLIES Total | 5,000 5,000 | 9,981 9,981 | <u>-</u> - | 3,595 3,595 | 431 431 | 5,955 5,955 |
| OTHER SERVICES AND CHARGES | | | | | | |
| 431500 CONSULTING SERVICES | 1,000 | 1,000 | | - | - | 1,000 |
| 432300 TRAVEL | | _ | | - | | |
| 432501 IN HOUSE CONFERENCE | | - | | | | - |
| 439901 COMPUTER SERVICES | 18,676 | 18,676 | | - | | 18,676 |
| 439905 OTHER CONTRACTUAL SERVICES | 5,000 | 4,631 | | 3,531 | 401 | 700 |
| 439907 EVENTS & PR | 3,900 | 3,900 | | - | - | 3,900 |
| 439909 REIMBURSEMENT FOR SERVI | 35,000 | 35,000 | | - | - | 35,000 |
| 439930 MATERIALS CONTRACTUAL | 1,000 | 1,000 | - | - | - | 1,000 |
| OTHER SERVICES AND CHARGES TOTAL | 64,576 | 64,207 | - | 3,531 | 401 | 60,276 |
| XPENSE Total | 215,815 | 220,427 | 4,218 | 70,097 | 832 | 149,498 |

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

Construction Fund Cash Balances - Does Not Include Retainage Withheld

| Fund 479 - Restricted - Multiple Projects | 1,050.32 |
|----------------------------------------------------|---------------|
| Fund 482 - Restricted - Multiple Projects 2 | 545,969.71 |
| Fund 483 - Restricted - Glendale Project | 678,427.90 |
| Fund 484 - Restricted - Fort Harrison Project | 1,056,427.98 |
| Fund 485 - Restricted - Multiple Projects 3 | 2,364,722.87 |
| Fund 486 - Restricted - Multiple Projects 4 | 2,037,126.32 |
| Fund 487 - Restricted - Curve & Other Projects | 2,264,204.68 |
| Fund 488 - Restricted - Nora Reno & Other Projects | 1,510,498.80 |
| Fund 489 - Restricted - Pike Reno & Other Projects | 1,673,617.44 |
| Fund 490 - Restricted - Multiple Projects 5 | 6,430,603.06 |
| Total Construction Fund Cash Balances | 18,562,649.08 |

Summary of Classifications

| | * ADJUSTED | | | | | |
|--------------------------------------------------------|---------------|------------|--------------|---------------|--------------|-------------------|
| | ORIGINAL | CURRENT | CURRENT | PROJECT | | |
| PROJECT | BUDGET | MONTH | YEAR | TO DATE | OPEN POs | <u>UNEXPENDED</u> |
| * F. and 470 Destricted Atallians Desired | | | | | | |
| * Fund 479 - Restricted - Multiple Projects | 5,000,000.00 | 10,490.85 | 207,440.93 | 4,998,949.68 | 0.00 | 1,050.32 |
| * Fund 482 - Restricted - Multiple Projects 2 | 5,349,512.62 | 29,475.54 | 545,003.28 | 4,803,542.91 | 133,251.90 | 412,717.81 |
| Fund 483 - Restricted - Glendale Project | 15,804,680.40 | 0.00 | 99,365.98 | 15,126,252.50 | 168,098.32 | 510,329.58 |
| Fund 484 - Restricted - Fort Harrison Project | 14,530,898.46 | 0.00 | 18,502.00 | 13,474,470.48 | 91,455.97 | 964,972.01 |
| Fund 485 - Restricted - Multiple Projects 3 | 5,791,761.08 | 45,180.94 | 1,440,472.11 | 3,427,038.21 | 149,495.50 | 2,215,227.37 |
| Fund 486 - Restricted - Multiple Projects 4 | 5,779,040.08 | 196,267.05 | 1,085,483.52 | 3,741,913.76 | 23,060.59 | 2,014,065.73 |
| Fund 487 - Restricted - Curve & Other Projects | 6,421,800.10 | 172,373.27 | 3,624,361.41 | 4,157,595.42 | 1,726,629.77 | 537,574.91 |
| Fund 488 - Restricted - Nora Reno & Other Projects | 6,295,701.40 | 1,898.87 | 497,814.78 | 4,785,202.60 | 51,497.40 | 1,459,001.40 |
| Fund 489 - Restricted - Pike Reno & Other Projects | 6,347,432.14 | 2,947.99 | 1,791,075.16 | 4,673,814.70 | 568,037.63 | 1,105,579.81 |
| Fund 490 - Restricted - Multiple Projects 5 | 6,565,502.33 | 0.00 | 0.00 | 134,899.27 | 0.00 | 6,430,603.06 |
| **** Fund 491 - Restricted - WIN & Multiple Projects 6 | | 0.00 | 3,537.00 | 3,537.00 | 0.00 | |
| Total Expenditures | 77,886,328.61 | 458,634.51 | 9,309,519.17 | 59,323,679.53 | 2,911,527.08 | 15,651,122.00 |

| | ADJUSTED ORIGINAL <u>BUDGET</u> | CURRENT MONTH | CURRENT <u>YEAR</u> | PROJECT TO DATE | BUDGET BALANCE |
|-----------------------------------------------|---------------------------------------|------------------|------------------------|--------------------|-------------------|
| ** Appropriated Interest Earnings - Fund 483 | 307,138.37 | 1,989.02 | 22,058.59 | 307,138.37 | 0.00 |
| *** Appropriated Interest Earnings - Fund 484 | 233,391.76 | 3,085.17 | 30,542.59 | 233,391.76 | 0.00 |
| Appropriated Interest Earnings - Fund 485 | 217,644.63 | 6,828.80 | 74,749.34 | 217,644.63 | 0.00 |
| Appropriated Interest Earnings - Fund 486 | 205,583.48 | 6,240.47 | 70,184.01 | 205,583.48 | 0.00 |
| Appropriated Interest Earnings - Fund 487 | 318,508.24 | 6,825.22 | 105,335.75 | 318,508.24 | 0.00 |
| Appropriated Interest Earnings - Fund 488 | 192,409.54 | 4,321.38 | 42,345.16 | 192,409.54 | 0.00 |
| Appropriated Interest Earnings - Fund 489 | 244,140.28 | 4,821.08 | 57,871.06 | 244,140.28 | 0.00 |
| Appropriated Interest Earnings - Fund 490 | 220,019.35 | 18,382.11 | 164,944.80 | 220,019.35 | 0.00 |

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

^{**} Total interest went \$247,138.37 above estimated \$60,000.00 so added it to budget.

^{***} Total interest went \$173,391.76 above estimated \$60,000.00 so added it to budget.

^{**** 2025} Bond Will Be Issued Later This Year.



Board Action Request

6b

To: IMCPL Board Meeting Date: November 24, 2025

From: Finance Committee Approved by the Library Board:

Effective Date: November 24, 2025

Subject: Data Axle Reference Solutions Premium+ subscription database renewal - Resolution 49-2025

Recommendation: Authorize the approval of Resolution 49-2025

Background: The Data Axle Reference Solutions Premium+ subscription database is used by the public for business research at any library location or remotely from home, school or businesses. This essential tool is used as part of the library catalog and reference databases on the library's "Research and Learn" database page or from the URL (http://ezproxy.ilibrary.org/login?url=http://www.referenceusa.com/) with a library card.

The Reference Solutions Premium+ database has been one of the top databases used by the library for 10+ years. The annual cost for this core reference tool has stayed flat at \$58,534.44 since 2017. At about 294,000+ retrievals year-to-date and \$0.21 per retrieval in 2025, Reference Solutions Premium+ remains one of our most used and valuable databases. Data Axle is a sole source provider for this type of business reference resource, with quality data collection and verification methods. The library acquires the database through MCLS (Midwest Consortium Library Services) at a 20% discount.

The Premium+ package includes U.S. and Canadian business research modules for Businesses, White Pages, Healthcare, Consumer Lifestyles, Jobs/Internships, New Businesses, New Movers / Homeowners, and Historical Business.

The subscription period for the renewal runs from Jan 31, 2026 - Jan 30, 2027.

Strategic/Fiscal Impact:

The annual Data Axle Reference Solutions Premium+ database cost of \$58,534.44 will be funded from Operating Funds (10126120-439930 MATERIALS CONTRACTUAL).

MCLS 11/10/2025

Approval form

Instructions:

The approval form is not an invoice and should not be used to generate payment.



Institution

Indianapolis Public Library

PO Box 211 2450 North Meridian St Indianapolis, IN 46206-0211 United States

Att: Irene Rosier, Order Specialist, Acquisitions

Consortium

Midwest Collaborative for Library Services

1407 Rensen street Lansing, MI 48910 United States

| Description | Status | Period | Reference | Cost |
|-----------------------------------------------------------------|----------|-------------------------|-----------|---------------|
| Data Axle January February March Publisher: Data Axle | | | | |
| Reference Solutions Premium+ | Accepted | 01/31/2026 - 01/30/2027 | | 58,534.44 USD |
| Total estimate | | | | 58,534.44 USD |

Notes:

This is not an invoice. To be used for internal quote and purchase order requests only.



Board Resolution

6b

INDIANAPOLIS-MARION COUNTY PUBLIC LIBRARY RESOLUTION 49-2025 Data Axle Reference Solutions Premium+ Subscription Database Renewal November 24, 2025

WHEREAS, the Indianapolis-Marion County Public Library ("IndyPL") provides online reference tools through its web site and library catalog;

WHEREAS, the Data Axle Reference Solutions Premium+ database is one-of-a-kind service that is a vital reference tool for IndyPL, therefore; and

BE IT RESOLVED the Data Axle Reference Solutions Premium+ subscription database renewal, as quoted, are approved and the Board of Trustees authorizes the Chief Executive Officer to approve the annual renewal with the selected Vendor for a cost not to exceed \$58,534.44 for the period January 31, 2026 to January 30, 2027.

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

RESOLUTION 49-2025

Data Axle Reference Solutions Subscription Database Renewals

| <u>AYE</u> | NAY |
|-----------------------------------------------------|-----|
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| Adopted this 24 th day of November, 2025 | |
| ATTEST:Secretary of the Board | |



Board Action Request

6C

To: IMCPL Board Meeting Date: November 24, 2025

From: Finance Committee Approved by the Library Board:

Effective Date: November 24, 2025

Subject: E-magazine subscription renewal - Resolution 50-2025

Recommendation: Authorize the approval of Resolution 50-2025

Background: As an important component of the library's "virtual branch" collection, emagazines are a popular part of our online collection. As many magazines move from physical to online, it allows the library to continue to provide access to popular magazines like the New Yorker, Newsweek, Prevention and Rolling Stone.

With availability to an unlimited number of simultaneous users, on demand permanent checkouts and new issue alerts, the magazines are available for free on a phone or other personal device. Usage for 2025 is on track to reach 296,000 issue checkouts in the last year, a 27% increase over the previous 12 month period.

The library's OverDrive/Libby e-magazine collection has 5,000+ titles, including many world language titles, all available on the Libby app with a library card. The annual subscription fee is \$80,000 and the subscription period runs December 31, 2025 – December 31, 2026.

Strategic/Fiscal Impact:

The OverDrive e-magazine subscription cost of \$80,000 will be funded from the Operating Fund (10126120-439930 MATERIALS CONTRACTUAL).



Board Resolution

6C

INDIANAPOLIS-MARION COUNTY PUBLIC LIBRARY RESOLUTION 50-2025 APPROVAL OF OVERDRIVE E-MAGAZINE RENEWAL November 24, 2025

WHEREAS, the Indianapolis-Marion County Public Library ("IndyPL") provides An online collection through its web site under "e-Books & Streaming" and mobile apps like Libby;

WHEREAS, the OverDrive e-magazine subscription service is embedded with the library's ebook and eaudio collection and is a successful and popular subscription package for IndyPL patrons, therefore

BE IT RESOLVED the OverDrive e-magazine subscription renewal, as quoted, is approved and the Board of Trustees authorizes the Chief Executive Officer to approve the annual renewal with the selected vendor for an annual cost not to exceed \$80,000 for the period December 31, 2025 to December 31, 2026.

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

RESOLUTION 50-2025

Approval of OverDrive E-Magazine Renewal

| <u>AYE</u> | NAY |
|-----------------------------------------------------|-----|
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| Adopted this 24 th day of November, 2025 | |
| | |
| ATTEST: Secretary of the Board | |
| Secretary of the board | |



Board Action Request

6d

To: IMCPL Board Meeting Date: November 24, 2025

From: Finance Committee Approved by the Library Board:

Effective Date: November 24, 2025

Subject: Resolution 51-2025 – Transfer between Classifications and Accounts

Recommendation: Authorize the adoption of Resolution 51-2025

Background: The transfer of \$45,000 is in the Operating Fund to move funds from IT Office Supplies to IT Computer Services to cover services related to the Baker & Taylor service, which is ending. The cost is for Syndetics Unbound from Innovative (Clarivate). This is a replacement service for Content Café by Baker & Taylor. They announced that they are shutting down operations. This is an emergent need to cover those services.

The transfer for \$740,000 is to purchase additional ebooks and eaudiobooks. This will improve our patron experience, wait times, and the ability to purchase patron requests that we have been unable to fill. This transfer will come from the medical and dental to capital outlays.

Strategic/Fiscal Impact: This transfer has no impact on the total budget for 2025 as the funds are moving from one account to another.



Board Resolution

6d

INDIANAPOLIS-MARION COUNTY PUBLIC LIBRARY RESOLUTION 51-2025 TRANSFER BETWEEN CLASSIFICATIONS AND ACCOUNTS November 24, 2025

WHEREAS, certain conditions have developed since the Adoption of the 2025 Annual Budget,

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

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

| OPERATING FUND | | | |
|----------------------|-----------------|----------------------------|----------------|
| Decrease | | | |
| FROM: | | | |
| 1. PERSONAL SERVICES | 10126170-413500 | MEDICAL & DENTAL INSURANCE | (\$740,000.00) |
| 2. SUPPLIES | 10126110-421500 | OFFICE SUPPLIES- FAC/PURCH | (\$45,000.00) |
| | | | -785,000.00 |
| Increase | | | |
| TO: | | | |
| 3. COMPUTER | 10126110-439901 | COMPUTER SERVICE | 45,000.00 |
| 4. CAPITAL OUTLAYS | 10126120-449000 | BOOKS & MATERIALS | 740,000.00 |
| | | | \$785,000.00 |

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

RESOLUTION 51-2025 TRANSFER BETWEEN CLASSIFICATIONS AND ACCOUNTS November 24, 2025

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| ATTEST: | |
| Secretary of the Board | |



Board Action Request

7a

To: IMCPL Board Meeting Date: November 24, 2025

From: Chief Public Services Officer via Diversity, Policy and Human Resources Committee

Approved by the Library Board: Effective Date: November 24, 2025

Subject: Resolution 52-2025 - Approval of Proposed Revision of Collection Management Policies (Policy 600)

Recommendation: Approval of Resolution 52-2025 Revision of Collection Management Policies (Policy 600)

Background: The Chief Collection Management Officer, in collaboration with Collection Management staff, has led a comprehensive review and revision of Policy 600: "USE, SELECTION, AND MANAGEMENT OF THE MATERIALS COLLECTION" policy, commonly known as the "Materials Selection Policy" that guide the selection of materials and other work of the Collection Management Department. The review and revision process included:

- Researching materials selection policies from other urban public library systems
- Engaging in multiple rounds of feedback from IndyPL staff across all departments
- Expanding and updating the policy to reflect current practices and increase transparency

The proposed updates align IndyPL's policy with contemporary public library standards and best practices. These changes support the library's mission and strategic plan, and enhance the operational framework for materials selection, ongoing collection evaluation, and deaccessioning, ensuring a dynamic and responsive collection that meets community needs.

The revised policy equips library staff with a clearer understanding of our collection management practices and strengthens their ability to explain these practices to the public, fostering greater trust and engagement with our staff and community.

Strategic/Fiscal Impact: Accounted for in the 2026 budget.



Board Resolution

7a

INDIANAPOLIS-MARION COUNTY PUBLIC LIBRARY

RESOLUTION 52-2025

REVISION OF COLLECTION MANAGEMENT POLICIES

NOVEMBER 24, 2025

WHEREAS, the Library Board of Trustees ("Board") has directed Library leadership to conduct a review and update of Library policies based on current best practices, operational changes, Library organizational and position changes, and needed clarifications and changes regarding policy language and organizational structure;

WHEREAS, the Chief Collection Management Officer has completed its review of all Collection Management policies and is proposing policy updates in the form identified and described in the attachment to this Resolution ("2025 Collection Management Policy Updates");

WHEREAS, the Diversity, Policy and Human Resource Committee recommends that the proposed Policy Updates be approved by the Board;

WHEREAS, the Board has reviewed the proposed Policy Updates and deems them appropriate and consistent with the mission and operations of the Library as a taxpayer supported public entity;

NOW, THEREFORE, BE IT RESOLVED that the Board hereby approves the Policy Updates in the form attached to this Resolution, effective January 2, 2026.

INDIANAPOLIS-MARION COUNTY PUBLIC LIBRARY RESOLUTION 52-2025

REVISION OF COLLECTION MANAGEMENT POLICIES

NOVEMBER 24, 2025

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SECTION 600: USE, SELECTION, AND MANAGEMENT OF THE MATERIALS COLLECTION

This section outlines the policies governing the use, selection, and management of the materials collection at the Indianapolis-Marion County Public Library ("the Library"), as included in the Policy Manual. These policies reflect the philosophy of the Library Board and Leadership Team and are developed by professionally trained public library collection specialists with input from staff across all locations, to ensure the collection meets the needs of the community.

600 INTRODUCTION

The Indianapolis Public Library commits to enriching and supporting our communities by inspiring lifelong learning through responsible stewardship, relevant collections, and engaging service. As a premier urban public library, the Library strives to deliver exceptional, community-focused service and champion equitable access to knowledge and resources for all.

In alignment with our core value of providing equitable access, we select, acquire, and provide free and open access to materials that reflect and support the diverse needs of our community. Our collection serves as both a robust physical resource on-site during open hours and a dynamic virtual collection, available 24/7 and accessible from anywhere, ensuring that all residents, regardless of location or schedule, can benefit from the Library's offerings.

Through responsive and inclusive collection development, the Library strives to meet the informational, educational, recreational, and entertainment needs of Library cardholders, within the limits of budget and applicable law, while also anticipating future interests and emerging trends. This policy outlines the principles and practices that guide the selection and management of materials to ensure equitable, inclusive, and relevant service for all.

The Library endeavors to create a balanced collection that embraces and promotes diversity, inclusion, and representation. The collection serves to preserve, promote, highlight, and give voice to individuals and groups with varying backgrounds, experiences, styles, perceptions, values, and beliefs.

Library materials are not sequestered except for the express purpose of protecting them from damage or theft. The Library does not advocate labels or rating systems for Library materials except for the use of directional labels for ease of finding items in the collection. The Library affirms the rights of individuals to form their own opinions about resources they choose to read, listen to, or view.

Collection Management staff are responsible for selecting materials, guided by their education, training, subject expertise, and job classification. Input from other staff and Library patrons informs the selection process to ensure the collection reflects community needs and interests. Ultimate responsibility for collection management rests with the Library CEO, who operates within the framework of policies established by the Library Board of Trustees.

601 INTELLECTUAL FREEDOM

We enable all individuals in the Indianapolis community to exercise their right to access constitutionally protected information as guaranteed in the First Amendment to the Constitution of the United States, which protects the freedom of expression and the corollary freedom of access to information. The Library guides its selection policy using the *Library Bill of Rights*, the *Freedom to Read Statement*, and the *Freedom to View Statement* adopted by the American Library Association.

602 CENSORSHIP

The Library objects to censorship in the fulfillment of its responsibility to provide information and enlightenment. Library material meeting the selection criteria is not excluded because of the origin, background, or views of those contributing to its creation.

If material is not chosen for the Library's collection it has been excluded because it does not meet the Library's selection criteria outlined in Section 605 below.

See also:

Indianapolis Board of Trustees resolution 18-2023 in support of library staff, collections, displays and programming; and against censorship (Appendix A)

ALA Statement on Book Censorship | ALA

Challenged Resources: An Interpretation of the Library Bill of Rights | ALA

603 MATERIALS COLLECTION SELECTION

603.1 Selection of Materials for Adults

The Library maintains a diverse collection of materials designed to satisfy the needs and interests of a wide audience of adults in the Indianapolis community. Selections reflect the diverse interests, backgrounds, and perspectives of adult patrons. Material of a scholarly, academic, or highly specialized nature may not meet selection criteria. Selection of adult materials is not inhibited by the possibility that minors may inadvertently encounter these materials.

603.2 Selection of Materials for Minors

The Library selects materials for children and teens with the intent to foster a lifelong love of reading, support recreational interests, and encourage educational growth. Materials span a wide range of topics and formats to spark curiosity, broaden interests, and reinforce learning both inside and outside the classroom. The children and teen collections at all Library locations will be shelved in age-appropriate sections designated for them. Materials used in support of children's programming are included. Curated reading lists, online resources, and staff guidance help young patrons and their caregivers identify suitable materials for their developmental, educational, and recreational needs.

603.2a Responsibility of Use of the Collection by Minors

The Library does not act *in loco parentis* (in place of the parent.) Only parents or legal guardians have the authority and responsibility to decide the reading, viewing, or listening use of library materials – both physical and electronic – for their own minor children.

603.2b Selection of Materials for Children

Library staff select materials for children (birth–12 years) using the Library's general criteria, with additional consideration for age and developmentally appropriate content, subject matter, style, and format. The collection includes fiction and nonfiction that support early childhood literacy, social-emotional development, and foundational learning across core subjects.

603.2c Selection of Materials for Teens

Materials for teens (ages 13–18) are selected to support academic success, personal development, and recreational interests. The collection includes fiction and nonfiction that reflect diverse perspectives, explore relevant social and emotional themes, and promote critical thinking and self-expression. Selections prioritize age-appropriate content, educational value, developmental appropriateness, and inclusive representation. Resources also support schoolwork, college and career readiness, and independent learning.

603.3 Selection of Materials for Students and Educators

We support student learning at all K-12 academic levels by providing supplementary materials that enhance classroom instruction, foster independent inquiry and critical thinking, and encourage lifelong learning. Materials are selected to complement – not replace – formal curricula and are intended for individual use rather than classroom-wide distribution. Selections for curriculum support are guided by the Library's general selection criteria.

603.4 Collaborative Collection Development for Shared System Schools and Community Libraries We support the **Shared System** through collaborative collection development and by sharing materials with participating schools and community libraries, ensuring students, faculty, and other members have access to a significantly broader and more robust range of materials than would be available through a single institution. It is the responsibility of school staff to provide guidance on the suitability of materials borrowed from the Library for their students.

603.5 Selection of Materials for Homeschoolers

The Library supports homeschool families by providing educational resources that enhance individualized learning across grade levels and subject areas. Library staff select materials to supplement instruction, foster independent inquiry, and promote critical thinking.

The collection includes nonfiction, textbooks, workbooks, educational guides, reference materials, and enrichment resources for kindergarten through high school. While full curriculum sets are not purchased, selections align with homeschooling needs and follow our general criteria, with attention to educational relevance, developmental appropriateness, and copyright and licensing compliance.

These materials are intended to support personal curriculum use and offer flexible learning tools for homeschool families.

603.6 Selection of Materials for Caregivers and Youth Leaders

The Library encourages and supports all adults who nurture reading and learning in children and teens through collection development and by providing access to recommended titles, curated lists, staff guidance, and other resources. Selection follows the Library's general criteria, with emphasis on practical use, literacy development, developmental appropriateness, and support for reading motivation and enrichment.

603.7 Selection of Materials for Those with Diverse Abilities

The Library is committed to providing materials that support patrons with diverse abilities by offering accessible formats and adaptive resources. These include:

- Braille Materials for children/families with low-vision or vision loss. This limited, curated browsing collection of "twin vision" braille/standard print materials includes board books, picture books, and beginning readers for children ages 0–6. It is designed to support early literacy and provide an inclusive in-branch experience for families with low-sighted members, while also serving as an entry point to programs such as the Summer Reading Program and 1,000 Books Before Kindergarten. The collection is intended to complement, not replicate, the State Library's holdings. It will not be expanded to include teen or adult materials due to space constraints, limited availability of popular-interest titles, and cost considerations. Adult/Teen Braille materials are available through the State Library's Talking Book and Braille Library.
- Audiobooks in physical and digital formats for those who benefit from auditory learning or have difficulty reading standard print.
- Large print books to support low-vision readers and readers with learning disabilities.
- **Simplified and leveled texts** to accommodate varying reading abilities and developmental needs.
- Digital resources that are compatible with screen readers and other assistive technologies.

Selection is guided by the Library's general criteria, with additional consideration for accessibility, usability, and relevance to the needs of individuals with physical, cognitive, or learning differences. The Library continually evaluates and updates these materials to ensure inclusive access and meaningful engagement for all patrons.

603.8 Selection of Materials for International Communities

The Library supports and celebrates the linguistic and cultural diversity of Indianapolis by selecting authentic, high-quality materials in world languages for all age groups. The acquisition of non-English materials is guided by principles of cultural accuracy, representation, accessibility, and availability. Selection decisions are informed by patron requests, circulation data, school enrollment figures, the presence of international community centers, documented demographic changes, and other relevant factors. Library staff review this process annually to support budget planning and ensure the collection remains responsive to evolving community needs and publishing trends.

603.9 Selection of Materials for Marginalized Communities

The Library is committed to building collections that reflect the voices, histories, and lived experiences of marginalized communities. Materials are selected across all formats to ensure accurate, affirming, and inclusive representation of groups historically underrepresented or misrepresented in mainstream publishing. This includes, but is not limited to, communities defined by race, ethnicity, gender identity, sexual orientation, disability, socioeconomic status, and immigration status.

Titles are chosen for their authenticity, relevance, and potential to foster understanding, empathy, and dialogue. The Library prioritizes works by authors from marginalized communities and actively seeks out publishers and sources that elevate underrepresented voices.

603.10 Selection of Materials for Book Discussion Groups

Titles selected for the Book Club in a Bag collection are selected based on their wide appeal, potential for meaningful conversation, and lasting relevance. Preference is given to books that resonate with a broad audience and offer rich themes or perspectives suitable for group discussion.

Selection is guided by community interest and reading trends, with consideration for the Library's collection budget. The collection includes both newly acquired titles and donated materials, particularly those provided by branch book clubs using Library Foundation-supported funding.

604 SIGNIFICANT AND EMERGING COLLECTIONS

In alignment with the Library's mission to build a collection that reflects and amplifies the voices of individuals and communities with diverse backgrounds, experiences, perspectives, and beliefs, the Library has established a number of specialized collections. These collections are designed to preserve, promote, and highlight the cultural richness and historical significance of Indianapolis and Marion County, while also supporting emerging areas of interest and responsibly managing collections that may be transitioning or sunsetting.

604.1 Central Library

As the primary reference and resource center for The Indianapolis Public Library, Central Library maintains the most inclusive and comprehensive collection in the system. The Library designs the collection to support the needs of researchers while also offering current, contemporary materials for general readers. In addition, Central houses an extensive backlist of fiction, nonfiction, and audiovisual titles, and intentionally retains older nonfiction and single-copy items that may no longer be in high demand but remain valuable for reference and historical context.

A key role of the Library's collection, particularly at Central Library and within our digital archives, is the preservation of historical materials. These older items offer valuable insights for researchers and are expected in a large urban library. While some of these materials may contain outdated or harmful depictions of people or cultures, they reflect the values of the time in which they were created.

The Library is committed to curating a collection that reflects contemporary values, especially in materials for children. However, we do not remove older items solely because they conflict with modern

perspectives. The presence of an item in the collection does not imply endorsement of its content. We acknowledge the potential harm of problematic materials, but we retain them to support historical understanding and foster dialogue that can lead to a more inclusive future.

604.2 Library Branches

Branch collections prioritize current, high-interest materials that meet the everyday needs of their communities. Rather than building comprehensive research collections, branches focus on providing timely, relevant resources that support reading, learning, and personal enrichment. These collections are shaped by floating collection dynamics and data-informed analysis tools, ensuring materials reflect the evolving interests and priorities of the neighborhoods they serve.

604.3 Indianapolis Local History and Special Collections

The *Nina Mason Pulliam Indianapolis Special Collections Room,* located at Central Library, holds a curated, non-circulating reference collection of materials focused on the history, culture, and development of Indianapolis and Marion County. In addition to nonfiction works, the collection also includes fiction titles from prominent and widely recognized Indianapolis authors. While intentionally limited in scope and not intended to be comprehensive, the collection is guided by the following goals:

- **604.4 Preserve and provide access** to rare and significant materials that document the cultural, intellectual, artistic, and diverse heritage of Indianapolis and Marion County
- **Safeguard the history** of the Indianapolis Public Library through the collection and storage of institutional records and related materials.
- **Ensure long-term preservation** by housing materials in various secure, environmentally controlled conditions that support their physical integrity.
- **604.7 Support research and learning** by offering reference services to local history researchers and members of the public interested in the people, authors, artists, businesses, and events that have shaped Indianapolis.

604.8 Local Authors

As part of the 2025-2027 Strategic Plan, the Library plans to consolidate works by local authors into a dedicated collection at Central Library, to include published works by creators from the greater Indianapolis area of Marion County, and the surrounding counties. This collection includes both fiction and nonfiction titles, representing a wide range of genres, subjects, and voices. Works by self-published and locally known authors are featured alongside those by widely recognized writers. The collection reflects the literary and cultural contributions of the Central Indiana community and affirms the Library's commitment to celebrating and preserving local authorship and storytelling. Additional copies of these works may be included in the floating collection.

604.9 Indiana Collection

The Indiana Collection features materials that document and explore the natural environment, history, culture, politics, government, and communities of both Indianapolis and the state of Indiana. Resources are selected to support lifelong learning, civic engagement, and local research, with a strong emphasis on accuracy and regional relevance. The collection includes works of historical and contemporary significance, with topics such as state history, governance, Indigenous and immigrant histories, environment, education, and biographies and cultural contributions of Hoosiers. Ongoing curation

ensures the collection remains current, representative, and aligned with the Library's role in preserving and providing materials on the state's informational and cultural heritage.

604.10 Digital Indy

The Library makes materials available through its publicly accessible digital archive, *Digital Indy*. In addition to documenting the Library's own history, *Digital Indy* collaborates with local organizations to highlight the people, places, and events that have shaped Indianapolis and Marion County. Digitization priority is given to collections from nonprofits, community-driven projects, public services, historically marginalized communities, and cultural organizations. Materials such as photographs, documents, oral histories, and yearbooks are digitally preserved at varying levels to ensure long-term access and to safeguard the cultural memory of the region.

604.11 Encyclopedia of Indianapolis

The digital *Encyclopedia of Indianapolis* is a home for knowledge about Indianapolis' past and present. Its entries, timelines, interactive atlas, and in-depth features tell the stories of the people, organizations, places, and events that define Indianapolis and its metropolitan region. A legacy project of the Indianapolis Bicentennial Commission, the encyclopedia was initially developed by the Polis Center at IUPUI (now Indiana University Indianapolis) in collaboration with the city's major cultural and heritage institutions. It is sustained by The Indianapolis Public Library as a civic resource. Updated continuously, the encyclopedia aims to provide information to help citizens participate more effectively in developing the city.

604.12 Center for Black Literature and Culture

The *Center for Black Literature and Culture* (CBLC) located at Central Library is dedicated to celebrating and preserving the rich heritage, literature, and cultural contributions of people of African ancestry, with a special emphasis on Indianapolis and Indiana. Established in 2017 through a grant from the Lilly Endowment, the CBLC collection is sustained by the Library and serves as a vital resource for education, reflection, and cultural engagement.

The collection features English-language materials that explore African American literature, history, art, music, politics, religion, sports, children's literature and more, highlighting both national and local voices. It includes a wide range of formats such as books, periodicals, audiovisual media, and digital resources. Designed to serve all ages and levels of interest, from casual readers to academic researchers, the CBLC places special emphasis on works by African American authors, materials related to the African diaspora, and content that supports the Black communities in Indianapolis.

604.13 Chris Gonzalez Collection

The *Chris Gonzalez Library and Archives* served the Indianapolis LGBTQ+ community for over 25 years, offering a grassroots collection of over 7,000 titles curated by Michael Bohr. In 2017, Indy Pride partnered with The Indianapolis Public Library to preserve and expand access to this significant resource. The collection, primarily housed at Central Library, significantly enhanced the Library's LGBTQ+ holdings.

While some original materials have been retired due to age, the Library continues to grow its LGBTQ+ collection with a strong focus on inclusivity - prioritizing works by people of color, women, non-binary,

transgender, lesbian, bisexual, queer, and other underrepresented voices. This effort supports both the LGBTQ+ community and public understanding of LGBTQ+ experiences.

604.14 Library of Things

As part of the 2025 – 2027 Strategic Plan, the Library will explore and pilot a *Library of Things* collection, which will offer non-traditional items for borrowing, such as tools, technology, games, and educational kits, to support learning, creativity, and everyday life. This collection will promote sustainability and equitable access to resources that may be costly or infrequently used.

Items will be selected based on community interest, educational value, and safety, and will be regularly reviewed and updated. Borrowing is available with a library card, and some items may have age restrictions or require a user agreement. The staff will evaluate the collection's success using metrics such as usage data, customer and staff feedback, item loss rates, and overall program cost. These findings will help determine the long-term sustainability and potential for permanent adoption of the collection.

604.15 World Languages

The Library provides world language materials in a variety of formats, including literature, nonfiction, children's books, audiovisual resources, and digital content, to serve both native speakers and language learners. Spanish-language materials are available system-wide and float between locations to meet broad demand. Materials in other non-English languages are assigned to specific branches based on the needs of their surrounding communities.

Branch language assignments are reviewed regularly to ensure equitable access, foster cultural connection, and guide effective collection space planning. This reflects the Library's ongoing commitment to serving the diverse communities of Indianapolis. As a best practice, branch libraries are encouraged to shelve world language materials for all audiences together in a centralized location to enhance visibility and accessibility.

604.16 Urban Fiction

The Library maintains a dedicated collection of Urban Fiction, an industry-recognized genre also known as street lit, featuring fast-paced, character-driven stories that reflect urban life and explore themes of resilience, identity, and community. This collection responds to well-established patron demand and fosters reader engagement through authentic, culturally relevant narratives.

604.17 Neurodiversity Collection

The Neurodiversity Collection supports and celebrates the lived experiences of neurodivergent individuals by offering affirming, accurate, and inclusive materials across age groups. Selection prioritizes authenticity, intersectionality, and accessibility, with ongoing curation to ensure relevance and representation. The collection reflects the Library's commitment to inclusion and community connection. Materials address a range of neurodivergent conditions, including but not limited to autism spectrum disorder (ASD), attention-deficit/hyperactivity disorder (ADHD), dyslexia, dyspraxia, Tourette syndrome, and other cognitive and neurological differences.

604.18 Book Club Kits

The **Book Club in a Bag** collection offers book club kits to support Indianapolis book groups by offering ready-made access to all the materials a book club leader would need to conduct a book discussion. Title selection is based on community interest and enduring wide appeal. Titles are regularly reviewed and updated to ensure titles remain current, engaging, and reflective of the interests of local readers. Titles that are outdated, underused, or no longer suitable for discussion may be retired or replaced as needed.

604.19 Quick Reads

The Quick Reads Collection is designed to support adults and teens building literacy skills or reading at an easier pace by offering short, accessible books across a range of genres. These materials feature lower reading levels, shorter page counts, and high-interest and older audience topics to encourage reading success and enjoyment. Ideal for new readers, English language learners, and individuals strengthening their literacy skills, the collection promotes confidence and informed reading choices.

604.20 Holiday Collection

The Library maintains a robust holiday collection for all age groups, including children's fiction (ages birth–12), children's nonfiction, adult nonfiction, music CDs, and movie DVDs/Blu-ray discs. While the general collection includes materials on a wide range of national, religious, and secular holidays, the dedicated Holiday Collection focuses on major celebrations throughout such as Valentine's Day, Easter, Halloween, Thanksgiving, Hanukkah, Christmas, and Kwanzaa.

To optimize shelf space across the system, many holiday materials are available seasonally. However, Central Library provides year-round access to its holiday materials to support research, programming, and long-term planning. Items that cover multiple holidays, belong to a series, or focus on crafts are excluded from the seasonal Holiday Collection.

605 SELECTION CRITERIA FOR MATERIALS

The Library is inclusive rather than exclusive when purchasing title by title selections for eBooks, eAudiobooks, and physical materials for the collection. The Library uses the "CRITERIA FOR SELECTION" guidelines to make collection content decisions. The selection of library materials is based on one, several, or all the following considerations:

605.1 CRITERIA: Current and anticipated needs and interests of the public

The Library purchases materials users want when they want them. These materials include best sellers, information on timely topics, and titles of specific local interest.

605.2 CRITERIA: Professional and popular reviews

Critical, relevant, and sufficient positive reviews in websites, blogs, social media, journals, and the popular press are used to determine the potential popularity of materials in Indianapolis.

605.3 CRITERIA: Accuracy and timeliness of content

The Library provides an overall collection that is up to date with attention paid to rapidly changing subject areas.

605.4 CRITERIA: Author/Publisher credibility

Works by best-selling and well-known authors, directors, illustrators, and creators are selected. Works from independent and small presses warrant closer evaluation.

603.4a CRITERIA: Self-published materials

Self-published works warrant closer evaluation. In most cases, the Library will not purchase self-published material without positive reviews from established review sources. Exceptions may be made for materials of local interest that meet the Library's selection criteria. In the interest of child safety, the Library will not accept books by authors under the age of eighteen.

603.4b CRITERIA: Local authors

The definition of "local author" may include individuals who meet one or more of the following criteria:

- o **Born and raised locally** but have since moved away, attending school in the area, especially high school.
- Long-term Resident Someone who has lived in the region for a substantial period (e.g., 10+ years), regardless of birthplace.
- Community and cultural Contributor An author whose work reflects or engages with the local culture, history, or community issues.
- Locally Created Work Authors who wrote or published their work while living in Marion County and/or the surrounding counties, even if they have since relocated.
- Local Literary Entrepreneur- An author who owns a business or bookstore in the area, contributing to the literary ecosystem.
- **Age Requirement** In alignment with child safety policies, authors must be at least eighteen years old to be included in this collection.

605.5 CRITERIA: Al-generated materials

The Library is committed to maintaining a collection that reflects human creativity, knowledge, and expertise. As such, the Library does not intentionally purchase, acquire, or accept donations of materials that are primarily generated, authored, or written by artificial intelligence (AI). This policy ensures that the Library upholds the quality and authenticity of our collection and standards of intellectual integrity for our community.

605.6 CRITERIA: Contribution to diversity or breadth of collections

The breadth and depth of the collection reflects the interests of the diverse and ever-changing Indianapolis community and is a priority for building the collection. The Library may limit the number of copies within a subject area to maintain breadth of collection.

605.7 CRITERIA: Presentation of unique or controversial point of view

The Library upholds the First Amendment rights of all users by providing access to a broad range of materials, including those that may express extreme or unpopular viewpoints. While individuals may choose not to engage with certain materials or personally reject materials of which they do not approve, individuals or groups may not restrict others' freedom to read, view, listen, or inquire.

Materials on controversial subjects are selected to represent diverse perspectives. Selection is based solely on the merit of the work and its contribution to the collection and patron interests. The Library may exclude content deemed excessively sensational, inflammatory, or created solely to appeal to prurient interests. However, materials that offer insight into aspects of life will not be excluded solely because they may offend some patrons. All materials are evaluated within context, with a commitment to accurate representation and intellectual freedom.

605.8 CRITERIA: Nominations for awards, prizes, or other recognition

Materials that are nominated for or receive regional, state, national, or international recognition will be considered for purchase.

605.9 CRITERIA: Quality of layout, format, and packaging of product

Staff consider the overall quality and technical standards of an item's presentation. This includes illustrations, cover design, binding, layout, printing, recording, and packaging. Materials must be durable enough to withstand frequent handling and use by multiple patrons. Items with flimsy paperback covers, spiral bindings, or multiple loose components may be deemed unsuitable for the collection. Similarly, novelty items, such as pop-up books or materials with movable or removable parts, are not appropriate for inclusion.

For audiovisual materials:

- **DVDs** must be Region 1.
- Blu-rays must be Region A.
- Unauthorized or illegal copies, including bootlegs or recordings of streaming-only content, will not be added.
- The Library does not allocate collection funds for public performance rights.

The Library may consider adopting new formats when there is clear, evidence-based demand from the community. Other criteria such as item availability, cost, and the Library's capacity to support the format, will influence the adoption of formats in the collection.

605.10 CRITERIA: Price

In combination with other criteria or alone, items with significantly high prices are scrutinized to ensure the demand for the item justifies the expenditure.

605.11 CRITERIA: Availability

Except for world languages, the Library purchases new materials through US-based vendors and sellers. The Library may purchase used or out of print materials on a case-by-case basis.

605.12 CRITERIA: Legality

When selecting materials for the collection, the Library adheres to all applicable federal and state laws, including copyright regulations and statutes governing obscenity. Materials that violate Indiana Code, such as books visually depicting uncovered genitalia in a sexual context and without serious literary, artistic, political, or scientific value, are excluded from the collection in accordance with legal standards. The Library's commitment to intellectual freedom is balanced with its responsibility to comply with legal requirements.

606 SELECTION OF ELECTRONIC SUBSCRIPTION RESOURCES

Electronic subscription resources, including online databases, online learning platforms, and streaming services from the Library's website, are selected to complement the Library's physical collection using criteria established for print sources. Electronic subscription resources are selected according to the materials selection policy, and by the following selection criteria:

- 1. Comprehensiveness
- 2. Authority, accuracy, and currency of the database
- 3. Frequency of updates
- 4. Ease of use
- 5. Platform
- 6. Minimal technology requirements for the general public
- 7. Remote access and licensing restrictions
- 8. Overlap and comparison with other print and electronic sources.
- 9. Past usage
- 10. Availability of usage analytics
- 11. Patron privacy protection
- 12. Authentication technology
- 13. Responsible use of Artificial Intelligence (AI)

607 MANAGING THE COLLECTION

The Library is committed to building and maintaining a dynamic, inclusive, and responsive collection that reflects the needs and interests of our community. This work continues well beyond the initial purchase of materials and is guided by ongoing material evaluation, collection usage assessment, and the Library's strategic priorities.

607.1 Organizing the Collection

The Indianapolis Public Library's collection is a shared collection across all locations, with Central Library holding the most comprehensive collection to serve the needs of the broader Indianapolis community. Twenty-four branch libraries located throughout Marion County offer smaller representative collections, which cover a wide range of topics, reading levels, and formats.

To ensure easy access, discovery, and retrieval of materials, the collection is organized using a common shared classification system. Individual locations may adjust the organization of certain subcollections based on community needs, space, best practices, and staff expertise, with support from centralized collection management staff.

607.2 Distribution of the Collection - Floating Collection and Core Materials

The Library maintains a single, shared **floating collection** of materials that moves freely among all Library locations. This approach helps ensure that materials are available where they are most needed, based on community demand and interest. It also allows the Library to maximize its collection budget by

building a broader, more robust system-wide collection. To reduce wait times and improve access, the Library strives to purchase an adequate number of copies for popular titles, as the collection budget allows. To keep the floating collection healthy and responsive, materials are regularly redistributed across locations, guided by evidence-based data which reflects usage patterns and community interests.

To ensure every community has reliable access to essential materials, each Library location maintains a **core collection** of award-winning and evergreen titles. These high-quality, foundational works are selected to reflect lasting value and broad appeal. Unlike the rest of the Library's floating collection, which moves between locations based on demand, core collection items remain at their designated branches. This approach ensures that all neighborhoods have consistent access to trusted, enduring materials, regardless of circulation patterns.

607.3 Evaluation and Maintenance of the Collection

The Library maintains a high-quality, current, and relevant collection through thoughtful selection and consistent, strategic weeding. Ongoing evaluation of library materials is essential to ensure the collection remains active and aligned with the interests and needs of our users. To support this, the Library applies a range of criteria to identify items for weeding and removal. These include materials that are outdated, no longer in demand, physically worn, damaged or available in electronic formats that offer broader access. Weeding is a continuous process at all Library locations, making space for new materials and ensuring the collection remains current and dynamic.

Collection evaluation is guided by shifting priorities, user demand, and evidence-based metrics such as relative use and turnover rates. These factors inform decisions across all formats, audiences, and subcollections.

607.4 Sunsetting Outdated Formats

The Library will phase out formats that no longer effectively serve the community. Decisions to discontinue a format, such as CD audiobooks or music CDs, will be based on clear, evidence-based factors including item availability, usage trends, cost, space constraints, sustainability, and the Library's capacity to support and maintain the format.

607.5 Discards from the Collection

Materials withdrawn from the collection are transferred, along with public donations, to the Library Foundation for the Library Bookstore. The Foundation handles their disposition in accordance with Indiana Code 36-12-3-5 and IndyPL Policy 123.4: Acquisition, Disposition, and Unneeded Real and Personal Property. Proceeds from the sale of items in the Library Bookstore go toward the funding of Library programs.

607.6 Sustainability in management of the Collection

The Library advances sustainability by maximizing the use and reuse of materials through community and **Shared System** circulation, ensuring equitable and affordable access to information. The **Library of Things** collection further promotes resource sharing by offering free access to practical items, helping patrons save money and reduce waste.

Through responsible recycling and resale of withdrawn materials in partnership with the Library Foundation, the Library extends the life of resources, making them available to individuals and educators in an affordable and environmentally conscious way.

608 GIFTS AND DONATIONS OF MATERIALS

Donations of materials typically go to the Library Bookstore and should not be redirected to the Library collection. Proceeds from the sale of items in the Library Bookstore go toward the funding of library programs. If patrons wish to donate materials specifically to the Library collection, those materials will be evaluated using the same selection criteria applied to purchased items. Donations and gifts of materials are accepted by the Library with the explicit understanding that they are not necessarily to be added to the collection and will not be returned. Gifts not selected for the collection are transferred to the Library Bookstore for sale or other disposition or discarded as appropriate.

609 REQUESTS FOR PURCHASE

The Library welcomes public suggestions of items to be included in the Library collection from Indianapolis Public Library cardholders through the <u>suggest for purchase form</u>. All public recommendations are evaluated using the same selection criteria applied to all library materials, ensuring consistency in quality, relevance, and alignment with the Library's collection development goals.

610 REQUESTS FOR RECONSIDERATION

The Library accepts requests from Indianapolis Public Library cardholders to review, relocate, or reconsider the inclusion of any library material or display through the <u>Request for Reconsideration form</u>. Each request is evaluated by a panel of professional library staff whose subject expertise, lived experience, and personal identities align with the content under review. This approach ensures that reconsideration is informed by both professional standards and culturally responsive perspectives. All reviews are guided by the Library's established selection criteria, strategic plan, and mission.

The review process may take up to six months to complete to ensure a thorough, thoughtful, and equitable evaluation. This timeframe allows staff to carefully assess the material in question, gather relevant perspectives, and apply the Library's selection criteria with integrity and care. If a material is challenged multiple times for the same reason, it will not be reconsidered more than once within a three-year period. To ensure transparency, the Library documents the review process and communicates the outcome to the requester, including the rationale behind the decision. Appeals of the panel's decision may be submitted for further review by the Chief Collection Management Officer and

the Library CEO. This process reflects our commitment to transparency, intellectual freedom, and respectful dialogue.

Approved November 24, 2025

Appendix A

Resolution in Support of Library Staff, Collections, and Programming and Against Censorship

Whereas the Indianapolis-Marion County Public Library adheres to the American Library Association *Library Bill of Rights, Freedom to Read* and *Freedom to View* statements;

Whereas the Indianapolis-Marion County Public Library Board of Trustees approved a three-year strategic plan in 2021, which intentionally leads with racial equity as both an organizational value and priority initiative;

Whereas the strategic plan values include *diversity* and embrace uniqueness. Diversity being defined as recognizing and valuing all the ways in which people differ, both seen and unseen, while embracing all the characteristics that make one individual or group different from or the same as another;

Whereas the strategic plan values include *inclusiveness*, to acknowledge and address biases. Inclusiveness being defined as fostering an environment, collection, displays and services where everyone is treated fairly and where all are valued;

Whereas the Indianapolis-Marion County Public Library adopted its *Commitment to Racial Equity* in 2021;

Whereas IndyPL staff, leadership, and board members engaged the *Racial Equity Solutions Team* of *Ice Miller, LLP* to lead a comprehensive climate study in regard to equity and inclusion in the workplace and developed an action strategy to move our organization forward, working toward positive, equitable experiences for both staff and patrons;

Whereas the Indianapolis-Marion County Public Library has a Materials Selection Policy reflecting diversity, equity and inclusion that was developed by staff and approved by the Board of Trustees;

Whereas there have been renewed organized efforts to censor and remove materials from public libraries across the country;

Whereas efforts to provide equitable and diverse programming has been met with hate speech, protests, and threats;

Whereas these challenged books, displays and programs are often elevating the voices and viewpoints of historically marginalized peoples;

Whereas the Indianapolis-Marion County Public Library actively recruits professional, trained, and passionate individuals to manage our collections and displays, provide services, and execute programs for our community;

Whereas the Indianapolis-Marion County Public Library asserts individuals should be trusted to make their own decisions about what they read and believe. Further, only parents or legal guardians have the authority and responsibility to decide the reading or viewing use of library materials for their own minor children;

Whereas censorship of library materials is a violation of the country's first amendment rights;

Be it Resolved that the Indianapolis-Marion County Public Library Board:

- 1. Supports its professional staff and the decisions they make in selecting the collection materials, displays, and programs that in their judgment best engage with the community;
- 2. Stands in solidarity with public libraries across the region, state, and country as they face renewed efforts to limit access to books, displays and programs;
- 3. Encourages library staff everywhere to continue raising voices of historically marginalized peoples regardless of age, race, ethnicity, gender identity, or sexual orientation;
- 4. Calls on the communities everywhere to support professional library staff members who work to bring resources and opportunities to their communities; and
- 5. Rejects censorship in any form.

Signed by the Indianapolis Public Library Board in April 2023



Board Action Request

7h

To: IMCPL Board Meeting Date: November 24, 2025

From: Diversity, Policy and Human Approved by the

Resources Committee Library Board: November 24, 2025

Effective Date: November 24, 2025

Subject: 2025 Appointment List

Recommendation: Approval of Resolution 53-2025- Appointment List

Background: Resolution 53-2025 Appointment List is a routine annual resolution in which the Chief Executive Officer lists the full-time and part-time benefit eligible staff (historically referred to as Board Appointed) and the non-benefit eligible staff (historically referred to as Hourly staff) of the Library per individual job title at this point in time. It also authorizes the adjustment of individual bi-weekly salaries and hourly rates in line with the Schedule of Pay Grades and Staff Positions as outlined in Resolution xx-2025, and any other adjustments that may be recommended, and updates, modifies and amends the Appointment List previously approved in Resolution 78-2024.

Strategic/Fiscal Impact: The financial impact has already been accounted for in the budget for 2025.



Board Resolution

7b

INDIANAPOLIS MARION COUNTY PUBLIC LIBRARY

RESOLUTION 53–2025 APPOINTMENT LIST NOVEMBER 24, 2025

WHEREAS, the Chief Executive Officer has presented to the Board and the Board has reviewed the attached Appointment List which makes appointments to the staff of the Indianapolis-Marion County Public Library ("Library") and adjustments of staff salaries and rates of compensation;

THEREFORE, BE IT RESOLVED, the Board approves the attached Appointment List which sets forth the Chief Executive Officer's appointments to the Library staff and adjusts individual salaries and rates of compensation for staff in line with the Schedule of Pay Grades and Staff Positions previously approved.

BE IT RESOLVED FURTHER, that the approval and passage of this resolution updates, modifies and amends the Appointment List previously approved in Resolution 78-2024.

Adopted this 24th day of November 2025.

INDIANAPOLIS MARION COUNTY PUBLIC LIBRARY

RESOLUTION 53-2025

APPOINTMENT LIST

NOVEMBER 24, 2025

| AYE | | <u>NAY</u> |
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| ATTEST: | | |
| Secretary of the Board | | |

| Name | Job Title | 2026 Pay Rate |
|--------------------------------|--------------------------------------------|---------------|
| Abel, Haley | Hrly Library Assistant II | 18.5400 |
| Abernathy, Kelsey Taylor | Public Services Librarian-E | 24.8024 |
| Adams, Paula J | Page | 16.5830 |
| Adkins, Kylie | Public Services Associate II | 19.2610 |
| Adrian, Amy | Public Services Librarian-E | 27.6732 |
| Aguiar, Raquel O | Public Services Librarian-NE | 22.6600 |
| Alam, Fahmida Imran | Processing Assistant I | 18.8490 |
| Allison, Bethany Akerhielm | Mgr., Community Branch | 33.7496 |
| Andersen, Kimberly S | Mgr., Shared System | 39.9745 |
| Anderson, Lisa Kothe | Program Associate-Outreach | 20.1962 |
| Andrews, Darla J | Public Services Associate II | 22.0387 |
| Armour, Stephanie R | Circulation Supervisor II | 25.7369 |
| Atwood, Anika D | Mgr., Neighborhood Branch | 30.9000 |
| Ayers, Randall | Page | 16.5830 |
| Bacone, Kathryn N | Cataloging and Metadata Librarian | 30.6833 |
| Baker, Brinley Diane | Library Assistant II | 18.5400 |
| Ballesteros, Marissa Renee | Library Assistant II | 18.5400 |
| Bannon, Vickie Lynn | Page | 16.5830 |
| Barnes, Bryanna Shalouise | Public Services Associate II | 22.9484 |
| Barnett, Azaria | Page | 16.4800 |
| Barnett, Catrina | Processing Assistant II | 21.1496 |
| Barr, Mary Gerard | Chief Communications and Marketing Officer | 55.3110 |
| Barreno Jr., Sergio Filadelfo | Hrly Library Assistant I | 22.1676 |
| Barreno-Quintanar, Adrian Jose | PC/Lan Specialist | 29.9543 |
| Bartholomew, Suzanne Gail | Library Assistant III | 19.5827 |
| Battaglia, Zoe | Public Services Associate II - Floater | 21.3488 |
| Baughman, Andrea L | Circulation Supervisor II | 31.2832 |
| Beasley, Maureen | Library Assistant II | 21.3317 |
| Beatty, Cristal Joi | Library Assistant II | 20.0784 |
| Begbaaji, Toyosi Alexandra | Page | 16.4800 |
| Begley, Megan Elizabeth | Public Services Librarian-E | 25.6470 |
| Bellamy, Tess McCall | Public Services Librarian-E | 25.7369 |
| Benedict, Kristie N | Hrly Bookmobile Driver | 18.8490 |
| Benton, Bruce V | Bkmo Driver/Clerk | 22.1672 |
| Berry II, Jackie Arnold | Order Specialist | 19.2610 |
| Billings, Christopher Stewart | Computer Assistant - Central | 18.8490 |
| Birtwhistle, Michael Charles | Hrly Library Assistant II | 18.5400 |
| Black, Brooklyn Carlise | Page | 16.4800 |
| Black, Charles | Control Room Technician | 23.2813 |
| Blade, Angel Dorothy | Page | 16.4800 |
| Blair, Lyndsey Denise | Public Services Librarian-E | 22.6600 |
| Blake, Mardina Carole | Public Services Associate II | 19.2610 |
| Blankenship, Robin Michelle | Supervisor Librarian | 25.5965 |
| Blunk, Anabel Marie | Page | 16.5830 |
| Bolden, Gregory Dante | Technical Training Specialist | 31.1089 |
| Bolinger, Sara Jane | Circulation Supervisor II | 22.6600 |
| | | |

| Delling Devid Christopher | Duit tou /Too no Manahau | 22.000 |
|-------------------------------|-----------------------------------------------|---------|
| Bolling, David Christopher | Driver/Team Member | 22.6600 |
| Booker, Molly Ann | Page | 16.5830 |
| Borley, Cassandra Hope | Library Assistant II | 18.5400 |
| Bradburn, Elaine Marie | Processing Accounts Assistant | 21.1496 |
| Brandon, Danny Charles | Library Security Assistant | 19.7760 |
| Brandon, Michelline | Circulation Supervisor I | 29.1836 |
| Braun, Christa Lynn | Library Assistant II | 18.5400 |
| Breach, Teresa Dawn | Program Associate-Outreach | 22.3665 |
| Brice, Sterling M | Library Security Assistant | 19.7760 |
| Bridge, Stephen W | Hrly Public Services Associate I | 20.3698 |
| Brocklehurst, Mary E | Library Assistant II | 22.1672 |
| Brooks, James D | Library Security Assistant | 19.7760 |
| Brown, Kimberly A | Mgr., Organizational Learning and Development | 42.3717 |
| Brozo, Christopher S | Page | 16.4800 |
| Bruecks, Melissa Ellen | Mgr., Acquisitions | 36.1491 |
| Buchanan, Tamara Jo Phillips | Public Services Librarian-NE | 27.0733 |
| Buell, Amy Elizabeth | Public Services Associate II | 21.7513 |
| Bulloff, Kathryn Anne | | 35.0142 |
| • | Mgr., Digital Marketing | |
| Burch Jr., Ronald E | Library Assistant II | 18.5400 |
| Burris, Amaya Lorraine | Page | 16.5830 |
| Burris, Brittany A | Library Assistant II | 18.5400 |
| Burriss, Natalie R | Public Services Librarian-NE | 26.5787 |
| Burton, Allison | Page | 16.4800 |
| Burton, Jonathan D | Page | 16.5830 |
| Cage, Kimberly R | Public Services Librarian-NE | 24.8034 |
| Cain, Charles Wells | Public Services Librarian-E | 26.2218 |
| Cain, Emily Beatrice | Public Services Librarian-E | 25.7500 |
| Calhoun, Dante Randell | Control Room Technician | 19.0550 |
| Campbell, Lolita Denise | Chief Financial Officer | 70.4161 |
| Canaday, Brigid Renny | Mgr., Neighborhood Branch | 33.2175 |
| Carlisle, Devonna J. | Hrly Library Assistant II | 18.9906 |
| Carlson, Amanda Sue | Circulation Supervisor I | 25.8308 |
| Carson, Angela Michelle | Mgr., Processing | 34.5717 |
| Carter, Bria Djienne | Library Assistant III | 19.0550 |
| Carter, Chaise Alan | Mgr., Regional Branch | 33.6810 |
| Cary, Mellissa Sue | Computer Assistant II | 18.8490 |
| Castaneda, Ross Patrick | Library Assistant II | 20.9139 |
| Caudill, Olivia Mazie | Computer Assistant II | 18.8490 |
| Chandler, Emily L | Collection Development Librarian | 34.5717 |
| Cheesebourough, Lydia Abigail | Page | 16.4800 |
| | _ | |
| Chekoff, Kendra Dee | Mgr., Accounting | 44.4208 |
| Children, Chad | Library Assistant II | 21.7495 |
| Childress, Thomas B | Circulation Supervisor I | 24.9434 |
| Choplin, Virginia Kate | Public Services Associate II | 25.4237 |
| Clark, Robert William Justin | Sr. Mgr., Digital Marketing Strategy/Analytcs | 33.1744 |
| Cobb, Mary K | Hrly Library Assistant II | 19.6499 |
| Cobb, Valerie Annora | Public Services Associate II | 20.9583 |

| Coffman, Sydney Jade | Library Assistant II | 18.5400 |
|------------------------------------------|-------------------------------------------------------------------|--------------------|
| Cohen, Marissa Sara | Computer Assistant II | 18.8490 |
| Cole, Latresa Renee | Library Security Assistant | 19.7760 |
| Cole, William S. | Library Security Assistant | 19.7760 |
| Coleman, Theresa Anne | Mgr., Community Branch | 30.8043 |
| Collins, Mallory D | Public Services Librarian-E | 24.8024 |
| Conrad, Joanna | Public Services Librarian-E | 27.6732 |
| Conrow, Katharine Louise | Library Assistant III | 23.7312 |
| Cooper, Jennifer Ann | Public Services Associate II | 20.2070 |
| Cooper, Laura Suzanne | Library Assistant II | 18.5400 |
| Cope, Andrew | Circulation Supervisor II | 27.4863 |
| Coyne, Katelyn Anne Moreland | Area Resource Manager-Adult Services | 42.8322 |
| Crabtree, Blaine Colson | Library Assistant II | 18.5400 |
| Crain, Josh | Mgr., Regional Branch | 36.3590 |
| Crisler, Charles Hamilton | | 16.4800 |
| Curlin, Mark Dominic | Page Supervisor, Building Systems | 34.2825 |
| Davis, Andrew M | Public Services Librarian-E | 28.8730 |
| Davis, Andrew W Davis, Dori Kelleher | | 16.5830 |
| Davis, Erin R | Page Computer Assistant II | 18.8490 |
| Davis, Jason Conrad | Computer Assistant II Public Services Librarian-E | 28.2731 |
| Davis, Sharon Sue | | 20.4962 |
| | Hrly Library Assistant II Public Services Associate II | 21.3488 |
| Davitto, Kaylie Day, Amberly | | 18.8490 |
| · · | Computer Assistant II | 18.5460 |
| Delehanty, Reid James Dent, Ram Siva | Library Assistant II | 16.4800 |
| | Page Office Assistant | |
| Dhasmana, Shivani Diaz, Ellery Louise | Office Assistant Computer Assistant II | 18.8835 18.8490 |
| Dinnage, Keith B | Public Services Librarian-E | 30.0834 |
| - - | | 19.4670 |
| Dixon, Taylor Lynn Dollar, Zoe Greene | Hrly Youth Multimedia Learning Specialist Library Assistant II | 20.4962 |
| Donnelly, Ryan M | Public Services Librarian-E | 28.2731 |
| Donoho, Kelly Price | Digital Media Specialist | 26.5709 |
| Dorsch, Adrianne Claire | Administrative Assistant I | 19.4670 |
| Duff, Kayla | Public Services Librarian-E | 22.6600 |
| Duke, Fiona | Mgr., Regional Branch | 35.7579 |
| Dunbar, Megan Noel | Processing Assistant I | 18.8938 |
| Duncan, Michelle A | Computer Assistant II | 21.3317 |
| Duncan, Tim A | Network Systems Analyst | 47.4861 |
| Dunham, Zachary T | Public Services Librarian-E | 23.8960 |
| Dunne, James Daniel | Page | 16.5830 |
| Dunten, Brian P | Software Engineer | 45.2837 |
| Durchholz, Mary A | Cataloging and Metadata Librarian | 28.8730 |
| Durham, Brieann Nicole | Library Assistant II | 18.5400 |
| Durham, Ryder Lee | Library Assistant II | 18.5400 |
| Dybing, Kaitlyn Marie | Hrly Library Assistant II | 18.5400 |
| Dyer, David John | Mgr., Community Branch | 32.4450 |
| Ebacher, Meegan Barbara | Public Services Associate II | 21.7513 |
| Loadiei, wieegan barbara | I WHILE JEI VICES ASSOCIATE II | 21./313 |

| Edminster Joffrey D | Mar. Data & Web Services | 53.0837 |
|----------------------------------------------------|---------------------------------------------------------|---------|
| Edminster, Jeffrey P Edminster, Tami M | Mgr., Data & Web Services Public Services Librarian-E | 32.0206 |
| Edwards, Chelsea L. | Library Assistant II | 19.1914 |
| Edwards, Jill Bumpus | • | 29.5498 |
| Edwards, Reginald Eugene | Program Specialist Public Services Associate II | 19.4670 |
| Ehret, Deborah Deanne | | 32.8473 |
| Ehret, Michael Lee | Supervisor Librarian | 30.6882 |
| El, Lashonda Denise | Indy Library Store Coordinator Circulation Supervisor I | 26.7800 |
| Elliott, Casper Nat | Library Assistant II | 18.5400 |
| Elmawardy, Ramsey M | Control Room Technician | 19.7760 |
| Engelking, Frank Henry | Library Assistant I | 22.1672 |
| English, Mary Joann | Library Assistant II | 22.1672 |
| Ensley, Noah David | Page | 16.4800 |
| Esche, Laurie S | Hrly Control Room Technician | 20.5819 |
| Evans, Grace Kelly | Indy Library Store Assistant Coordinator | 20.3619 |
| Evans, Valerie Lynne | Processing Assistant II | 22.3983 |
| Ewers, Kimberly Ann Jones | Access, Belonging and Culture Officer | 49.0897 |
| • | | 18.8490 |
| Fallen, Jekerra O'shay Fancher, Laurie Michelle | Library Security Assistant Public Services Librarian-E | 22.6600 |
| | | 31.1089 |
| Farmer, Kathryn Alyce | Digital Projects Coordinator Page | 16.5830 |
| Farmer, Mary Laura | • | 23.7312 |
| Farrell, Erin S Faust, Debbie Jo | Library Assistant III Library Assistant III | 23.7312 |
| Fesler, Alyssa Elaine | Administrative Assistant II | 24.6005 |
| Fesler, John Jason | Control Room Technician | 25.9807 |
| Fischer, Jessica Erin | Web Content Editor | 24.1020 |
| Fisher, Noelle Elizabeth | | 16.4800 |
| Fisher, Trevor W | Page Team Lead, Shipping & Receiving | 22.3155 |
| Fleming, Erin Melissa | Circulation Supervisor II | 26.9358 |
| Flood, Stephanie Maru | Public Services Librarian-E | 24.8024 |
| Fogleman, Patricia | Page | 17.0650 |
| Foland, Kristen | Assistant Manager, Central Adult Services | 30.8077 |
| Ford, Natasha Simone | Computer Assistant II | 18.8490 |
| Fore, Julie A | Library Assistant II | 22.1672 |
| Fowler, Carol J. | Page | 16.5830 |
| Fox, Darlene J | Electronic Resources Librarian | 32.4829 |
| French, Mark A | Page | 16.4800 |
| Frick, Julia Diane | Library Assistant II | 18.5400 |
| Friedman, Amy G | Public Services Librarian-E | 30.0834 |
| Fuqua, Sakura | Program Specialist | 31.0421 |
| Furry, Tressa Marie | Public Services Associate II | 19.4670 |
| Galarce Bernardy, Tisha Marie | Chief Talent and Development Officer | 55.3110 |
| Garza, Colin | Page | 16.5830 |
| Gaston, Shawnte Princess | Library Assistant II | 18.5400 |
| Genovese, Carri Ann | Public Services Librarian-E | 28.4280 |
| George, Janelle Ann | Mgr., Events | 36.3253 |
| Gilbert, Mary Angela | Executive Assistant | 42.2022 |
| Olibert, Ivially Aligera | LACCULIVE ASSISTANT | 42.2022 |

| Gilbert, Todd P | Mgr., Community Branch | 32.8971 |
|------------------------------|------------------------------------------------|---------|
| | | |
| Gillespie, Anna Ruth | Page | 16.4800 |
| Gillespie, Laurie Marie | Library Assistant II | 18.5400 |
| Girton, Danielle Aigner | Manager, Social Work | 39.8610 |
| Glottmann, Harper Dylan | Page | 16.4800 |
| Gomez, Kevin | Public Services Associate II - Floater | 19.2610 |
| Gonzalez, Rene | Page | 16.5830 |
| Goodloe, Thelma Marie | Library Assistant I | 22.1672 |
| Gossett, William A | Driver/Team Member | 22.6600 |
| Gould, Janice Kristeen | Public Services Librarian-E | 32.3008 |
| Graam Pavan, Shelby Danielle | Public Services Librarian-E | 26.2218 |
| Graham, Beverly Jane | Page | 18.1791 |
| Gralak, Emily Claire | Public Services Associate II | 20.1962 |
| Green, Demetrius | Mgr., IT Operations, Network, Security Analyst | 52.5094 |
| Green, Jacquelyn Denise | Circulation Coordinator | 19.3580 |
| Green, John Michael | Control Room Technician | 25.0809 |
| Greenawalt, Mary Kay | Public Services Librarian-E | 31.2832 |
| Greenburg, Abigail Nicole | Library Assistant II | 18.5400 |
| Greene, Rashida | Hrly Library Assistant II | 18.5460 |
| Greenly, Dale Alan | Control Room Technician | 19.0550 |
| Griffitts, Joan Kathryn | Public Services Librarian-NE | 27.6732 |
| Grinnage, Arielle Renee | Events Assistant | 20.8060 |
| Guthrie, Paula | Page | 16.5830 |
| Gutierrez, Jade Elizabeth | Public Services Associate II | 19.4670 |
| Habegger, Annabella Claire | Technology Learning Specialist | 22.5529 |
| Hackl, Elizabeth Therese | Public Services Librarian-E | 24.2050 |
| Haddix, Lindsay Sherer | Mgr., Community Branch | 32.0705 |
| Haddox, Marie A | Public Services Librarian-E | 25.8736 |
| Hale, Carrie Louise | Library Assistant III | 20.6324 |
| Hall, Olivia Grace | Hrly Events Assistant | 18.5400 |
| | | 22.1672 |
| Hamilton, Opal Jane | Library Assistant II | |
| Hamlow, Stacy A | Page | 16.4800 |
| Hampton, Alexander Parker | Program Specialist Digital Inclusion | 29.0460 |
| Han, Young | Page | 16.4800 |
| Hankerson, Dianne | Processing Assistant I | 23.8383 |
| Hanks, Robin Lynne | Public Services Librarian-E | 27.0733 |
| Hardman, Marlee Braelyn | Page | 16.4800 |
| Harkness, Kara Joann | Page | 16.5830 |
| Harp, Griffin | Page | 16.5830 |
| Harris, Amanda Joy | Page | 18.1791 |
| Harris, Leigh W. | Hrly Library Assistant II | 19.2322 |
| Hathaway, Kendra Nicole | Library Security Assistant | 19.7760 |
| Haver, Kaelynn Marie | Library Assistant II | 20.9139 |
| Heath, Jamall Lee | Library Security Assistant | 18.8490 |
| Hehman, Martin Todd | Library Security Assistant | 19.7760 |
| Heilman, Susan Walker | Supervisor Librarian | 33.9970 |
| Helling, John Patrick | Chief Public Services Officer | 67.1560 |

| Hellyer, Constance Marie | Accounts Payable Assistant | 23.7312 |
|-----------------------------|---------------------------------------------|---------|
| Helm, Jesse | Technology Learning Specialist | 19.4670 |
| Helmond, Kathy J | Assistant Manager, Central Adult Services | 33.1634 |
| Hernandez, Jacqueline | Talent and Development Assistant | 23.1956 |
| Hess, Noah Christopher | Page | 16.4800 |
| Heyward, Shanika Renekia | Chief Innovation and Technology Officer | 63.0360 |
| Hickman, John Pachal | Library Security Assistant | 19.7760 |
| Hill, Kaila Lynn | Page | 16.4800 |
| Hill, Katherine | Public Services Associate II | 21.3488 |
| Hochman Cadore, Linda Joyce | Page | 16.5830 |
| Hoffman, Melanie Lynn | Library Assistant II | 21.7495 |
| Hogsett, Christopher | Mgr., Learning Curve | 34.2836 |
| Hollandbeck, Michael Gary | Senior Accountant | 39.0885 |
| Hollenbach, Natasha | Mgr., Digital Projects | 36.8822 |
| Holmer, Heidi L | Supervisor Librarian | 31.5938 |
| Horton, Kevin Joseph | Public Services Associate II - Floater | 20.9583 |
| Hoskin, Neva Adele | Hrly Indy Library Store Online Bookseller | 22.8314 |
| House, Cera Jo | Library Assistant II | 22.1672 |
| Howell, Jackson Scott Baird | Library Assistant II | 18.5400 |
| Howes, Megan Elizabeth | Public Services Librarian-E | 22.6600 |
| Hubner, Claire Rainelle | Public Services Associate II - Floater | 20.0850 |
| Hudson, Ciera Quinn | Library Assistant II-Outreach | 18.8938 |
| Hunt, Jordan William | Public Services Librarian-E | 31.2832 |
| Hunter, Videtta Diana | Library Assistant II | 18.5400 |
| Hurt, Stacy Lynn | Mgr., Community Branch | 28.4311 |
| Hutson, Jennifer L | Circulation Supervisor II | 31.2832 |
| Ilgen, Dorothy Louise | Page | 16.5830 |
| Irish, Erica Nichole | Project Coordinator | 24.6198 |
| Jackson, Millicent O | Page | 16.4800 |
| Jarvis, Joshua | Computer Assistant II | 18.8490 |
| Jenkins, Michael | Mgr., Regional Branch | 33.9900 |
| Jennings, Stephanie | Processing Assistant I | 25.2377 |
| Johnson, Bradley A | Mgr., Shipping and Receiving | 32.1557 |
| Johnson, Colleen | Library Assistant II | 18.5400 |
| Johnson, Mary Helen | Library Security Assistant - LSC Front Desk | 21.7822 |
| Johnson, Tanya Michelle | Page | 16.5830 |
| Johnson, Vanessa | Page | 16.4800 |
| Johnson, Wendy Lynn | Supervisor, Volunteer Resources | 32.2762 |
| Jones, Deborah Anne | Public Services Librarian-E | 31.2832 |
| Jones, Jade Dashonna | Library Security Assistant | 19.7760 |
| Joseph, Sydney Fox | Public Services Associate II | 19.5700 |
| Joyce, Betsy Ann | Hrly Library Assistant II | 19.2322 |
| Kesterson-Yates, Maureen E | Library Assistant II | 19.2322 |
| Khei, Paw | Hrly Library Assistant II | 18.5400 |
| Kidder, Ross M | Library Assistant II | 18.6434 |
| Kim, Leah Rae | Mgr., Central Adult Services | 35.0200 |
| Kimbrew, Matthew Elijah | Page | 16.5830 |

| King, Khaila Monique | Public Services Associate II | 20.1962 |
|---------------------------------|------------------------------------------|---------|
| Kinley, Mikayla Knight | Public Services Librarian-NE | 22.6600 |
| Klick, Heather B. | | 17.0650 |
| | Page | 16.4800 |
| Klingensmith, Rani Lou-Ann | Page | 30.6833 |
| Klopp, Kathleen Denise | Public Services Librarian-NE | |
| Knight, Dewayne E | Page | 16.4800 |
| Koning, Jack P. | Library Assistant II | 18.5400 |
| Konja, James Christian | Operational Services Technical Assistant | |
| Konja, Naomi Renee | Area Resource Manager-Branches | 43.2600 |
| Koors, Angela C | Page | 17.0650 |
| Kopernak, Linda J | Circulation Supervisor II | 33.6826 |
| Koriath, Anna | Circulation Supervisor II | 25.7500 |
| Kreider, Janna Danielle | Technology Learning Specialist | 20.7030 |
| Kruppa, Marianne H | Area Resource Manager-Branches | 42.4360 |
| Kunkel-Ruiz, Glynnis Marcelle | Public Services Associate II | 19.2610 |
| LaFerney, Ryan Timothy | Public Services Librarian-E | 24.8024 |
| Lake, Anna Joyce | Supervisor Librarian | 29.6228 |
| Laker, Jill Entrekin | Circulation Supervisor I | 26.9448 |
| Lambert, Debra Anne | Chief Collection Management Officer | 64.9855 |
| Lampkins, Eustace Jayne Jumalon | Page | 16.5830 |
| Land, Tracy Renee | Hrly Library Assistant II | 18.5400 |
| Laratte, Reginald | Talent and Development Partner | 30.1584 |
| Laster, Kevin | Computer Assistant II | 18.8490 |
| Laurie, Linda Lou | Hrly Library Assistant II | 18.5460 |
| Lawrence, Jessica Marie | Collection Development Librarian | 34.5717 |
| Le Vay, Jonathan Bradford | Page | 16.4800 |
| Le Vay, Susan Beatty | Page | 16.4800 |
| LeRose, Michael | Library Assistant II | 18.5400 |
| Lewandowski, Dennis J | Library Security Assistant | 19.7760 |
| Lewis, Angie Michele | Public Services Librarian-E | 31.2832 |
| Lewis, Sharon Ann | Hrly Public Services Associate I | 23.7312 |
| Lewis, Valerie L | Page | 17.0650 |
| Liang, Sailan | Public Services Librarian-E | 31.2832 |
| Liebhaber, Sara A | Administrative Assistant I | 23.4848 |
| Lietz, Katie Alaine | Public Services Librarian-E | 24.8024 |
| Light, Moon | Library Assistant II | 18.8938 |
| Lin, Xiaolin | Library Assistant I | 22.1672 |
| Lindzy, Shannon Loreen | Computer Assistant II | 18.8490 |
| Lucas, Sarah Hannah | Hrly Public Services Associate I | 21.0532 |
| Luebke, Barbara | Page | 16.5830 |
| Lukens, Sigourney Charisse | Hrly Administrative Assistant I | 19.2610 |
| Luna, Ashley Lynn | Circulation Supervisor I | 24.8150 |
| Lutholtz, Joseph Francis | Public Services Librarian-E | 26.0869 |
| Lutzke, Oliver Alexander | Page | 16.4800 |
| Luzader, Mary Catherine | Program Billing and Budget Specialist | 29.5610 |
| MacNeil, Joanne Neil | Page | 16.4800 |
| Mahoney, Patrick James | Systems Administrator | 45.1062 |
| 1, | , | .5.2552 |

| Manfroy Claire Michele | Dago | 16.4800 |
|---------------------------------|-----------------------------------------|---------|
| Manfroy, Claire Michele | Page | 16.5830 |
| Manuel, Kenedy Charlene | Page Office Assistant | |
| Marbley, Debra Jean | Office Assistant | 19.2322 |
| Marshall, Hanna Christine | Public Services Librarian-E | 22.6600 |
| Martin, Chase Raymond | Public Services Librarian-E | 27.0733 |
| Martin, Jason Corey | Supervisor, Library Security -E | 23.8960 |
| Masson-Randall, Sarah Anne | Public Services Librarian-E | 24.8024 |
| Mata Guerrero, Kimberly Hilary | Page | 16.5830 |
| Mattix, Jena | Mgr., Regional Branch | 33.6810 |
| Mattox, Jessica | Library Assistant II | 18.8938 |
| Maxey, Regina A | Lead Office Assistant | 19.8448 |
| Maxwell, Ashley Nichol | Library Assistant II | 18.5400 |
| McCarty, Amanda Eileen | Library Assistant II | 18.5400 |
| McCasland, Anna C | Library Assistant II | 18.5400 |
| McEntire, Keshia Renee | Mgr., Public Relations | 30.1106 |
| McFadden, Brittany Nicole | Circulation Supervisor I | 21.5991 |
| McGehee, Lydia | Library Assistant II | 22.5850 |
| McGrath, Elena | Inter-Library Loan Assistant | 19.9820 |
| McKenzie, Marianne Elizabeth | Strategic Planning & Assessment Officer | 49.0897 |
| McKenzie, Stephen P | Circulation Supervisor II | 26.3325 |
| McKune, Hope A | Library Assistant III | 23.7312 |
| McNeil, Jason Andrew | Page | 17.0650 |
| McWilliams, Brian E | Driver/Team Member | 22.6600 |
| Meeker, Liana Kay | Public Services Associate II | 20.9296 |
| Megerle Barker, Montoya Janice | Special Collections Librarian | 29.4728 |
| Meh, Kue | Library Assistant II | 18.5400 |
| Melenchuk, Kaitlin Ashley | Library Assistant II | 18.5400 |
| Meyer, Alyssa Irene | Youth Multimedia Learning Specialist | 20.7030 |
| Meyers, James William | Auditorium Technician | 26.8536 |
| Michaelis, Michelle Elaine | Library Assistant I | 22.1672 |
| Millar, Rebecca Lee | Public Services Librarian-E | 22.6600 |
| Miller, Barbara Joan | Page | 17.0650 |
| Miller, Emmett Patrick | _ | 16.4800 |
| | Page Public Services Librarian-E | |
| Miller, Jennifer Ann | | 26.7217 |
| Millikan, Kathryn Ann | Cataloging and Metadata Librarian | 28.8730 |
| Miner, Corinna | Administrative Assistant II | 23.3810 |
| Minton, Holly S. | Hrly Library Assistant II | 22.5850 |
| Miotke, Anne Catherine | Library Assistant II | 18.5400 |
| Mitchell Fidler, Jamie Kristine | Library Assistant II | 18.8144 |
| Mitchison, Robert J | Network PC Technician | 24.2240 |
| Mixdorf, Kegan Thomas | Page | 16.5830 |
| Mladenovic, James D | Public Services Librarian-E | 28.2731 |
| Modory, Taylor Ann | Public Services Associate II - Floater | 20.0850 |
| Monge-Calzada, Kaoly | Page | 16.5830 |
| Monroe, Ashley Cyreeta | Library Security Assistant | 18.8490 |
| Montoya, Savannah | Technical Support Assistant | 25.3416 |
| Moore, Karen | Supervisor, Digital Inclusion | 29.1387 |

| Moore, Paul Alexander | Technology Learning Specialist | 21.4817 |
|--------------------------------|-----------------------------------------|---------|
| Moore, Ramona Lynn | Library Assistant II | 22.1672 |
| Moralez, Yolanda | Processing Assistant II | 21.1496 |
| Morphew, Theresa Marie | Page | 17.6221 |
| Morrison, Robert Bruce | Administrative Assistant II | 24.9674 |
| Mosely, Rosa Margarita | Processing Assistant I | 19.0290 |
| Muex, Erin Enyra | Library Security Assistant | 19.7760 |
| Mullican, Melinda Kay | Mgr., Regional Branch | 41.3524 |
| Munkacsi, Orsolya | Circulation Supervisor I | 24.8106 |
| Murphy, Erin Michal | Supervisor Librarian | 31.6210 |
| Murphy, Hannah May | Hrly Marion County Internet Librarian | 23.8960 |
| Murphy, Jayme Francine | Social Worker | 30.7019 |
| Murray, Christopher James | Collection Development Librarian | 34.5717 |
| Muzzall, Jonathan | Public Services Librarian-NE | 26.2057 |
| Myers, Thomas Melvin | Library Assistant II | 18.5400 |
| Nathaniel, Stressca M | Library Assistant III | 20.2910 |
| Neeb-Smith, Jessica Leigh | Program Specialist | 30.7324 |
| Newell, Dameika Annese | Library Security Assistant | 19.7760 |
| Newell, Genira L. | Mgr., Talent and Development Partner | 36.1490 |
| Nielsen, Kelsi Lynn | Public Services Associate II - Floater | 19.7760 |
| Nieves, Linda Margarita | Computer Assistant II | 18.8490 |
| Norman, Debra A. | Page | 16.5830 |
| North, Devery | Program Specialist | 30.6620 |
| Nunez, Grace Trinidad | Page | 16.4800 |
| Oberhaus, Alexandria Elizabeth | Collection Maintenance Manager | 31.0391 |
| O'Donnell, Shannon Maria | Public Services Librarian-E | 27.6732 |
| Olaniyi, Olanike | Collection Development Librarian | 31.1011 |
| Olaniyi, Olutimilehin | Budget Analyst | 30.2099 |
| O'Leary, Barbara A | Youth Multimedia Learning Specialist | 22.8571 |
| Oliver, Kayla Marie | Page | 16.5830 |
| O'Loughlin, Jeanette M | Hrly Library Assistant II | 21.3317 |
| O'Meara, Fiora Grace | Library Assistant II | 18.5400 |
| O'Neal, Tammy Lynn | Processing Assistant II (Shared System) | 25.2691 |
| OReilly, Kevin Shane | Library Assistant II | 18.5400 |
| Osmundson, Daniel R | Front End Web Developer | 37.6159 |
| Owens, Lexi | Public Services Associate II - Floater | 20.1962 |
| Packer, Miranda Kae | Library Assistant II | 18.5400 |
| Page, Lillian M | Hrly Library Assistant II | 18.5400 |
| Panighetti, Kasey | Public Services Librarian-E | 31.2832 |
| Parker, Taylor Michele | Library Assistant II | 18.5400 |
| Parks, Alton Lamonte | Computer Assistant II | 18.8490 |
| Parsons, Adam | Chief Operational Services Officer | 56.3925 |
| Patel, Cynthia Marie | Public Services Associate II - Floater | 19.2610 |
| Pathak, Divya | Public Services Librarian-E | 24.8024 |
| Patterson, Michele E | Public Services Librarian-E | 30.3145 |
| Patterson, Tarya Katrina | Library Assistant II-Outreach | 22.1672 |
| Pea, Bambi Cathelina | Mgr., Community Branch | 31.2296 |

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|-----------------------------------------|----------------------------------------------|---------|
| Peak, Damian Philip | Driver/Team Member | 19.4670 |
| Peak, Shelby Suzanne | Mgr., Regional Branch | 34.2836 |
| Perez, Gloriany Mari | Public Services Librarian-E | 24.8024 |
| Perkins, Michael I | Public Services Librarian-E | 31.2832 |
| Petrie, April | Supervisor Librarian | 26.5709 |
| Pickett, Jacob Ashley | Computer Assistant - Central | 18.8490 |
| Pintal, Beth Ann | Public Services Librarian-E | 31.2832 |
| Plummer, Nicholas Alan | Systems Network Infrastructure Administrator | 43.5769 |
| Poindexter, Mikel | Library Security Assistant | 19.7760 |
| Polley, Claudine Marie | Circulation Supervisor I | 31.4224 |
| Poppleton, Nancy Elizabeth | Public Services Librarian-NE | 31.2832 |
| Porter, Kasey Cheyenne | Page | 16.4800 |
| Pote, Patricia L | Hrly Library Assistant II | 20.4962 |
| Poudrier, Renee Francine | Library Assistant III | 20.1880 |
| Powell, Amber Lauran | Library Assistant II | 18.8490 |
| Prawat, Lillian Charais | Page | 16.4800 |
| Price, Timothy R | Page | 17.0650 |
| Prioleau, Paige Penelope | Page | 16.5830 |
| Purcell, Mariah Danielle | Page | 16.5830 |
| · | _ | |
| Quebe, Arthur Frederick | Page | 17.9006 |
| Quebe, Julie Ann | Library Assistant III | 23.7312 |
| Raavel, Joplyn Ray | Youth Multimedia Learning Specialist | 21.6300 |
| Raber, Katelyn Rose | Computer Assistant II | 18.8490 |
| Radway, Jeremy C | Hrly Auditorium Assistant | 24.6310 |
| Radwick, Abigail Marie | Library Assistant II | 18.5400 |
| Raikes, Hallie Louise | Mgr., Center for Black Literature & Culture | 32.1875 |
| Rankin, Mary E | Dir., Accounting | 56.8560 |
| Reeser, Kyle Joseph | Circulation Supervisor I | 25.1426 |
| Reid, Jarrod M | Public Services Librarian-E | 27.0733 |
| Rice, Kera Rene | Library Assistant II | 20.0784 |
| Rinker, Jessica | Circulation Supervisor I | 24.0270 |
| Roberts, Cameron Reid | Driver/Team Member | 22.6600 |
| Roberts, Kathryn M | Processing Assistant I | 19.1536 |
| Robertson-Taylor, Sylvia J | Public Services Associate II | 23.1956 |
| Robinson, Susan Joy | Hrly Public Services Associate I | 21.4817 |
| Roman, Alycia Nicole | Public Services Librarian-E | 24.8034 |
| Rosier, Irene E | Order Specialist | 25.4634 |
| Ross, Douglas R | Circulation Supervisor I | 22.3155 |
| Roush, Kathy Ann | Public Services Associate II | 23.1956 |
| Ruiz III, Miguel Angel | Project Manager, Innovation & Technology | 42.3717 |
| Sahu, Punita | Public Services Librarian-E | 22.6600 |
| Santiago Rodriguez, Degmarie | Computer Assistant II | 18.8490 |
| Sauers, Sarah Elizabeth | Library Security Assistant | 19.7760 |
| Sauers-Wiley, Chelsea K | Page | 16.4800 |
| Schabel, Gipson | Public Services Librarian-E | 25.7369 |
| • | | |
| Schacht, Kayley | Hrly Digital Projects Intern | 18.5400 |
| Schantz, Danielle Annette | Library Assistant II | 18.5400 |

| Schick, Florencia | Public Services Associate II - Floater | 19.4670 |
|---------------------------------|-----------------------------------------|---------|
| Schmucker, Hallie Elizabeth | Supervisor Librarian | 25.5965 |
| Schmucker, Melanie Lynn Histand | Program Associate-Outreach | 20.2070 |
| Schoettle, Elizabeth | Dir., Central Library | 50.7553 |
| Schoettle, Evan Gerard | Page | 16.4800 |
| Schulte Jr., Richard Eugene | Library Assistant II | 19.2610 |
| Scott, Amber | Bkmo Driver/Clerk | 18.8490 |
| Scott, Moshia Vaite | Library Security Assistant | 19.7760 |
| | · | |
| Scott, Robert A. | Page | 16.5830 |
| Seals, Keir Courtney | Library Security Assistant | 19.7760 |
| Sellman, Patricia Lynn | Library Assistant II | 18.5400 |
| Selm, Alice Margaret Mary | Public Services Librarian-E | 25.8736 |
| Senior, Austin Scott | Supervisor Librarian | 29.6228 |
| Sever, Donna Marie | Public Services Librarian-NE | 24.8034 |
| Sexton, Bret Anthony | Youth Multimedia Learning Specialist | 22.0224 |
| Shaffer, Amanda Lynne | Library Assistant II | 18.5400 |
| Shepherd, Megan | Mgr., Neighborhood Branch | 26.9036 |
| Sheriff, Elizabeth | Venue Coordinator | 29.9572 |
| Shipp, Ann Bridget | Library Assistant II | 18.5400 |
| · · · | • | |
| Short, Diana Marie | Mgr., Capital Projects | 49.5193 |
| Shrestha, Shakila | Public Services Associate II - Floater | 20.0850 |
| Shu, Morgin | Computer Assistant II | 18.8490 |
| Sicken, Edith Pamela | Page | 16.5830 |
| Silvers, Georgia Ann | Hrly Public Services Associate I | 21.9316 |
| Simmons, Gwendolyn M | Mgr., Purchasing and Supplier Diversity | 42.4360 |
| Sims-Barnes, Alexus | Administrative Assistant I | 21.3488 |
| Sloan, Sharon H | Page | 16.7972 |
| Smith, Carly Janese | Processing Assistant I | 18.9520 |
| Smith, Carrie Ann | Public Services Librarian-NE | 28.2731 |
| Smith, Cierra Bianca | Computer Assistant II | 19.0427 |
| Smith, Elexis Tatyiana | Page | 16.5830 |
| Smith, Jacob Taylor | | 18.5400 |
| • | Library Assistant II | |
| Smith, Makhia Emani | Page | 16.4800 |
| Smith, Mikaela | Circulation Supervisor II | 25.7369 |
| Smith, Quentin Zerron | Hrly Library Assistant II | 22.1672 |
| Smither, Doriene K. | Mgr., Community Branch | 34.7787 |
| Smither, William D | Public Services Librarian-E | 30.0834 |
| Snodgrass, Daniel Nathan | Technology Learning Specialist | 20.7030 |
| Sparrow, Masada Leighanne | Mgr., Neighborhood Branch | 28.8400 |
| Spaulding, Janet M | Collection Development Librarian | 37.3462 |
| Spicklemire, Leila | Library Assistant II | 18.5400 |
| Sprague-Rice, Molly | Public Services Librarian-E | 25.7500 |
| Spurrier, Amy L | Business Analyst | 39.4350 |
| St John, Gwendolyn Sue | Library Assistant II | 18.5400 |
| • | Order Specialist | |
| Staley, Rebecca | • | 25.4634 |
| Stanish, Jeremy | Network PC Technician | 23.8960 |
| Stearman, Rayli Mae | Hrly Digital Projects Intern | 18.5400 |

| Charle Iulia Amma | Library Assistant II | 18 5 400 |
|-------------------------------|--------------------------------------|----------|
| Steele, Julie Anne | Library Assistant II | 18.5400 |
| Stevenson, Haley Elizabeth | Public Services Associate II | 19.2610 |
| Stevenson, Isaiah Alfonzo | Public Services Associate II | 21.3488 |
| Stewart, Darren M | Mgr., Community Branch | 33.7939 |
| Stewart, Kathleen Marie | Public Services Librarian-E | 27.3391 |
| Strahan, Dilasia Christianna | Library Assistant II | 18.5400 |
| Stringer, Isabella | Page | 16.5830 |
| Strizu, Meredith M | Cataloging and Metadata Librarian | 30.0834 |
| Strong, Christina Michelle | Library Assistant II | 18.5400 |
| Summers, Kevin L | Public Services Librarian-E | 28.8730 |
| Sung, Nilen | Page | 16.4800 |
| Svoboda, Eric James | Public Services Librarian-E | 22.6600 |
| Swaidner, Pamela Sue | Mgr., Cataloging and Metadata | 41.3524 |
| Swisher, Isaac Fallon | Page | 16.5830 |
| Switzer, Shaina Leigh | Library Assistant II | 19.2322 |
| Taboada, Monica Patricia | Mgr., Regional Branch | 33.1759 |
| Tadsen, Sarah Beth | Public Services Librarian-E | 24.8024 |
| Takacs, Klara Rose | Page | 16.4800 |
| Talbott, Mary Elizabeth | Library Assistant III | 21.9316 |
| Tanner, Blake Duane | Circulation Supervisor II | 28.2731 |
| Tarr, Elizabeth Kay | Youth Multimedia Learning Specialist | 24.2759 |
| Tate, Felecia E | Interim-Library Of Things Librarian | 23.8777 |
| Tatum, Jeff S | Page Assistant | 17.6221 |
| Tauber, Mary Elizabeth | Hrly Public Services Associate I | 19.0550 |
| Taylor, Chase Alexander | Page | 16.4800 |
| Terrell, Staci L | Mgr., Neighborhood Branch | 33.1071 |
| Terrio, Nicholas John | Public Services Associate II | 20.9583 |
| Terry, Kellie Marie | Business Officer | 27.6732 |
| Theophile, Armstrong Guevarra | Computer Assistant II | 18.8490 |
| Thomas, Kevin Clarence | Mgr., Buildings and Grounds | 37.0676 |
| Thorne, Lauren E | Circulation Supervisor II, OS&VR | 26.4735 |
| Thorpe, Rebecca Anne | Library Assistant II | 18.5400 |
| Tial Thang, Zing Hlei | Staff Accountant | 30.9654 |
| Todd, Adam Bartley | Mgr., Regional Branch | 36.7935 |
| Tomas, Emily | Page | 16.4800 |
| Torres, Matilda Kaye | Library Assistant II | 22.1672 |
| Torres, Michael M | Public Services Associate II | 25.5925 |
| Trauner, Justine Faith | Page | 16.4800 |
| Trulock, Barbara Perron | Hrly Library Assistant II | 19.6499 |
| Turner, Kojo A | Library Security Assistant | 19.7760 |
| Turner-Booker, Tanya Nichole | Library Assistant II | 22.1672 |
| Tweedy, Rhonda Wray | • | 17.0650 |
| · | Page | |
| Underwood, Kathleen | Circulation Supervisor II | 29.0235 |
| Van Pelt, Tony Michael | Library Assistant III | 19.4139 |
| VanTryon, Taylor Renee | Supervisor Librarian | 26.5709 |
| Vaughn, Mikayla Diane | Library Assistant II | 18.5400 |
| Verderame, Jyoti Avinash | Editor | 24.1020 |

| Vickers, Haylee Rayne | Computer Assistant II | 18.8490 |
|------------------------------|-----------------------------------------------|---------|
| Vitello, Sarah | Page | 16.5830 |
| Vollmer, Timothy Joseph | Public Services Librarian-E | 27.6732 |
| Walker, Sarah S | Public Services Librarian-E | 26.5787 |
| Wallace, Patty M | Public Services Librarian-E | 26.0869 |
| Walsh, Kathleen M | Library Assistant III | 23.7312 |
| Walton, Jennifer Leigh | Organizational Learning&Develpmnt Coordinator | 23.6900 |
| Ward, Margaret E | Mgr., Outreach Services & Volunteer Resources | 34.5932 |
| | _ | |
| Ward, Shana Katrina | Page | 16.4800 |
| Ward, Susan Lynn | Hrly Processing Assistant I | 20.4962 |
| Warren, Gregory Louis | Safety and Security Officer | 44.5674 |
| Warren, Zoe Jane | Page | 16.5830 |
| Warrener, Kathryn Elizabeth | Supervisor Librarian | 28.7658 |
| Washington, Sandra Dee | Program Associate-Outreach | 22.3665 |
| Waterson, Carrie E | Mgr., Website | 39.7463 |
| Watkins, Cordia J | Mgr., Circulation | 35.5144 |
| Watson-Juarez, Katherine E | Public Services Librarian-E | 24.8024 |
| Watts, Emariyah Jornay | Page | 16.4800 |
| Waymire, Joshua D | Web Developer | 36.8634 |
| · | Public Services Librarian-E | 26.2218 |
| Weasner, Rachel Lynn Schmitt | | |
| Weaver, Kirsten Tenille | Program Specialist | 35.9536 |
| Weber, Nathanial Lee | Strategy and Equity Specialist | 27.6732 |
| Webster, DeAnte Larenz Joe | Page | 16.5830 |
| Weeks-Foy, Maggie Mae | Library Assistant II | 18.8490 |
| Wehr, Margaret A | Area Resource Manager-Branches | 46.3244 |
| Weidenbach, Shael | Area Resource Manager-Youth Services | 42.8480 |
| Weileman, Jessica Marie | Library Assistant II | 18.5400 |
| Welch, Abby Elizabeth | Public Services Librarian-E | 23.8960 |
| Werle, Michael | Library Assistant II | 18.5400 |
| Wetnight, Jill M | Mgr., Regional Branch | 41.3524 |
| Whaley, Caroline | Processing Assistant I | 18.8490 |
| Whelan, Summer Karlie | Page | 16.4800 |
| • | Public Services Librarian-E | |
| White, Jared Anthony | | 26.2218 |
| Wiederholt, Jacob | Library Assistant II | 18.5400 |
| Wilkins, Anna Daniell | Public Services Librarian-E | 22.6600 |
| Williams, Deandra | Public Services Associate II | 22.5207 |
| Williams, Michael Alan | Sr. Mgr., Archives, eResources and Delivery | 49.7676 |
| Williamson, Susan Clare | Page | 16.5830 |
| Willis, Kimberly Judith | Page | 16.5830 |
| Wilson, Eugenie Pfiffner | Library Assistant II | 20.0784 |
| Wilson, Wilhelmina Margaret | Page | 16.4800 |
| Winfrey, Kimberly J | Processing Assistant I | 22.6293 |
| Winkle, Makiyah Jade | Library Assistant II | 18.5400 |
| Winston, Brandi Rochelle | Mgr., Central Services | 32.2794 |
| Wisemiller, Kristen Leigh | Mgr., Payroll | 34.6635 |
| Wissel, Bryce Nelson | | 22.0063 |
| | Technology Learning Specialist | |
| Wolgemuth, Andra Lee | Library Assistant II | 18.5400 |

| Wood, Rachel Nevada | Public Services Librarian-E | 26.2218 |
|---------------------------|---------------------------------------------|---------|
| Wood-Gebhart, Robin Marie | Accounting Assistant | 24.5346 |
| Woodruff, Sarah Gardner | Public Services Librarian-E | 28.8730 |
| Worley, Jane Margaret | Library Assistant II | 18.5400 |
| Wright, Kayla Rene | Library Security Assistant - LSC Front Desk | 18.8490 |
| Wright, Pamela | Processing Assistant I | 22.1672 |
| Yarde, O'Brian Elijah | Supervisor, Youth Multimedia Specialist | 26.9860 |
| Young, Alexander Corbin | Library Assistant II | 18.5400 |
| Youngworth, Robin | Public Services Associate II | 21.3488 |
| Zaman, Mohammad Khaliquz | Page | 16.5830 |
| Zavala, Consuelo | Circulation Supervisor I | 23.1586 |
| Zemanek, Alysha | Circulation Supervisor I | 24.0270 |
| Zettler, Faith Elizabeth | Public Services Associate II - Floater | 20.2910 |



Board Action Request

7c

To: IMCPL Board Meeting Date: November 24, 2025

From: Diversity, Policy and HR Committee Approved by the

Library Board: November 24, 2025

Effective Date: November 24, 2025

Subject:

Approval of Resolution 54-2025 Adopting a Schedule of Pay Grades, Staff Positions, and Benefits for Library Employees.

Recommendation:

Library leadership recommends that the Library Board approve Resolution 54- 2025 (Resolution Adopting a Schedule of Pay Grades, Staff Positions and Benefits for Library Employees).

Background:

Resolution 54-2025 is a routine resolution that approves the bi-weekly salaries, staff positions and benefits for Library employees for the next year.

The following reflects some of the changes for 2026:

- New Holiday- Day After Christmas
- Increase in HSA Amounts

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



Board Resolution

7с

INDIANAPOLIS-MARION COUNTY PUBLIC LIBRARY

RESOLUTION 54-2025

RESOLUTION ADOPTING A SCHEDULE OF PAY GRADES, STAFF POSITIONS AND BENEFITS FOR LIBRARY EMPLOYEES

NOVEMBER 24, 2025

RESOLVED, Resolution 79-2024. approved by this Board of Trustees ("Board") on November 25, 2024, adopting a schedule of Library employee positions and pay grades, page and hourly compensation rates, and establishing special regulations and benefits for employees of the Indianapolis-Marion County Public Library, be, and the same hereby is, replaced and superseded by this Resolution effective December 15, 2025 except as otherwise herein provided.

FURTHER RESOLVED, the provisions of this Resolution adopting a schedule of pay grades, employee positions and benefits for Library employees shall apply to all appropriate or eligible employees of the Library as provided herein except as may be otherwise provided for (i) bargaining unit employees of the Library in a collective bargaining agreement that may be entered into between the Library administration and AFSCME Local 3395 and approved by the Board, or (ii) employees not represented by AFSCME Local 3395, in the "Joint Written Recommendations Submitted by the Indianapolis-Marion County Public Library and the IMCPL Staff Association Compensation Committee (SACC) to the IMCPL Board of Trustees," as previously approved by the Board and as may be amended by the parties and subsequently approved by the Board.

FURTHER RESOLVED, the attached Pay Structure schedule setting forth the schedules of pay grades, employee positions and compensation ranges is hereby approved and adopted to become effective the first pay period of 2026, which begins December 15, 2024 any Pay Structure adjustments are subject to the subsequent availability of Board funds for such purposes, and the provisions of this resolution involving monetary expenditures may be rescinded at any time by action of this Board.

FURTHER RESOLVED, subject to those personnel policies and benefit descriptions outlined in the Human Resources Section of the Policy Manual, as may be amended, the following special regulations and benefits for exempt and non-exempt employees of the Library are hereby continued or established, viz.:

<u>CERTIFICATION</u> – An appropriate grade of certification, as established by the Indiana Library Certification Law and as administered by the Indiana Library Certification Board, is

assigned to each Librarian and Public Services Associate position. The employees holding those positions, for which a grade of certification is required, must qualify for and hold that grade of certification as designated for the position, in addition to those educational and experience requirements needed to fill the position. Employees will not be assigned to Librarian or Public Services Associate positions for which they do not hold the necessary educational requirements and the proper grade of certification, except as provided in the Policy Manual regarding acting appointments or as otherwise authorized by applicable law or regulation.

HOURS OF WORK – Individuals are employed for system-wide assignment and may be asked to work any hours the Library's system is open. Full-time employees work a standard workweek of 40 hours, usually divided into five standard workdays of 8 hours each from Sunday through Saturday, and may include 2 evening schedules per workweek. An evening schedule is determined when any standard day includes two or more hours worked after 5:30 P.M. When a non-exempt employee is scheduled for evening duty, the standard workday will include a 30-minute paid dinner break except as otherwise provided by personnel policies in the Human Resources Section of the Policy Manual. When a non-exempt employee works a split shift the employee will be given credited time consistent with policies in Human Resources Section of the Policy Manual. All hours worked in excess of 40 hours per workweek by non-exempt employees will be paid at the rate of time and one-half the normal rate of pay. Employees scheduled to work on those holidays when the Library is closed will be compensated at the rate of double time.

HOLIDAYS –All sections of the Library (with the exception of the Children's Museum) are closed on New Year's Day, Martin Luther King Day, Memorial Day, Juneteenth Day, Independence Day, Labor Day, Indigenous People's Day, Thanksgiving Day, Christmas Eve, Christmas Day and Day After Christmas as designated paid holidays for Library employees and Policy 248 regarding Holiday Pay. Easter Sunday and the Saturday and Sunday before Memorial Day are days the Library is closed to the public. For those days the Library is closed but not designated as holidays, there will be no additional credited time other than the credited time granted for the holidays themselves (i.e. for full time employees and an appropriate prorated amount for part-time employees, the week of December 21st will be 16 regular hours worked; the week of December 28th will be a 32 hour workweek, and the week after Labor Day will be 32 regular hours worked.

<u>PERSONAL HOLIDAYS</u>- Benefit_eligible employees will receive two personal holidays, 8 hours, pro-rated for part-time, to be used during the calendar year. The two (2) personal holidays must be pre-scheduled and approved by the employee's manager. Employee's personal holidays will not carry over. The personal holidays must be used during the calendar year it is given and if not used by the employee it is forfeited for that year. Any change in status after use of personal holiday, i.e., part-time to full-time, will not result in any change to the hours received for the personal holidays during the same year as the change of status.

<u>PAID TIME OFF</u> – Paid Time Off (PTO) is a single bank of accrued time a benefit-eligible employee uses for both scheduled and unscheduled time away from work for personal reasons, vacation and illness as stated in Policy 236.

New hires who are benefit eligible will be credited with 40 hours of PTO (or appropriate prorated amount for part-time employees). This PTO will be advanced to the employee before he/she has worked hours to earn the PTO. PTO does not begin to accrue until the benefit-eligible employee has worked a sufficient number of hours to "repay" the PTO advance. If the employee resigns or is terminated after taking PTO that he/she has not yet earned, the employee will be responsible to repay to the Library the value of the unearned PTO taken prior to resignation or termination. All steps will be taken to re-coup any losses.

Although employees may carry over accrued, unused PTO time from year to year, there is a cap on the amount of PTO time that can be accumulated. Once an employee reaches the cap, no additional PTO will be accrued until the balance goes below the cap in which case PTO will again begin to accrue. Employees will not receive retroactive credit for time worked while at the cap limit. PTO accrual is capped at 480 hours for employees hired prior to the effective date of the PTO policy and 240- hours for employees hired or rehired on or after the effective date of the PTO policy (2/5/17).

Retired employees who already have coverage under the Library's group health and dental plan and employees newly retired on or before December 31, 2015, will continue to have access to the Library's group health and dental plan until they become eligible for Medicare benefits. The entire cost of such coverage will be assumed by the retiree. Employees newly retired on or after January 1, 2016, will not have access to the Library's group health and dental plan.

PAID EMPLOYEE MEDICAL, PARENTAL AND DISABILITY LEAVE -The Library's Paid Employee Medical, Parental and Disability Leave ("PEMPD Leave") provides a wage replacement benefit for benefit eligible employees with approved Employee Medical Leave ("EML") pursuant to the Family Medical Leave Act ("FMLA"), with approved Parental Leave ("PL") pursuant to the FMLA or otherwise approved by the Library for up to 12 weeks, or with approved leaves pursuant to the Americans with Disabilities Act ("ADA"). PEMPD Leave consists of a bank of accrued paid time that benefit eligible employees may use during approved EML, PL or ADA leaves.

Benefit eligible employees accrue PEMPD Leave based on an earning rate of 0.08 per hour, including regularly scheduled work hours, PTO hours and CAT hours, but excluding scheduled PEMPD Leave hours. Full-time, benefit eligible employees may accrue PEMPD Leave up to a maximum cap of 720 hours. Part-time, benefit eligible employees may accrue PEMPD Leave up to a maximum cap of 360 hours. Once an employee reaches the cap, no additional PEMPD Leave may be accrued until the balance goes below the cap in which case PEMPD Leave will again begin to accrue. Benefit eligible employees may carry over from year-to-year any accrued but unused PEMPD Leave subject to the applicable maximum cap.

<u>WELLNESS PROGRAM-</u> Full Time benefit eligible staff may receive a cash incentive for completion of wellness activities. The Wellness Program will run from January to December each year starting in 2026. Staff members are required to report completed activities on the assigned online platform by the deadline. The amount of the incentive for each year will be communicated to the staff every year along with the required points for each category.

Under the current Wellness Program, the Library is providing a one-time payment for participants as follows,

| Wellness Points | Cash Incentive |
|-----------------|----------------|
| <u>600+</u> | <u>\$300</u> |
| <u>599-400</u> | <u>\$200</u> |
| 399-200 | <u>\$100</u> |

<u>HEALTH-ACCIDENT INSURANCE</u> – Health insurance is available through Anthem Blue Cross-Blue Shield. Full- Time Benefit eligible employees have two (2) Consumer Driven Health plans (CDHP Option 1 or CDHP Option 2) from which to choose coverage. The Library currently pays up to approximately 90% of the cost for the Employee Only coverage and up to approximately 60% of the additional cost to add dependents and spouses to the coverage for those employees enrolled in either CDHP option. Both plan descriptions are on file in the Talent and Development Dept.

For 2026, employees enrolled in CDHP Option 1 and have a health savings account will receive a one-time Library contribution of \$800.00 for employee only coverage and \$1600.00 for employee/spouse, employee/children or family coverage. For 2026, employees enrolled in CDHP Option 2 and have a health savings account will receive a one-time Library contribution of \$1200.00 for employee only coverage and \$2300.00 for employee/spouse, employee/children or family coverage. Part-time employees will receive a pro-rated contribution.

Employees on leaves of absence may continue participation in the group health plan. Employees on leaves of absence not subject to the Family and Medical Leave Act will pay the entire insurance premium.

<u>DENTAL INSURANCE</u> - Benefit eligible employees may elect to participate in the dental plan. The Library will pay a portion of the coverage cost for full-time employees and added dependents. For part-time benefit eligible employees, the Library will pay an appropriate prorated amount of the premium based on the schedule of the employee.

<u>LIFE INSURANCE</u> - Group term insurance is available to all benefit eligible employees. The life insurance schedule for all benefit eligible employees is one times an employee's annual salary as of January 1st of each year, rounded to the next higher 1,000 or \$15,000, whichever is greater. Full time benefit eligible employees contribute \$9.10 per year towards this premium with part-time employees contributing an appropriate prorated amount.

The Library also offers a Voluntary Term Life or Group Life Insurance plan through Guardian Insurance Company and a Voluntary Universal Life Insurance Plan through American United Life Insurance Company on a payroll deduction basis to supplement the Basic Group Life Plan offered above.

Long-term disability insurance is provided to all benefit eligible employees by the Library. The plan pays benefits after 6 months of disability and continues until the employee can return to work or eligible to retire under Social Security. The benefits paid are 66 and 2/3% of the employee's salary.

<u>TAX DEFERRED ANNUITIES</u> – These are available through American United Life Insurance Companies on a payroll deduction basis. With the Tax Deferred annuity plan, a contract is initiated between the employer and the employee for a reduction in bi-weekly salary by the amount which the employee specifies should be contributed to the plan. Federal, State and Local Income Taxes are paid only on the remaining amount.

<u>FIDELITY INVESTMENTS</u> – Investments in mutual funds for retirement savings are available through Fidelity Investments. With these mutual funds, a contract is initiated between Fidelity and the employee for a reduction in salary by the amount which the employee specifies should be contributed to the plan. Federal, State and Local Income Taxes are paid on the remaining amount.

P.E.R.F. (Retirement Plan) – All benefit eligible employees are required to join the Public Employee's Retirement Fund of Indiana. With a minimum of 10 years of creditable service, a member is eligible for retirement at 65. With 15 years of service, earlier retirement is possible. As provided by IC 5-10.3-7-9 the Library will pay the employees' required 3% contribution to the Public Employees' Retirement Fund Annuity Savings Account. In addition, the Library contribution to the pension plan in 2022 is the equivalent of 11.2% of the total gross earnings of those participating.

<u>DEATH BENEFIT</u> – Upon the demise of any employee, payment for accrued annual leave will be made to the survivors or to the estate.

<u>TUITION ASSISTANCE</u> – The Library offers a tuition assistance program to staff members who are pursuing an additional job related degree. The assistance is limited to an annual maximum of \$3,000.00 for course work completed at a grade level of 3.0 or above on a 4.0 scale by an employee. Allocation of funds will be prioritized based on institutional goals and available funding.

The Library offers financial assistance to staff members who are in a position requiring a Professional Certification. The assistance is limited to a maximum total of \$1000.00 per year for Certification requirement's fees, classes or recertifications. Allocation of funds will be prioritized on successful completion, passing a pass/fail certification exam or achieving a grade point of 3.0 or higher on a 4.0 scale, institutional goals and available funding. Staff members not meeting required criteria for financial assistance will not receive assistance from IndyPL and be solely responsible for all costs owed to the course provider.

Only staff members who have successfully completed the probationary period, have a performance rating of "Good Performance" on their most recent performance evaluation and are either in regularly scheduled benefit eligible positions or regularly scheduled non-benefit eligible positions requiring Indiana State Library certification are eligible for tuition assistance.

<u>FLEXIBLE BENEFIT PLAN</u> – The Library has adopted a Section 125 Flexible Benefit Plan. Under this program, benefit eligible employees are required to pay their portion of health and dental insurance premiums on a pre-tax basis. They may also elect to establish Medical and Dependent Care Reimbursement Accounts in order that these expenses may, too, be reimbursed with pre-tax dollars.

<u>EMPLOYEE ASSISTANCE PROGRAM</u> – Library employees, and members of their immediate families, may utilize the services of the Employee Assistance Program. There is no charge to employees for this service. This counseling and referral service is designed to assist employees and their families in overcoming personal problems.

<u>VISION PLAN</u> – A voluntary vision plan through Guardian is available on a payroll deduction basis to all benefits eligible employees.

<u>CAREER SERVICE BENEFIT</u> – A Career Service Benefit will be given to an employee upon retirement. An employee would be paid an amount equal to their accumulated CAT hours in excess of 160 hours at a rate of one hour of pay for two hours sick leave. The maximum number of hours paid under this benefit will be 160.

Approved this 24th day of November, 2025.

INDIANAPOLIS-MARION COUNTY PUBLIC LIBRARY

RESOLUTION 54-2025

RESOLUTION ADOPTING A SCHEDULE OF PAY GRADES, STAFF POSITIONS AND BENEFITS FOR LIBRARY EMPLOYEES

NOVEMBER 24, 2025

| <u>AYE</u> | <u>NAY</u> |
|------------------------|------------|
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| | |
| ATTEST: | |
| Secretary of the Board | |

| | | M | inimu | Μ | oqbil | Mc | ıxim |
|---------------------------------------------|--------------|-------|---------|-------|---------|--------|---------|
| Job Title | Pay Grade | Hrly | Annual | Hrly | Annual | Hrly | Annual |
| Chief Executive Officer | 20 | 64.90 | 135,000 | 85.37 | 177,500 | 100.96 | 220,000 |
| Chief Financial Officer | 19 | 49.87 | 103,730 | 62.34 | 129,662 | 74.81 | 155,594 |
| Chief, Innovation and Technology Officer | 19 | | 103,730 | | 129,662 | | |
| Chief Public Services Officer | 19 | 49.87 | 103,730 | 62.34 | 129,662 | 74.81 | 155,594 |
| Chief, Collection Management Officer | 18 | 47.78 | 99,386 | 59.73 | 124,232 | 71.67 | 149,079 |
| Chief, Communications and Marketing Officer | 18 | 47.78 | 99,386 | | 124,232 | | |
| Chief, Operational Services Officer | 18 | | 99,386 | | 124,232 | | |
| Chief, Talent and Development Officer | 18 | 47.78 | 99,386 | 59.73 | 124,232 | 71.67 | 149,079 |
| Dir.,Accounting | 17 | 39.82 | 82,825 | 49.77 | 103,531 | 59.73 | 124,238 |
| Dir., Central Library | 17 | 39.82 | 82,825 | 49.77 | 103,531 | 59.73 | 124,238 |
| Diversity & Inclusion Officer | 17 | | 82,825 | | 103,531 | | 124,238 |
| Mgr., Sys/Network Infrastructure | 17 | | 82,825 | | 103,531 | | 124,238 |
| Strategic Planning & Assessment Officer | 17 | 39.82 | 82,825 | 49.77 | 103,531 | 59.73 | 124,238 |
| Area Resource Manager-Adult Services | 16 | | 74,922 | | 93,652 | | 112,382 |
| Area Resource Manager-Branches | 16 | | 74,922 | | 93,652 | | 112,382 |
| Area Resource Manager - Youth Services | 16 | 36.02 | 74,922 | 45.03 | 93,652 | 54.03 | 112,382 |
| Mgr., Budget | 15 | 34.63 | 72,027 | 43.29 | 90,034 | 51.94 | 108,041 |
| Mgr., Business Systems Analyst | 15 | 34.63 | 72,027 | 43.29 | 90,034 | 51.94 | 108,041 |
| Mgr., Data & Web Services | 15 | | 72,027 | | 90,034 | 51.94 | 108,041 |
| Mgr., Facilities Projects | 15 | | 72,027 | | 90,034 | | 108,041 |
| Mgr., Purchasing and Supplier Diversity | 15 | | | | 90,034 | | 108,041 |
| Mgr., Talent and Development | 15 | 34.63 | 72,027 | 43.29 | 90,034 | 51.94 | 108,041 |
| Mgr., Payroll | 14 | 32.21 | 66,993 | 40.26 | 83,741 | 48.31 | 100,489 |
| Mgr., Special Projects | 14 | 32.21 | 66,993 | 40.26 | 83,741 | 48.31 | 100,489 |
| Project Manager, Innovation & Technology | 14 | 32.21 | 66,993 | 40.26 | 83,741 | 48.31 | 100,489 |
| Senior Sys., Network Infrastructure Analyst | 14 | 32.21 | 66,993 | 40.26 | 83,741 | 48.31 | 100,489 |
| Executive Assistant | 13 | 29.67 | 61,719 | 37.09 | 77,149 | 44.50 | 92,579 |

| Mar Accounting | 1.2 | 20.7 | /1 710 | 27.00 | 77 1 40 | 44.50 | 00 570 |
|-------------------------------------------|-----|-------|--------|-------|---------|-------|--------|
| Mgr., Accounting | 13 | | 61,719 | | 77,149 | | 92,579 |
| Mgr., Acquisitions | 13 | | 61,719 | | 77,149 | | 92,579 |
| Mgr., Cataloging and Metadata | 13 | | 61,719 | | 77,149 | | 92,579 |
| Mgr., Central Adult Services | 13 | 29.67 | | | 77,149 | | 92,579 |
| Mgr., Circulation | 13 | 29.67 | • | | 77,149 | | 92,579 |
| Mgr., Learning Curve | 13 | 29.67 | | | 77,149 | | 92,579 |
| Mgr., Outreach Services & Volunteer | 13 | 29.67 | • | | 77,149 | | 92,579 |
| Mgr., Regional Branch | 13 | | 61,719 | | 77,149 | | 92,579 |
| Mgr., Shared Systems | 13 | 29.67 | 61,719 | 37.09 | 77,149 | 44.50 | 92,579 |
| Collection Maintenance Manager | 12 | 27.60 | 57,414 | 34.50 | 71,768 | 41.40 | 86,121 |
| Lan Administrator | 12 | 27.60 | 57,414 | 34.50 | 71,768 | 41.40 | 86,121 |
| Mgr., Digital Marketing | 12 | 27.60 | 57,414 | 34.50 | 71,768 | 41.40 | 86,121 |
| Mgr., Website | 12 | 27.60 | 57,414 | 34.50 | 71,768 | 41.40 | 86,121 |
| Mgr., Buildings and Grounds | 12 | 27.60 | 57,414 | 34.50 | 71,768 | 41.40 | 86,121 |
| Mgr., Central Services | 12 | 27.60 | 57,414 | | 71,768 | 41.40 | 86,121 |
| Mgr., Community Branch | 12 | 27.60 | 57,414 | 34.50 | 71,768 | 41.40 | 86,121 |
| Mgr., Digital Projects | 12 | 27.60 | 57,414 | 34.50 | 71,768 | 41.40 | 86,121 |
| Mgr., Events | 12 | 27.60 | 57,414 | 34.50 | 71,768 | 41.40 | 86,121 |
| Network Systems Analyst | 12 | 27.60 | 57,414 | 34.50 | 71,768 | 41.40 | 86,121 |
| Senior Accountant | 12 | 27.60 | 57,414 | 34.50 | 71,768 | | 86,121 |
| Software Engineer | 12 | 27.60 | 57,414 | | 71,768 | | 86,121 |
| Supervisor, Volunteer Resources | 12 | | 57,414 | 34.50 | 71,768 | 41.40 | 86,121 |
| Assistant Manager, Central Adult Services | 11 | 25.80 | 53,664 | 32.25 | 67,080 | 38.70 | 80,496 |
| Budget Analyst | 11 | | 53,664 | | 67,080 | | 80,496 |
| Business Analyst | 11 | | 53,664 | | 67,080 | | 80,496 |
| Cataloging and Metadata Librarian | 11 | 25.80 | 53,664 | 32.25 | 67,080 | 38.70 | 80,496 |
| Collection Development Librarian | 11 | 25.80 | 53,664 | 32.25 | 67,080 | 38.70 | 80,496 |
| Digital Projects Coordinator | 11 | 25.80 | 53,664 | 32.25 | 67,080 | 38.70 | 80,496 |
| Electronic Resources Librarian | 11 | 25.80 | 53,664 | 32.25 | 67,080 | | 80,496 |
| Front End Web Developer | 11 | 25.80 | | | 67,080 | | 80,496 |
| Indy Library Store Coordinator | 11 | | 53,664 | | 67,080 | | 80,496 |
| Mgr., CBLC | 11 | 25.80 | 53,664 | | 67,080 | | 80,496 |
| Mgr., Neighborhood Branch | 11 | | 53,664 | | 67,080 | | 80,496 |
| | | | | | | | |

| Mgr., Processing | 11 | 25.80 | 53,664 | 32.25 | 67,080 | 38.70 | 80,496 |
|-----------------------------------------------|----|-------|--------|-------|--------|-------|--------|
| Mgr., Public Relations | 11 | 25.80 | 53,664 | 32.25 | 67,080 | 38.70 | 80,496 |
| Mgr., Shipping and Receiving | 11 | 25.80 | 53,664 | 32.25 | 67,080 | 38.70 | 80,496 |
| Mgr., Social Worker | 11 | 25.80 | 53,664 | 32.25 | 67,080 | 38.70 | 80,496 |
| PC/Lan Specialist | 11 | 25.80 | 53,664 | 32.25 | 67,080 | 38.70 | 80,496 |
| Program Specialist | 11 | 25.80 | 53,664 | 32.25 | 67,080 | 38.70 | 80,496 |
| Program Specialist - Early Childhood Literacy | 11 | 25.80 | 53,664 | 32.25 | 67,080 | 38.70 | 80,496 |
| Program Specialist Digital Inclusion | 11 | 25.80 | 53,664 | 32.25 | 67,080 | 38.70 | 80,496 |
| Project Manager | 11 | 25.80 | 53,664 | 32.25 | 67,080 | 38.70 | 80,496 |
| Safety and Security Officer | 11 | 25.80 | 53,664 | 32.25 | 67,080 | 38.70 | 80,496 |
| Staff Accountant | 11 | 25.80 | 53,664 | 32.25 | 67,080 | 38.70 | 80,496 |
| Supervisor, Digital Inclusion | 11 | 25.80 | 53,664 | 32.25 | 67,080 | 38.70 | 80,496 |
| Talent and Development Partners | 11 | 25.80 | 53,664 | 32.25 | 67,080 | 38.70 | 80,496 |
| Venue Coordinator | 11 | 25.80 | 53,664 | 32.25 | 67,080 | 38.70 | 80,496 |
| Web Developer | 11 | 25.80 | 53,664 | 32.25 | 67,080 | 38.70 | 80,496 |
| | | | | | | | |
| Digital Media Specialist | 10 | | 49,194 | | 61,493 | | 73,791 |
| Operational Services Tech. Assistant | 10 | 23.65 | 49,194 | 29.56 | 61,493 | 35.47 | 73,791 |
| Social Worker | 10 | 23.65 | | 29.56 | 61,493 | 35.47 | 73,791 |
| Special Collections Librarian | 10 | 23.65 | 49,194 | 29.56 | 61,493 | 35.47 | 73,791 |
| Supervisor Librarian | 10 | 23.65 | 49,194 | 29.56 | 61,493 | 35.47 | 73,791 |
| Supervisor, Youth Multimedia Specialist | 10 | 23.65 | 49,194 | 29.56 | 61,493 | 35.47 | 73,791 |
| Technical Training Specialist | 10 | 23.65 | 49,194 | 29.56 | 61,493 | 35.47 | 73,791 |
| | _ | | | | | | |
| Circulation Supervisor II | 9 | | | | 57,200 | | 68,640 |
| Circulation Supervisor II, OS&VR | 9 | 22.00 | 45,760 | | 57,200 | | 68,640 |
| Editor | 9 | 22.00 | 45,760 | | 57,200 | | 68,640 |
| Hrly Marion County Internet Librarian | 9 | 22.00 | 45,760 | | 57,200 | | 68,640 |
| Library of Things Librarian | 9 | 22.00 | 45,760 | | 57,200 | | 68,640 |
| Program Billing and Budget Specialist | 9 | 22.00 | 45,760 | | 57,200 | | 68,640 |
| Project Coordinator | 9 | 22.00 | 45,760 | | 57,200 | | 68,640 |
| Public Services Librarian-E | 9 | | | | 57,200 | 33.00 | 68,640 |
| Public Services Librarian-NE | 9 | 22.00 | | | 57,200 | | 68,640 |
| Strategy and Equity Specialist | 9 | 22.00 | 45,760 | | 57,200 | 33.00 | 68,640 |
| Supervisor, Building Systems | 9 | 22.00 | 45,760 | 27.50 | 57,200 | 33.00 | 68,640 |
| | | | | | | | |

| Web Content Editor | 9 | 22.00 | 45,760 | 27.50 | 57,200 | 33.00 | 68,640 |
|---------------------------------------------|---|-------|--------|-------|--------|-------|--------|
| Circulation Supervisor I | 8 | 20.47 | 42,568 | 25.58 | 53,211 | 30.69 | 63,853 |
| Library Security Supervisor-E | 8 | 20.47 | 42,568 | 25.58 | 53,211 | 30.69 | 63,853 |
| Library Security Supervisor-NE | 8 | 20.47 | 42,568 | 25.58 | 53,211 | 30.69 | 63,853 |
| Network PC Technician | 8 | 20.47 | 42,568 | 25.58 | 53,211 | 30.69 | 63,853 |
| Talent and Development Assistant | 8 | 20.47 | 42,568 | 25.58 | 53,211 | 30.69 | 63,853 |
| Talent and Development Coordinator | 8 | 20.47 | 42,568 | 25.58 | 53,211 | 30.69 | 63,853 |
| Team Lead, Shipping & Receiving | 8 | 20.47 | 42,568 | 25.58 | 53,211 | 30.69 | 63,853 |
| Accounting Assistant | 7 | 18.90 | 39,312 | 23.21 | 48,280 | 27.52 | 57,249 |
| Administrative Assistant II | 7 | 18.90 | 39,312 | 23.21 | 48,280 | 27.52 | 57,249 |
| Auditorium Technician | 7 | 18.90 | 39,312 | 23.21 | 48,280 | 27.52 | 57,249 |
| Hrly Auditorium Assistant | 7 | 18.90 | 39,312 | 23.21 | 48,280 | | 57,249 |
| Hrly Technology Learning Specialist | 7 | 18.90 | 39,312 | 23.21 | 48,280 | 27.52 | 57,249 |
| Hrly Youth Multimedia Learning Specialist | 7 | 18.90 | 39,312 | 23.21 | 48,280 | 27.52 | 57,249 |
| Payroll Specialist | 7 | 18.90 | 39,312 | 23.21 | 48,280 | 27.52 | 57,249 |
| Driver/ Team Member, Shipping and Receiving | 7 | 18.90 | 39,312 | 23.21 | 48,280 | 27.52 | 57,249 |
| Technical Support Assistant | 7 | 18.90 | 39,312 | 23.21 | 48,280 | 27.52 | 57,249 |
| Technology Learning Specialist | 7 | 18.90 | 39,312 | 23.21 | 48,280 | 27.52 | 57,249 |
| Youth Multimedia Learning Specialist | 7 | 18.90 | 39,312 | 23.21 | 48,280 | 27.52 | 57,249 |
| Accounts Payable Assistant | 6 | 18.70 | 38,896 | 22.28 | 46,332 | | 53,772 |
| Administrative Assistant I | 6 | 18.70 | 38,896 | | 46,332 | | 53,772 |
| Editorial Associate | 6 | 18.70 | 38,896 | | 46,332 | | 53,772 |
| Hrly Administrative Assistant I | 6 | 18.70 | 38,896 | 22.28 | 46,332 | 25.85 | 53,772 |
| Indy Library Store Assistant Coordinator | 6 | 18.70 | 38,896 | 22.28 | 46,332 | 25.85 | 53,772 |
| Order Specialist | 6 | 18.70 | 38,896 | 22.28 | 46,332 | 25.85 | 53,772 |
| Processing Accounts Assistant | 6 | 18.70 | 38,896 | 22.28 | 46,332 | 25.85 | 53,772 |
| Public Services Associate II | 6 | 18.70 | 38,896 | 22.28 | 46,332 | | 53,772 |
| Public Services Associate II - Floater | 6 | 18.70 | 38,896 | 22.28 | 46,332 | 25.85 | 53,772 |
| Serials Specialist | 6 | 18.70 | 38,896 | 22.28 | 46,332 | 25.85 | 53,772 |
| Circulation Coordinator | 5 | 18.50 | 38,480 | 21.61 | • | | 51,401 |
| Control Room Technician | 5 | 18.50 | 38,480 | 21.61 | 44,938 | 24.71 | 51,401 |

| Hrly Control Room Technician | 5 | 18.50 | 38,480 | 21.61 | 44,938 | 24.71 | 51,401 |
|-------------------------------------------|---|-------|--------|-------|--------|-------|--------|
| Hrly Indy Library Store Online Bookseller | 5 | 18.50 | 38,480 | 21.61 | 44,938 | 24.71 | 51,401 |
| Hrly Public Services Associate I | 5 | 18.50 | 38,480 | 21.61 | 44,938 | 24.71 | 51,401 |
| Lead Office Assistant | 5 | 18.50 | 38,480 | 21.61 | 44,938 | 24.71 | 51,401 |
| Library Assistant III | 5 | 18.50 | 38,480 | 21.61 | 44,938 | 24.71 | 51,401 |
| Processing Assistant II | 5 | 18.50 | 38,480 | 21.61 | 44,938 | 24.71 | 51,401 |
| Processing Assistant II (Shared System) | 5 | 18.50 | 38,480 | 21.61 | 44,938 | 24.71 | 51,401 |
| Bkmo Driver/Clerk | 4 | 18.30 | 38,064 | 21.10 | 43,878 | 23.89 | 49,702 |
| Computer Assistant II | 4 | 18.30 | 38,064 | 21.10 | 43,878 | 23.89 | 49,702 |
| Computer Assistant-Central | 4 | 18.30 | 38,064 | 21.10 | 43,878 | 23.89 | 49,702 |
| Hrly Bkmo Driver/Clerk | 4 | 18.30 | 38,064 | 21.10 | 43,878 | 23.89 | 49,702 |
| Hrly Computer Assistant II | 4 | 18.30 | 38,064 | 21.10 | 43,878 | 23.89 | 49,702 |
| Hrly Processing Assistant I | 4 | 18.30 | 38,064 | 21.10 | 43,878 | 23.89 | 49,702 |
| Inter-Library Loan Assistant | 4 | 18.30 | 38,064 | 21.10 | 43,878 | 23.89 | 49,702 |
| Library Security Assistant | 4 | 18.30 | 38,064 | 21.10 | 43,878 | 23.89 | 49,702 |
| Office Assistant | 4 | 18.30 | 38,064 | 21.10 | 43,878 | 23.89 | 49,702 |
| Processing Assistant I | 4 | 18.30 | 38,064 | 21.10 | 43,878 | 23.89 | 49,702 |
| Events Assistant | 3 | 18.00 | 37,440 | | 42,619 | 22.98 | 47,813 |
| Hrly Events Asisstant | 3 | 18.00 | 37,440 | 20.49 | 42,619 | 22.98 | 47,813 |
| Hrly Library Assistant II | 3 | 18.00 | 37,440 | 20.49 | 42,619 | 22.98 | 47,813 |
| Library Assistant II | 3 | 18.00 | 37,440 | 20.49 | 42,619 | 22.98 | 47,813 |
| Library Assistant II-Outreach | 3 | 18.00 | 37,440 | 20.49 | 42,619 | 22.98 | 47,813 |
| Hrly Library Assistant I | 2 | 18.00 | 37,440 | 20.38 | 42,390 | 22.76 | 47,340 |
| Library Assistant I | 2 | 18.00 | 37,440 | 20.38 | 42,390 | 22.76 | 47,340 |
| Page | 1 | 16.00 | 33,280 | 18.50 | 38,480 | 21.00 | 43,680 |
| Page Assistant | 1 | 16.00 | 33,280 | 18.50 | 38,480 | 21.00 | 43,680 |



Board Action Request

7d

To: IMCPL Board Meeting Date: November 24, 2025

From: Diversity, Policy and Human Approved by the

Resources Committee Library Board: November 24, 2025

Effective Date: November 30, 2025

Subject: Resolution 55-2025 (Approval of Additional Employee Compensation)

Recommendation: Approval of Resolution 55-2025 (Approval of Additional Employee Compensation)

Background: Resolution 55-2025 is an action to provide a one-time, end of the year payment of additional compensation to non-probationary (typically hired on or after October 1, 2025) employees on the active payroll as of November 30, 2025, in amounts determined by management based on each non-probationary employee's status as full-time, part-time, non-exempt, or exempt.

The Library has accumulated a balance from vacant positions and related benefits not expended during the year. Based on this balance, management recommends to the Board that the Library make a one-time payment of additional compensation for 2025 to non-probationary employees on the active payroll as of November 30, 2025, in amounts determined by management based on each non-probationary employee's status as full-time, part-time, non-exempt, or exempt. The total amount of additional compensation to be paid to non-probationary employees from the accumulated balance is approximately \$977,687.95 (\$815,900 in compensation to employees and an additional appropriate amount to cover FICA and PERF). Management has determined and proposes that the additional compensation payments be made according to the schedule attached to the resolution subject to the non-probationary employee still being on the active payroll as of November 30, 2025, and subject to all applicable wage withholding for taxes, FICA, PERF and other benefits.

Benefit: Staff will receive an additional one-time payment on December 19, 2025

Strategic/Fiscal Impact: The financial impact has already been accounted for in the budget for 2025.

DEI Impact: The one-time payment of additional compensation will help to retain and attract qualified Library staff.



Board Resolution

7d

INDIANAPOLIS-MARION COUNTY PUBLIC LIBRARY

RESOLUTION 55-2025

APPROVAL OF ADDITIONAL EMPLOYEE COMPENSATION

NOVEMBER 24, 2025

WHEREAS, the Library has accumulated a balance from vacant positions and related benefits not expended during the year ("Accumulated Balance").

WHEREAS, due to the Accumulated Balance, management has determined that funding for additional compensation is available and recommends to the Board that the Library make a one-time payment of additional compensation to non-probationary employees on the active payroll as of November 30, 2025 ("Eligible Employees"), in amounts determined by management based on each Eligible Employees' status as full-time, part-time, non-exempt, or exempt ("Additional Compensation").

WHEREAS, the total amount of Additional Compensation to be paid to Eligible Employees from the Accumulated Balance is approximately \$977,687.95 (\$815,900.00 in compensation to Eligible Employees and an additional appropriate amount to cover FICA and PERF).

WHEREAS, the Additional Compensation payments shall be made according to the schedule attached hereto subject to the Eligible Employee still being on the active payroll as of November 30, 2025, and subject to all applicable wage withholding for taxes, FICA, PERF and other benefits.

NOW THEREFORE BE IT RESOLVED, the Board does hereby approve the Additional Compensation to be paid before the end of 2025 to Eligible Employees on the active payroll as of November 30, 2025, in accordance with the attached schedule subject to the Eligible Employee still being on the active payroll as of November 30, 2025, and subject to all applicable wage withholding for taxes, FICA, PERF and other benefits.

Adopted this 24th day of November, 2025.

INDIANAPOLIS-MARION COUNTY PUBLIC LIBRARY

RESOLUTION 55-2025

APPROVAL OF ADDITIONAL EMPLOYEE COMPENSATION

NOVEMBER 24, 2025

| <u>AYE</u> | | NAY |
|------------------------|---|-----|
| | | |
| | - | |
| | - | |
| | | |
| | _ | |
| | _ | |
| | _ | |
| | | |
| ATTEST: | | |
| Secretary of the Board | | |

| Name | Worker Category Description | |
|-------------------------------|------------------------------------|--------------|
| Schacht, Kayley | Hourly | \$ 900.00 |
| Stearman, Rayli Mae | Hourly | \$ 900.00 |
| Abel, Haley | Hourly | \$ 900.00 |
| Adams, Paula J | Hourly | \$ 900.00 |
| Ayers, Randall | Hourly | \$ 900.00 |
| Bannon, Vickie Lynn | Hourly | \$ 900.00 |
| Barnett, Azaria | Hourly | \$ 900.00 |
| Begbaaji, Toyosi Alexandra | Hourly | \$ 900.00 |
| Benedict, Kristie N | Hourly | \$ 900.00 |
| Birtwhistle, Michael Charles | Hourly | \$ 900.00 |
| Black, Brooklyn Carlise | Hourly | \$ 900.00 |
| Blade, Angel Dorothy | Hourly | \$ 900.00 |
| Blunk, Anabel Marie | Hourly | \$ 900.00 |
| Booker, Molly Ann | Hourly | \$ 900.00 |
| Bridge, Stephen W | Hourly | \$ 900.00 |
| Brozo, Christopher S | Hourly | \$ 900.00 |
| Burris, Amaya Lorraine | Hourly | \$ 900.00 |
| Burton, Allison | Hourly | \$ 900.00 |
| Burton, Jonathan D | Hourly | \$ 900.00 |
| Carlisle, Devonna J. | Hourly | \$ 900.00 |
| Cheesebourough, Lydia Abigail | Hourly | \$ 900.00 |
| Cobb, Mary K | Hourly | \$ 900.00 |
| Crisler, Charles Hamilton | Hourly | \$ 900.00 |
| Davis, Dori Kelleher | Hourly | \$ 900.00 |
| Dent, Ram Siva | Hourly | \$ 900.00 |
| Dixon, Taylor Lynn | Hourly | \$ 900.00 |
| Dunne, James Daniel | Hourly | \$ 900.00 |
| Dybing, Kaitlyn Marie | Hourly | \$ 900.00 |
| Ensley, Noah David | Hourly | \$ 900.00 |
| Esche, Laurie S | Hourly | \$ 900.00 |
| Farmer, Mary Laura | Hourly | \$ 900.00 |
| Fisher, Noelle Elizabeth | Hourly | \$ 900.00 |
| Fogleman, Patricia | Hourly | \$ 900.00 |
| Fowler, Carol J. | Hourly | \$ 900.00 |
| French, Mark A | Hourly | \$ 900.00 |
| Garza, Colin | Hourly | \$ 900.00 |
| Gillespie, Anna Ruth | Hourly | \$ 900.00 |
| Glottmann, Harper Dylan | Hourly | \$ 900.00 |
| Gonzalez, Rene | Hourly | \$ 900.00 |
| Graham, Beverly Jane | Hourly | \$ 900.00 |
| Greene, Rashida | Hourly | \$ 900.00 |
| Guthrie, Paula | Hourly | \$ 900.00 |
| Hall, Olivia Grace | Hourly | \$ 900.00 |
| Hamlow, Stacy A | Hourly | \$ 900.00 |
| Han, Young | Hourly | \$ 900.00 |
| Hardman, Marlee Braelyn | Hourly | \$ 900.00 |

| Harkness, Kara Joann | Hourly | \$ 900.00 |
|---------------------------------|--------|--------------|
| Harp, Griffin | Hourly | \$ 900.00 |
| Harris, Amanda Joy | Hourly | \$ 900.00 |
| Hess, Noah Christopher | Hourly | \$ 900.00 |
| Hill, Kaila Lynn | Hourly | \$ 900.00 |
| Hochman Cadore, Linda Joyce | Hourly | \$ 900.00 |
| Ilgen, Dorothy Louise | Hourly | \$ 900.00 |
| Jackson, Millicent O | Hourly | \$ 900.00 |
| Johnson, Tanya Michelle | Hourly | \$ 900.00 |
| Johnson, Vanessa | Hourly | \$ 900.00 |
| Joyce, Betsy Ann | Hourly | \$ 900.00 |
| Khei, Paw | Hourly | \$ 900.00 |
| Kimbrew, Matthew Elijah | Hourly | \$ 900.00 |
| Klick, Heather B. | Hourly | \$ 900.00 |
| Klingensmith, Rani Lou-Ann | Hourly | \$ 900.00 |
| Knight, Dewayne E | Hourly | \$ 900.00 |
| Koors, Angela C | Hourly | \$ 900.00 |
| Lampkins, Eustace Jayne Jumalon | Hourly | \$ 900.00 |
| Land, Tracy Renee | Hourly | \$ 900.00 |
| Laurie, Linda Lou | Hourly | \$ 900.00 |
| Le Vay, Jonathan Bradford | Hourly | \$ 900.00 |
| Le Vay, Susan Beatty | Hourly | \$ 900.00 |
| Lewis, Sharon Ann | Hourly | \$ 900.00 |
| Lewis, Valerie L | Hourly | \$ 900.00 |
| Lucas, Sarah Hannah | Hourly | \$ 900.00 |
| Luebke, Barbara | Hourly | \$ 900.00 |
| Lukens, Sigourney Charisse | Hourly | \$ 900.00 |
| Lutzke, Oliver Alexander | Hourly | \$ 900.00 |
| MacNeil, Joanne Neil | Hourly | \$ 900.00 |
| Manfroy, Claire Michele | Hourly | \$ 900.00 |
| Manuel, Kenedy Charlene | Hourly | \$ 900.00 |
| Mata Guerrero, Kimberly Hilary | Hourly | \$ 900.00 |
| McNeil, Jason Andrew | Hourly | \$ 900.00 |
| Miller, Barbara Joan | Hourly | \$ 900.00 |
| Miller, Emmett Patrick | Hourly | \$ 900.00 |
| Minton, Holly S. | Hourly | \$ 900.00 |
| Mixdorf, Kegan Thomas | Hourly | \$ 900.00 |
| Monge-Calzada, Kaoly | Hourly | \$ 900.00 |
| Morphew, Theresa Marie | Hourly | \$ 900.00 |
| Murphy, Hannah May | Hourly | \$ 900.00 |
| Norman, Debra A. | Hourly | \$ 900.00 |
| Nunez, Grace Trinidad | Hourly | \$ 900.00 |
| Oliver, Kayla Marie | Hourly | \$ 900.00 |
| O'Loughlin, Jeanette M | Hourly | \$ 900.00 |
| Page, Lillian M | Hourly | \$ 900.00 |
| Porter, Kasey Cheyenne | Hourly | \$ 900.00 |
| Pote, Patricia L | Hourly | \$ 900.00 |
| | | |

| Prawat, Lillian Charais | Hourly | \$ 900.00 |
|-------------------------------|-------------------|----------------|
| Price, Timothy R | Hourly | \$ 900.00 |
| Prioleau, Paige Penelope | Hourly | \$ 900.00 |
| Purcell, Mariah Danielle | Hourly | \$ 900.00 |
| Quebe, Arthur Frederick | Hourly | \$ 900.00 |
| Radway, Jeremy C | Hourly | \$ 900.00 |
| Sauers-Wiley, Chelsea K | Hourly | \$ 900.00 |
| Schoettle, Evan Gerard | Hourly | \$ 900.00 |
| Scott, Robert A. | Hourly | \$ 900.00 |
| Sicken, Edith Pamela | Hourly | \$ 900.00 |
| Sloan, Sharon H | Hourly | \$ 900.00 |
| Smith, Elexis Tatyiana | Hourly | \$ 900.00 |
| Smith, Makhia Emani | Hourly | \$ 900.00 |
| Smith, Quentin Zerron | Hourly | \$ 900.00 |
| Stringer, Isabella | Hourly | \$ 900.00 |
| Sung, Nilen | Hourly | \$ 900.00 |
| Swisher, Isaac Fallon | Hourly | \$ 900.00 |
| Takacs, Klara Rose | Hourly | \$ 900.00 |
| Tauber, Mary Elizabeth | Hourly | \$ 900.00 |
| Taylor, Chase Alexander | Hourly | \$ 900.00 |
| Tomas, Emily | Hourly | \$ 900.00 |
| Trauner, Justine Faith | Hourly | \$ 900.00 |
| Tweedy, Rhonda Wray | Hourly | \$ 900.00 |
| Vitello, Sarah | Hourly | \$ 900.00 |
| Ward, Shana Katrina | Hourly | \$ 900.00 |
| Ward, Susan Lynn | Hourly | \$ 900.00 |
| Warren, Zoe Jane | Hourly | \$ 900.00 |
| Watts, Emariyah Jornay | Hourly | \$ 900.00 |
| Webster, DeAnte Larenz Joe | Hourly | \$ 900.00 |
| Whelan, Summer Karlie | Hourly | \$ 900.00 |
| Williamson, Susan Clare | Hourly | \$ 900.00 |
| Willis, Kimberly Judith | Hourly | \$ 900.00 |
| Wilson, Wilhelmina Margaret | Hourly | \$ 900.00 |
| Zaman, Mohammad Khaliquz | Hourly | \$ 900.00 |
| Hoskin, Neva Adele | Hourly | \$ 900.00 |
| Harris, Leigh W. | Hourly | \$ 900.00 |
| Robinson, Susan Joy | Hourly | \$ 900.00 |
| Trulock, Barbara Perron | Hourly | \$ 900.00 |
| Davis, Sharon Sue | Hourly | \$ 900.00 |
| Silvers, Georgia Ann | Hourly | \$ 900.00 |
| Barreno Jr., Sergio Filadelfo | Hourly | \$ 900.00 |
| Adkins, Kylie | Regular Part-Time | \$ 1,100.00 |
| Aguiar, Raquel O | Regular Part-Time | \$ 1,100.00 |
| Anderson, Lisa Kothe | Regular Part-Time | \$ 1,100.00 |
| Andrews, Darla J | Regular Part-Time | \$ 1,100.00 |
| Ballesteros, Marissa Renee | Regular Part-Time | 1,100.00 |
| Breach, Teresa Dawn | Regular Part-Time | \$ 1,100.00 |

| Burch Jr., Ronald E | Regular Part-Time | \$ 1,100.00 |
|---------------------------------|-------------------|-------------|
| Burris, Brittany A | Regular Part-Time | \$ 1,100.00 |
| Burriss, Natalie R | Regular Part-Time | \$ 1,100.00 |
| Cary, Mellissa Sue | Regular Part-Time | \$ 1,100.00 |
| Day, Amberly | Regular Part-Time | \$ 1,100.00 |
| Diaz, Ellery Louise | Regular Part-Time | \$ 1,100.00 |
| Dollar, Zoe Greene | Regular Part-Time | \$ 1,100.00 |
| Duncan, Michelle A | Regular Part-Time | \$ 1,100.00 |
| Durham, Brieann Nicole | Regular Part-Time | \$ 1,100.00 |
| Ebacher, Meegan Barbara | Regular Part-Time | \$ 1,100.00 |
| Edwards, Chelsea L. | Regular Part-Time | \$ 1,100.00 |
| English, Mary Joann | Regular Part-Time | \$ 1,100.00 |
| Evans, Grace Kelly | Regular Part-Time | \$ 1,100.00 |
| Gillespie, Laurie Marie | Regular Part-Time | \$ 1,100.00 |
| Greenburg, Abigail Nicole | Regular Part-Time | \$ 1,100.00 |
| Griffitts, Joan Kathryn | Regular Part-Time | \$ 1,100.00 |
| Gutierrez, Jade Elizabeth | Regular Part-Time | \$ 1,100.00 |
| Hamilton, Opal Jane | Regular Part-Time | \$ 1,100.00 |
| Hathaway, Kendra Nicole | Regular Part-Time | \$ 1,100.00 |
| Heath, Jamall Lee | Regular Part-Time | \$ 1,100.00 |
| Hickman, John Pachal | Regular Part-Time | \$ 1,100.00 |
| House, Cera Jo | Regular Part-Time | \$ 1,100.00 |
| Howell, Jackson Scott Baird | Regular Part-Time | \$ 1,100.00 |
| Jarvis, Joshua | Regular Part-Time | \$ 1,100.00 |
| Klopp, Kathleen Denise | Regular Part-Time | \$ 1,100.00 |
| Koning, Jack P. | Regular Part-Time | \$ 1,100.00 |
| Kunkel-Ruiz, Glynnis Marcelle | Regular Part-Time | \$ 1,100.00 |
| Laster, Kevin | Regular Part-Time | \$ 1,100.00 |
| Lewandowski, Dennis J | Regular Part-Time | \$ 1,100.00 |
| Liebhaber, Sara A | Regular Part-Time | \$ 1,100.00 |
| Maxey, Regina A | Regular Part-Time | \$ 1,100.00 |
| McCarty, Amanda Eileen | Regular Part-Time | \$ 1,100.00 |
| McGehee, Lydia | Regular Part-Time | \$ 1,100.00 |
| Meeker, Liana Kay | Regular Part-Time | \$ 1,100.00 |
| Miotke, Anne Catherine | Regular Part-Time | \$ 1,100.00 |
| Mitchell Fidler, Jamie Kristine | Regular Part-Time | \$ 1,100.00 |
| Mosely, Rosa Margarita | Regular Part-Time | \$ 1,100.00 |
| Muzzall, Jonathan | Regular Part-Time | \$ 1,100.00 |
| O'Meara, Fiora Grace | Regular Part-Time | \$ 1,100.00 |
| Packer, Miranda Kae | Regular Part-Time | \$ 1,100.00 |
| Peak, Damian Philip | Regular Part-Time | \$ 1,100.00 |
| Poppleton, Nancy Elizabeth | Regular Part-Time | \$ 1,100.00 |
| Raber, Katelyn Rose | Regular Part-Time | \$ 1,100.00 |
| Roush, Kathy Ann | Regular Part-Time | \$ 1,100.00 |
| Schmucker, Melanie Lynn Histand | Regular Part-Time | \$ 1,100.00 |
| Seals, Keir Courtney | Regular Part-Time | \$ 1,100.00 |
| Sellman, Patricia Lynn | Regular Part-Time | \$ 1,100.00 |

| | _ | |
|-------------------------------|-------------------|-------------|
| Sever, Donna Marie | Regular Part-Time | \$ 1,100.00 |
| Shaffer, Amanda Lynne | Regular Part-Time | \$ 1,100.00 |
| Shipp, Ann Bridget | Regular Part-Time | \$ 1,100.00 |
| Shu, Morgin | Regular Part-Time | \$ 1,100.00 |
| Smith, Carrie Ann | Regular Part-Time | \$ 1,100.00 |
| Smith, Cierra Bianca | Regular Part-Time | \$ 1,100.00 |
| Stevenson, Haley Elizabeth | Regular Part-Time | \$ 1,100.00 |
| Tatum, Jeff S | Regular Part-Time | \$ 1,100.00 |
| Theophile, Armstrong Guevarra | Regular Part-Time | \$ 1,100.00 |
| Torres, Matilda Kaye | Regular Part-Time | \$ 1,100.00 |
| | • | |
| Turner, Kojo A | Regular Part-Time | \$ 1,100.00 |
| Vickers, Haylee Rayne | Regular Part-Time | \$ 1,100.00 |
| Washington, Sandra Dee | Regular Part-Time | \$ 1,100.00 |
| Weileman, Jessica Marie | Regular Part-Time | \$ 1,100.00 |
| Wiederholt, Jacob | Regular Part-Time | \$ 1,100.00 |
| Wilson, Eugenie Pfiffner | Regular Part-Time | \$ 1,100.00 |
| Wright, Kayla Rene | Regular Part-Time | \$ 1,100.00 |
| Kinley, Mikayla Knight | Regular Part-Time | \$ 1,100.00 |
| Buchanan, Tamara Jo Phillips | Regular Part-Time | \$ 1,100.00 |
| Cooper, Jennifer Ann | Regular Part-Time | \$ 1,100.00 |
| Edwards, Reginald Eugene | Regular Part-Time | \$ 1,100.00 |
| Engelking, Frank Henry | Regular Part-Time | \$ 1,100.00 |
| Farrell, Erin S | Regular Part-Time | \$ 1,100.00 |
| Goodloe, Thelma Marie | Regular Part-Time | \$ 1,100.00 |
| | | \$ 1,100.00 |
| Hunter, Videtta Diana | Regular Part-Time | |
| Lin, Xiaolin | Regular Part-Time | \$ 1,100.00 |
| Maxwell, Ashley Nichol | Regular Part-Time | \$ 1,100.00 |
| McCasland, Anna C | Regular Part-Time | \$ 1,100.00 |
| Meh, Kue | Regular Part-Time | \$ 1,100.00 |
| Quebe, Julie Ann | Regular Part-Time | \$ 1,100.00 |
| Santiago Rodriguez, Degmarie | Regular Part-Time | \$ 1,100.00 |
| Smith, Jacob Taylor | Regular Part-Time | \$ 1,100.00 |
| Thorpe, Rebecca Anne | Regular Part-Time | \$ 1,100.00 |
| Winkle, Makiyah Jade | Regular Part-Time | \$ 1,100.00 |
| Furry, Tressa Marie | Regular Full-Time | \$ 1,500.00 |
| Steele, Julie Anne | Regular Full-Time | \$ 1,500.00 |
| Cage, Kimberly R | Regular Full-Time | \$ 1,500.00 |
| Grinnage, Arielle Renee | Regular Full-Time | \$ 1,500.00 |
| Abernathy, Kelsey Taylor | Regular Full-Time | \$ 1,500.00 |
| Adrian, Amy | Regular Full-Time | \$ 1,500.00 |
| Alam, Fahmida Imran | Regular Full-Time | \$ 1,500.00 |
| Allison, Bethany Akerhielm | Regular Full-Time | \$ 1,500.00 |
| | • | \$ 1,500.00 |
| Andersen, Kimberly S | Regular Full-Time | • • |
| Armour, Stephanie R | Regular Full-Time | \$ 1,500.00 |
| Atwood, Anika D | Regular Full-Time | \$ 1,500.00 |
| Bacone, Kathryn N | Regular Full-Time | \$ 1,500.00 |
| Baker, Brinley Diane | Regular Full-Time | \$ 1,500.00 |
| | | |

| Barnes, Bryanna Shalouise | Regular Full-Time | \$ 1,500.00 |
|--------------------------------|-------------------|-------------|
| Barnett, Catrina | Regular Full-Time | \$ 1,500.00 |
| Barr, Mary Gerard | Regular Full-Time | \$ 1,500.00 |
| Barreno-Quintanar, Adrian Jose | Regular Full-Time | \$ 1,500.00 |
| Bartholomew, Suzanne Gail | Regular Full-Time | \$ 1,500.00 |
| Battaglia, Zoe | Regular Full-Time | \$ 1,500.00 |
| Baughman, Andrea L | Regular Full-Time | \$ 1,500.00 |
| Beasley, Maureen | Regular Full-Time | \$ 1,500.00 |
| Beatty, Cristal Joi | Regular Full-Time | \$ 1,500.00 |
| Begley, Megan Elizabeth | Regular Full-Time | \$ 1,500.00 |
| Bellamy, Tess McCall | Regular Full-Time | \$ 1,500.00 |
| Benton, Bruce V | Regular Full-Time | \$ 1,500.00 |
| Berry II, Jackie Arnold | Regular Full-Time | \$ 1,500.00 |
| Billings, Christopher Stewart | Regular Full-Time | \$ 1,500.00 |
| Black, Charles | Regular Full-Time | \$ 1,500.00 |
| Blair, Lyndsey Denise | Regular Full-Time | \$ 1,500.00 |
| Blake, Mardina Carole | Regular Full-Time | \$ 1,500.00 |
| Blankenship, Robin Michelle | Regular Full-Time | \$ 1,500.00 |
| Bolden, Gregory Dante | Regular Full-Time | \$ 1,500.00 |
| Bolinger, Sara Jane | Regular Full-Time | \$ 1,500.00 |
| Bolling, David Christopher | Regular Full-Time | \$ 1,500.00 |
| Borley, Cassandra Hope | Regular Full-Time | \$ 1,500.00 |
| Bradburn, Elaine Marie | Regular Full-Time | \$ 1,500.00 |
| Brandon, Danny Charles | Regular Full-Time | \$ 1,500.00 |
| Brandon, Michelline | Regular Full-Time | \$ 1,500.00 |
| Braun, Christa Lynn | Regular Full-Time | \$ 1,500.00 |
| Brice, Sterling M | Regular Full-Time | \$ 1,500.00 |
| Brocklehurst, Mary E | Regular Full-Time | \$ 1,500.00 |
| Brooks, James D | Regular Full-Time | \$ 1,500.00 |
| Brown, Kimberly A | Regular Full-Time | \$ 1,500.00 |
| Bruecks, Melissa Ellen | Regular Full-Time | \$ 1,500.00 |
| Buell, Amy Elizabeth | Regular Full-Time | \$ 1,500.00 |
| Bulloff, Kathryn Anne | Regular Full-Time | \$ 1,500.00 |
| Cain, Charles Wells | Regular Full-Time | \$ 1,500.00 |
| Cain, Emily Beatrice | Regular Full-Time | \$ 1,500.00 |
| Calhoun, Dante Randell | Regular Full-Time | \$ 1,500.00 |
| Campbell, Lolita Denise | Regular Full-Time | \$ 1,500.00 |
| Canaday, Brigid Renny | Regular Full-Time | \$ 1,500.00 |
| Carlson, Amanda Sue | Regular Full-Time | \$ 1,500.00 |
| Carson, Angela Michelle | Regular Full-Time | \$ 1,500.00 |
| Carter, Bria Djienne | Regular Full-Time | \$ 1,500.00 |
| Carter, Chaise Alan | Regular Full-Time | \$ 1,500.00 |
| Castaneda, Ross Patrick | Regular Full-Time | \$ 1,500.00 |
| Caudill, Olivia Mazie | Regular Full-Time | \$ 1,500.00 |
| Chandler, Emily L | Regular Full-Time | \$ 1,500.00 |
| Chekoff, Kendra Dee | Regular Full-Time | \$ 1,500.00 |
| Childers, Chad | Regular Full-Time | \$ 1,500.00 |
| | - | • |

| Childress, Thomas B | Regular Full-Time | \$ 1,500.00 |
|------------------------------|-------------------|-------------|
| Choplin, Virginia Kate | Regular Full-Time | \$ 1,500.00 |
| Clark, Robert William Justin | Regular Full-Time | \$ 1,500.00 |
| Cobb, Valerie Annora | Regular Full-Time | \$ 1,500.00 |
| Coffman, Sydney Jade | Regular Full-Time | \$ 1,500.00 |
| Cohen, Marissa Sara | Regular Full-Time | \$ 1,500.00 |
| Cole, Latresa Renee | Regular Full-Time | \$ 1,500.00 |
| Cole, William S. | Regular Full-Time | \$ 1,500.00 |
| Coleman, Theresa Anne | Regular Full-Time | \$ 1,500.00 |
| Collins, Mallory D | Regular Full-Time | \$ 1,500.00 |
| Conrad, Joanna | Regular Full-Time | \$ 1,500.00 |
| Conrow, Katharine Louise | Regular Full-Time | \$ 1,500.00 |
| Cooper, Laura Suzanne | Regular Full-Time | \$ 1,500.00 |
| Cope, Andrew | Regular Full-Time | \$ 1,500.00 |
| Coyne, Katelyn Anne Moreland | Regular Full-Time | \$ 1,500.00 |
| Crabtree, Blaine Colson | Regular Full-Time | \$ 1,500.00 |
| Crain, Josh | Regular Full-Time | \$ 1,500.00 |
| Curlin, Mark Dominic | Regular Full-Time | \$ 1,500.00 |
| Davis, Andrew M | Regular Full-Time | \$ 1,500.00 |
| Davis, Erin R | Regular Full-Time | \$ 1,500.00 |
| Davis, Jason Conrad | Regular Full-Time | \$ 1,500.00 |
| Davitto, Kaylie | Regular Full-Time | \$ 1,500.00 |
| Delehanty, Reid James | Regular Full-Time | \$ 1,500.00 |
| Dhasmana, Shivani | Regular Full-Time | \$ 1,500.00 |
| Dinnage, Keith B | Regular Full-Time | \$ 1,500.00 |
| Donnelly, Ryan M | Regular Full-Time | \$ 1,500.00 |
| Donoho, Kelly Price | Regular Full-Time | \$ 1,500.00 |
| Dorsch, Adrianne Claire | Regular Full-Time | \$ 1,500.00 |
| Duff, Kayla | Regular Full-Time | \$ 1,500.00 |
| Duke, Fiona | Regular Full-Time | \$ 1,500.00 |
| Dunbar, Megan Noel | Regular Full-Time | \$ 1,500.00 |
| Duncan, Tim A | Regular Full-Time | \$ 1,500.00 |
| Dunham, Zachary T | Regular Full-Time | \$ 1,500.00 |
| Dunten, Brian P | Regular Full-Time | \$ 1,500.00 |
| Durchholz, Mary A | Regular Full-Time | \$ 1,500.00 |
| Durham, Ryder Lee | Regular Full-Time | \$ 1,500.00 |
| Dyer, David John | Regular Full-Time | \$ 1,500.00 |
| Edminster, Jeffrey P | Regular Full-Time | \$ 1,500.00 |
| Edminster, Tami M | Regular Full-Time | \$ 1,500.00 |
| Edwards, Jill Bumpus | Regular Full-Time | \$ 1,500.00 |
| Ehret, Deborah Deanne | Regular Full-Time | \$ 1,500.00 |
| Ehret, Michael Lee | Regular Full-Time | \$ 1,500.00 |
| El, Lashonda Denise | Regular Full-Time | \$ 1,500.00 |
| Elliott, Casper Nat | Regular Full-Time | \$ 1,500.00 |
| Elmawardy, Ramsey M | Regular Full-Time | \$ 1,500.00 |
| Evans, Valerie Lynne | Regular Full-Time | \$ 1,500.00 |
| Ewers, Kimberly Ann Jones | Regular Full-Time | \$ 1,500.00 |

| Fallen, Jekerra O'shay | Regular Full-Time | \$ 1,500.00 |
|-------------------------------|-------------------|-------------|
| Fancher, Laurie Michelle | Regular Full-Time | \$ 1,500.00 |
| Farmer, Kathryn Alyce | Regular Full-Time | \$ 1,500.00 |
| Faust, Debbie Jo | Regular Full-Time | \$ 1,500.00 |
| Fesler, Alyssa Elaine | Regular Full-Time | \$ 1,500.00 |
| Fesler, John Jason | Regular Full-Time | \$ 1,500.00 |
| Fischer, Jessica Erin | Regular Full-Time | \$ 1,500.00 |
| Fisher, Trevor W | Regular Full-Time | \$ 1,500.00 |
| Fleming, Erin Melissa | Regular Full-Time | \$ 1,500.00 |
| Flood, Stephanie Maru | Regular Full-Time | \$ 1,500.00 |
| Foland, Kristen | Regular Full-Time | \$ 1,500.00 |
| Ford, Natasha Simone | Regular Full-Time | \$ 1,500.00 |
| Fore, Julie A | Regular Full-Time | \$ 1,500.00 |
| Fox, Darlene J | Regular Full-Time | \$ 1,500.00 |
| Frick, Julia Diane | Regular Full-Time | \$ 1,500.00 |
| Friedman, Amy G | Regular Full-Time | \$ 1,500.00 |
| Fuqua, Sakura | Regular Full-Time | \$ 1,500.00 |
| Galarce Bernardy, Tisha Marie | Regular Full-Time | \$ 1,500.00 |
| Gaston, Shawnte Princess | Regular Full-Time | \$ 1,500.00 |
| Genovese, Carri Ann | Regular Full-Time | \$ 1,500.00 |
| George, Janelle Ann | Regular Full-Time | \$ 1,500.00 |
| Gilbert, Mary Angela | Regular Full-Time | \$ 1,500.00 |
| Gilbert, Todd P | Regular Full-Time | \$ 1,500.00 |
| Girton, Danielle Aigner | Regular Full-Time | \$ 1,500.00 |
| Gomez, Kevin | Regular Full-Time | \$ 1,500.00 |
| Gossett, William A | Regular Full-Time | \$ 1,500.00 |
| Gould, Janice Kristeen | Regular Full-Time | \$ 1,500.00 |
| Graam Pavan, Shelby Danielle | Regular Full-Time | \$ 1,500.00 |
| Gralak, Emily Claire | Regular Full-Time | \$ 1,500.00 |
| Green, Demetrius | Regular Full-Time | \$ 1,500.00 |
| Green, Jacquelyn Denise | Regular Full-Time | \$ 1,500.00 |
| Green, John Michael | Regular Full-Time | \$ 1,500.00 |
| Greenawalt, Mary Kay | Regular Full-Time | \$ 1,500.00 |
| Greenly, Dale Alan | Regular Full-Time | \$ 1,500.00 |
| Habegger, Annabella Claire | Regular Full-Time | \$ 1,500.00 |
| Hackl, Elizabeth Therese | Regular Full-Time | \$ 1,500.00 |
| Haddix, Lindsay Sherer | Regular Full-Time | \$ 1,500.00 |
| Haddox, Marie A | Regular Full-Time | \$ 1,500.00 |
| Hale, Carrie Louise | Regular Full-Time | \$ 1,500.00 |
| Hampton, Alexander Parker | Regular Full-Time | \$ 1,500.00 |
| Hankerson, Dianne | Regular Full-Time | \$ 1,500.00 |
| Hanks, Robin Lynne | Regular Full-Time | \$ 1,500.00 |
| Haver, Kaelynn Marie | Regular Full-Time | \$ 1,500.00 |
| Hehman, Martin Todd | Regular Full-Time | \$ 1,500.00 |
| Heilman, Susan Walker | Regular Full-Time | \$ 1,500.00 |
| Helling, John Patrick | Regular Full-Time | \$ 1,500.00 |
| Hellyer, Constance Marie | Regular Full-Time | \$ 1,500.00 |

| Helm, Jesse | Regular Full-Time | \$ 1,500.00 |
|----------------------------|-------------------|-------------|
| Helmond, Kathy J | Regular Full-Time | \$ 1,500.00 |
| Hernandez, Jacqueline | Regular Full-Time | \$ 1,500.00 |
| Heyward, Shanika Renekia | Regular Full-Time | \$ 1,500.00 |
| Hill, Gregory A | Regular Full-Time | \$ 1,500.00 |
| Hill, Katherine | Regular Full-Time | \$ 1,500.00 |
| Hoffman, Melanie Lynn | Regular Full-Time | \$ 1,500.00 |
| Hogsett, Christopher | Regular Full-Time | \$ 1,500.00 |
| Hollandbeck, Michael Gary | Regular Full-Time | \$ 1,500.00 |
| Hollenbach, Natasha | Regular Full-Time | \$ 1,500.00 |
| Holmer, Heidi L | Regular Full-Time | \$ 1,500.00 |
| Horton, Kevin Joseph | Regular Full-Time | \$ 1,500.00 |
| Howes, Megan Elizabeth | Regular Full-Time | \$ 1,500.00 |
| Hubner, Claire Rainelle | Regular Full-Time | \$ 1,500.00 |
| Hudson, Ciera Quinn | Regular Full-Time | \$ 1,500.00 |
| Hunt, Jordan William | Regular Full-Time | \$ 1,500.00 |
| Hurt, Stacy Lynn | Regular Full-Time | \$ 1,500.00 |
| Hutson, Jennifer L | Regular Full-Time | \$ 1,500.00 |
| Irish, Erica Nichole | Regular Full-Time | \$ 1,500.00 |
| Jenkins, Michael | Regular Full-Time | \$ 1,500.00 |
| Jennings, Stephanie | Regular Full-Time | \$ 1,500.00 |
| Johnson, Bradley A | Regular Full-Time | \$ 1,500.00 |
| Johnson, Colleen | Regular Full-Time | \$ 1,500.00 |
| Johnson, Mary Helen | Regular Full-Time | \$ 1,500.00 |
| Johnson, Wendy Lynn | Regular Full-Time | \$ 1,500.00 |
| Jones, Deborah Anne | Regular Full-Time | \$ 1,500.00 |
| Jones, Jade Dashonna | Regular Full-Time | \$ 1,500.00 |
| Joseph, Sydney Fox | Regular Full-Time | \$ 1,500.00 |
| Kesterson-Yates, Maureen E | Regular Full-Time | \$ 1,500.00 |
| Kidder, Ross M | Regular Full-Time | \$ 1,500.00 |
| Kim, Leah Rae | Regular Full-Time | \$ 1,500.00 |
| King, Khaila Monique | Regular Full-Time | \$ 1,500.00 |
| Konja, James Christian | Regular Full-Time | \$ 1,500.00 |
| Konja, Naomi Renee | Regular Full-Time | \$ 1,500.00 |
| Kopernak, Linda J | Regular Full-Time | \$ 1,500.00 |
| Koriath, Anna | Regular Full-Time | \$ 1,500.00 |
| Kreider, Janna Danielle | Regular Full-Time | \$ 1,500.00 |
| Kruppa, Marianne H | Regular Full-Time | \$ 1,500.00 |
| LaFerney, Ryan Timothy | Regular Full-Time | \$ 1,500.00 |
| Lake, Anna Joyce | Regular Full-Time | \$ 1,500.00 |
| Laker, Jill Entrekin | Regular Full-Time | \$ 1,500.00 |
| Lambert, Debra Anne | Regular Full-Time | \$ 1,500.00 |
| Laratte, Reginald | Regular Full-Time | \$ 1,500.00 |
| Lawrence, Jessica Marie | Regular Full-Time | \$ 1,500.00 |
| LeRose, Michael | Regular Full-Time | \$ 1,500.00 |
| Lewis, Angie Michele | Regular Full-Time | \$ 1,500.00 |
| Liang, Sailan | Regular Full-Time | \$ 1,500.00 |

| Lietz, Katie Alaine | Regular Full-Time | \$ 1,500.00 |
|--------------------------------|-------------------|-------------|
| Light, Moon | Regular Full-Time | \$ 1,500.00 |
| Lindzy, Shannon Loreen | Regular Full-Time | \$ 1,500.00 |
| Luna, Ashley Lynn | Regular Full-Time | \$ 1,500.00 |
| Lutholtz, Joseph Francis | Regular Full-Time | \$ 1,500.00 |
| Luzader, Mary Catherine | Regular Full-Time | \$ 1,500.00 |
| Mahoney, Patrick James | Regular Full-Time | \$ 1,500.00 |
| Marbley, Debra Jean | Regular Full-Time | \$ 1,500.00 |
| Marshall, Hanna Christine | Regular Full-Time | \$ 1,500.00 |
| Martin, Chase Raymond | Regular Full-Time | \$ 1,500.00 |
| Martin, Jason Corey | Regular Full-Time | \$ 1,500.00 |
| Masson-Randall, Sarah Anne | Regular Full-Time | \$ 1,500.00 |
| Mattix, Jena | Regular Full-Time | \$ 1,500.00 |
| Mattox, Jessica | Regular Full-Time | \$ 1,500.00 |
| McEntire, Keshia Renee | Regular Full-Time | \$ 1,500.00 |
| McFadden, Brittany Nicole | Regular Full-Time | \$ 1,500.00 |
| McGrath, Elena | Regular Full-Time | \$ 1,500.00 |
| McKenzie, Marianne Elizabeth | Regular Full-Time | \$ 1,500.00 |
| McKenzie, Stephen P | Regular Full-Time | \$ 1,500.00 |
| McKune, Hope A | Regular Full-Time | \$ 1,500.00 |
| McWilliams, Brian E | Regular Full-Time | \$ 1,500.00 |
| Megerle Barker, Montoya Janice | Regular Full-Time | \$ 1,500.00 |
| Melenchuk, Kaitlin Ashley | Regular Full-Time | \$ 1,500.00 |
| Meyer, Alyssa Irene | Regular Full-Time | \$ 1,500.00 |
| Meyers, James William | Regular Full-Time | \$ 1,500.00 |
| Michaelis, Michelle Elaine | Regular Full-Time | \$ 1,500.00 |
| Millar, Rebecca Lee | Regular Full-Time | \$ 1,500.00 |
| Miller, Jennifer Ann | Regular Full-Time | \$ 1,500.00 |
| Millikan, Kathryn Ann | Regular Full-Time | \$ 1,500.00 |
| Miner, Corinna | Regular Full-Time | \$ 1,500.00 |
| Mitchison, Robert J | Regular Full-Time | \$ 1,500.00 |
| Mladenovic, James D | Regular Full-Time | \$ 1,500.00 |
| Modory, Taylor Ann | Regular Full-Time | \$ 1,500.00 |
| Monroe, Ashley Cyreeta | Regular Full-Time | \$ 1,500.00 |
| Montoya, Savannah | Regular Full-Time | \$ 1,500.00 |
| Moore, Karen | Regular Full-Time | \$ 1,500.00 |
| Moore, Paul Alexander | Regular Full-Time | \$ 1,500.00 |
| Moore, Ramona Lynn | Regular Full-Time | \$ 1,500.00 |
| Moralez, Yolanda | Regular Full-Time | \$ 1,500.00 |
| Morrison, Robert Bruce | Regular Full-Time | \$ 1,500.00 |
| Muex, Erin Enyra | Regular Full-Time | \$ 1,500.00 |
| Munkacsi, Orsolya | Regular Full-Time | \$ 1,500.00 |
| Murphy, Erin Michal | Regular Full-Time | \$ 1,500.00 |
| Murphy, Jayme Francine | Regular Full-Time | \$ 1,500.00 |
| Murray, Christopher James | Regular Full-Time | \$ 1,500.00 |
| Myers, Thomas Melvin | Regular Full-Time | \$ 1,500.00 |
| Nathaniel, Stressca M | Regular Full-Time | \$ 1,500.00 |

| Neeb-Smith, Jessica Leigh | Regular Full-Time | \$ 1,500.00 |
|--------------------------------|-------------------|-------------|
| Newell, Dameika Annese | Regular Full-Time | \$ 1,500.00 |
| Newell, Genira L. | Regular Full-Time | \$ 1,500.00 |
| Nielsen, Kelsi Lynn | Regular Full-Time | \$ 1,500.00 |
| Nieves, Linda Margarita | Regular Full-Time | \$ 1,500.00 |
| North, Devery | Regular Full-Time | \$ 1,500.00 |
| Oberhaus, Alexandria Elizabeth | Regular Full-Time | \$ 1,500.00 |
| O'Donnell, Shannon Maria | Regular Full-Time | \$ 1,500.00 |
| Olaniyi, Olanike | Regular Full-Time | \$ 1,500.00 |
| Olaniyi, Olutimilehin | Regular Full-Time | \$ 1,500.00 |
| O'Leary, Barbara A | Regular Full-Time | \$ 1,500.00 |
| O'Neal, Tammy Lynn | Regular Full-Time | \$ 1,500.00 |
| OReilly, Kevin Shane | Regular Full-Time | \$ 1,500.00 |
| Osmundson, Daniel R | Regular Full-Time | \$ 1,500.00 |
| Owens, Lexi | Regular Full-Time | \$ 1,500.00 |
| Panighetti, Kasey | Regular Full-Time | \$ 1,500.00 |
| Parker, Taylor Michele | Regular Full-Time | \$ 1,500.00 |
| Parks, Alton Lamonte | Regular Full-Time | \$ 1,500.00 |
| Parsons, Adam | Regular Full-Time | \$ 1,500.00 |
| Patel, Cynthia Marie | Regular Full-Time | \$ 1,500.00 |
| Pathak, Divya | Regular Full-Time | \$ 1,500.00 |
| Patterson, Michele E | Regular Full-Time | \$ 1,500.00 |
| Patterson, Tarya Katrina | Regular Full-Time | \$ 1,500.00 |
| Pea, Bambi Cathelina | Regular Full-Time | \$ 1,500.00 |
| Peak, Shelby Suzanne | Regular Full-Time | \$ 1,500.00 |
| Perez, Gloriany Mari | Regular Full-Time | \$ 1,500.00 |
| Perkins, Michael I | Regular Full-Time | \$ 1,500.00 |
| Petrie, April | Regular Full-Time | \$ 1,500.00 |
| Pickett, Jacob Ashley | Regular Full-Time | \$ 1,500.00 |
| Pintal, Beth Ann | Regular Full-Time | \$ 1,500.00 |
| Plummer, Nicholas Alan | Regular Full-Time | \$ 1,500.00 |
| Poindexter, Mikel | Regular Full-Time | \$ 1,500.00 |
| Polley, Claudine Marie | Regular Full-Time | \$ 1,500.00 |
| Poudrier, Renee Francine | Regular Full-Time | \$ 1,500.00 |
| Powell, Amber Lauran | Regular Full-Time | \$ 1,500.00 |
| Raavel, Joplyn Ray | Regular Full-Time | \$ 1,500.00 |
| Radwick, Abigail Marie | Regular Full-Time | \$ 1,500.00 |
| Raikes, Hallie Louise | Regular Full-Time | \$ 1,500.00 |
| Rankin, Mary E | Regular Full-Time | \$ 1,500.00 |
| Reeser, Kyle Joseph | Regular Full-Time | \$ 1,500.00 |
| Reid, Jarrod M | Regular Full Time | \$ 1,500.00 |
| Rice, Kera Rene | Regular Full Time | \$ 1,500.00 |
| Rinker, Jessica | Regular Full Time | \$ 1,500.00 |
| Roberts, Cameron Reid | Regular Full Time | \$ 1,500.00 |
| Roberts, Kathryn M | Regular Full Time | \$ 1,500.00 |
| Robertson-Taylor, Sylvia J | Regular Full Time | \$ 1,500.00 |
| Roman, Alycia Nicole | Regular Full-Time | \$ 1,500.00 |

| Rosier, Irene E | Regular Full-Time | \$ 1,500.00 |
|------------------------------|-------------------|-------------|
| Ross, Douglas R | Regular Full-Time | \$ 1,500.00 |
| Ruiz III, Miguel Angel | Regular Full-Time | \$ 1,500.00 |
| Sahu, Punita | Regular Full-Time | \$ 1,500.00 |
| Sauers, Sarah Elizabeth | Regular Full-Time | \$ 1,500.00 |
| Schabel, Gipson | Regular Full-Time | \$ 1,500.00 |
| Schantz, Danielle Annette | Regular Full-Time | \$ 1,500.00 |
| Schick, Florencia | Regular Full-Time | \$ 1,500.00 |
| Schmucker, Hallie Elizabeth | Regular Full-Time | \$ 1,500.00 |
| Schoettle, Elizabeth | Regular Full-Time | \$ 1,500.00 |
| Schulte Jr., Richard Eugene | Regular Full-Time | \$ 1,500.00 |
| Scott, Amber | Regular Full-Time | \$ 1,500.00 |
| Scott, Moshia Vaite | Regular Full-Time | \$ 1,500.00 |
| Selm, Alice Margaret Mary | Regular Full-Time | \$ 1,500.00 |
| Senior, Austin Scott | Regular Full-Time | \$ 1,500.00 |
| Sexton, Bret Anthony | Regular Full-Time | \$ 1,500.00 |
| Shepherd, Megan | Regular Full-Time | \$ 1,500.00 |
| Sheriff, Elizabeth | Regular Full-Time | \$ 1,500.00 |
| Short, Diana Marie | Regular Full-Time | \$ 1,500.00 |
| Shrestha, Shakila | Regular Full-Time | \$ 1,500.00 |
| Simmons, Gwendolyn M | Regular Full-Time | \$ 1,500.00 |
| Sims-Barnes, Alexus | Regular Full-Time | \$ 1,500.00 |
| Smith, Carly Janese | Regular Full-Time | \$ 1,500.00 |
| Smith, Mikaela | Regular Full-Time | \$ 1,500.00 |
| Smither, Doriene K. | Regular Full-Time | \$ 1,500.00 |
| Smither, William D | Regular Full-Time | \$ 1,500.00 |
| Snodgrass, Daniel Nathan | Regular Full-Time | \$ 1,500.00 |
| Sparrow, Masada Leighanne | Regular Full-Time | \$ 1,500.00 |
| Spaulding, Janet M | Regular Full-Time | \$ 1,500.00 |
| Spicklemire, Leila | Regular Full-Time | \$ 1,500.00 |
| Sprague-Rice, Molly | Regular Full-Time | \$ 1,500.00 |
| Spurrier, Amy L | Regular Full-Time | \$ 1,500.00 |
| St John, Gwendolyn Sue | Regular Full-Time | \$ 1,500.00 |
| Staley, Rebecca | Regular Full-Time | \$ 1,500.00 |
| Stanish, Jeremy | Regular Full-Time | \$ 1,500.00 |
| Stevenson, Isaiah Alfonzo | Regular Full-Time | \$ 1,500.00 |
| Stewart, Darren M | Regular Full-Time | \$ 1,500.00 |
| Stewart, Kathleen Marie | Regular Full-Time | \$ 1,500.00 |
| Strahan, Dilasia Christianna | Regular Full-Time | \$ 1,500.00 |
| Strizu, Meredith M | Regular Full-Time | \$ 1,500.00 |
| Strong, Christina Michelle | Regular Full-Time | \$ 1,500.00 |
| Summers, Kevin L | Regular Full-Time | \$ 1,500.00 |
| Svoboda, Eric James | Regular Full-Time | \$ 1,500.00 |
| Swaidner, Pamela Sue | Regular Full-Time | \$ 1,500.00 |
| Switzer, Shaina Leigh | Regular Full-Time | \$ 1,500.00 |
| Taboada, Monica Patricia | Regular Full-Time | \$ 1,500.00 |
| Tadsen, Sarah Beth | Regular Full-Time | \$ 1,500.00 |
| | | |

| Talbott, Mary Elizabeth | Regular Full-Time | \$ 1,500.00 |
|------------------------------|-------------------|-------------|
| Tanner, Blake Duane | Regular Full-Time | \$ 1,500.00 |
| Tarr, Elizabeth Kay | Regular Full-Time | \$ 1,500.00 |
| Tate, Felecia E | Regular Full-Time | \$ 1,500.00 |
| Terrell, Staci L | Regular Full-Time | \$ 1,500.00 |
| Terrio, Nicholas John | Regular Full-Time | \$ 1,500.00 |
| Terry, Kellie Marie | Regular Full-Time | \$ 1,500.00 |
| Thomas, Kevin Clarence | Regular Full-Time | \$ 1,500.00 |
| Thorne, Lauren E | Regular Full-Time | \$ 1,500.00 |
| Tial Thang, Zing Hlei | Regular Full-Time | \$ 1,500.00 |
| Todd, Adam Bartley | Regular Full-Time | \$ 1,500.00 |
| Torres, Michael M | Regular Full-Time | \$ 1,500.00 |
| Turner-Booker, Tanya Nichole | Regular Full-Time | \$ 1,500.00 |
| Underwood, Kathleen | Regular Full-Time | \$ 1,500.00 |
| Van Pelt, Tony Michael | Regular Full-Time | \$ 1,500.00 |
| VanTryon, Taylor Renee | Regular Full-Time | \$ 1,500.00 |
| Vaughn, Mikayla Diane | Regular Full-Time | \$ 1,500.00 |
| Verderame, Jyoti Avinash | Regular Full-Time | \$ 1,500.00 |
| Vollmer, Timothy Joseph | Regular Full-Time | \$ 1,500.00 |
| Walker, Sarah S | Regular Full-Time | \$ 1,500.00 |
| Wallace, Patty M | Regular Full-Time | \$ 1,500.00 |
| Walsh, Kathleen M | Regular Full-Time | \$ 1,500.00 |
| Walton, Jennifer Leigh | Regular Full-Time | \$ 1,500.00 |
| Ward, Margaret E | Regular Full-Time | \$ 1,500.00 |
| Warren, Gregory Louis | Regular Full-Time | \$ 1,500.00 |
| Warrener, Kathryn Elizabeth | Regular Full-Time | \$ 1,500.00 |
| Waterson, Carrie E | Regular Full-Time | \$ 1,500.00 |
| Watkins, Cordia J | Regular Full-Time | \$ 1,500.00 |
| Watson-Juarez, Katherine E | Regular Full-Time | \$ 1,500.00 |
| Waymire, Joshua D | Regular Full-Time | \$ 1,500.00 |
| Weasner, Rachel Lynn Schmitt | Regular Full-Time | \$ 1,500.00 |
| Weaver, Kirsten Tenille | Regular Full-Time | \$ 1,500.00 |
| Weber, Nathanial Lee | Regular Full-Time | \$ 1,500.00 |
| Weeks-Foy, Maggie Mae | Regular Full-Time | \$ 1,500.00 |
| Wehr, Margaret A | Regular Full-Time | \$ 1,500.00 |
| Weidenbach, Shael | Regular Full-Time | \$ 1,500.00 |
| Welch, Abby Elizabeth | Regular Full-Time | \$ 1,500.00 |
| Werle, Michael | Regular Full-Time | \$ 1,500.00 |
| Wetnight, Jill M | Regular Full-Time | \$ 1,500.00 |
| Whaley, Caroline | Regular Full-Time | \$ 1,500.00 |
| White, Jared Anthony | Regular Full-Time | \$ 1,500.00 |
| Wilkins, Anna Daniell | Regular Full-Time | \$ 1,500.00 |
| Williams, Deandra | Regular Full-Time | \$ 1,500.00 |
| Williams, Michael Alan | Regular Full-Time | \$ 1,500.00 |
| Winfrey, Kimberly J | Regular Full-Time | \$ 1,500.00 |
| Winston, Brandi Rochelle | Regular Full-Time | \$ 1,500.00 |
| Wisemiller, Kristen Leigh | Regular Full-Time | \$ 1,500.00 |
| | | |

| Wissel, Bryce Nelson | Regular Full-Time | \$ 1,500.00 |
|---------------------------|-------------------|-------------|
| Wood, Rachel Nevada | Regular Full-Time | \$ 1,500.00 |
| Wood-Gebhart, Robin Marie | Regular Full-Time | \$ 1,500.00 |
| Woodruff, Sarah Gardner | Regular Full-Time | \$ 1,500.00 |
| Worley, Jane Margaret | Regular Full-Time | \$ 1,500.00 |
| Wright, Pamela | Regular Full-Time | \$ 1,500.00 |
| Yarde, O'Brian Elijah | Regular Full-Time | \$ 1,500.00 |
| Young, Alexander Corbin | Regular Full-Time | \$ 1,500.00 |
| Youngworth, Robin | Regular Full-Time | \$ 1,500.00 |
| Zavala, Consuelo | Regular Full-Time | \$ 1,500.00 |
| Zemanek, Alysha | Regular Full-Time | \$ 1,500.00 |
| Zettler, Faith Elizabeth | Regular Full-Time | \$ 1,500.00 |
| Wolgemuth, Andra Lee | Regular Full-Time | \$ 1,500.00 |



Board Briefing Report

9

To: IndyPL Board Meeting Date: 11/24/2025

From: The Indianapolis Public Library Foundation

Subject: November 2025 Update

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

News

The Foundation's Board of Directors passed the 2026 budget, which includes \$2.5 million for Library programs and services.

Thanks to the generosity of 95 Library and Foundation staff members, the 2025 Staff Campaign was a success – raising more than \$25,000 in four weeks! Special thanks to staff campaign members Katie Bulloff, Naomi Konja, Olanike Olaniyi, Jacquelyn Green, Staci Terrell, Leah Kim, and Kellie Kierce, as well as to Nick Terrio for promoting the campaign during Staff Day.

Congratulations to all staff involved in Staff Day 2025. We were proud to confer the Beth Tindel Award on Deb and Mike Ehret, as well as provide financial support for event costs, service year gift cards, the Lillian Childress Hall Scholarship, and cash awards. Congratulations to this year's major award winners:

- Melinda Mullican, Helen Norris Award
- Flo Schick, Lillian Childress Hall Scholarship
- Brandi Winston, Leadership
- Elizabeth Tarr, Exceptional experience

Donors

We thank the 178 donors who made gifts last month, including our top institutional donors: Allen Whitehill Clowes Charitable Foundation, Inc.; Avis Foundation; Blue & Co.; Comcast; Corteva; MacAllister Machinery Co.; Inc.; and PNC Foundation.

Program Support

This month, we are proud to provide more than \$140,000 to the Library. Examples of major initiatives supported include: Bilingual Storytime, Seed Library, On the Road to Reading, and Young Adult Author Visits.



Board Action Request

10a

To: IMCPL Board **Meeting Date:** November 24, 2025

From: Gregory Hill, CEO Approved by the Library Board:

Effective Date: November 24, 2025

Subject: Finances, Personnel, and Travel Resolution 56-2025

Recommendation: Approve Finances, Personnel and Travel Resolution 56-2025

Background: The Finances, Personnel and Travel Resolution 56-2025 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 56-2025

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 October 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.

| Deals Assessed for | Daymant Time | Beginning | Ending Date | Carrat | Tatal Am | |
|-----------------------------|---------------------|--------------------|---------------|--------------|----------|--------------|
| Bank Account for: | Payment Type | <u>Date Issued</u> | <u>Issued</u> | <u>Count</u> | Total Am | <u>iount</u> |
| Operating | Warrant | 10/2/2025 | 10/23/2025 | 74 | \$ | 512,356.39 |
| | Warrant VOID | 10/30/2025 | 10/30/2025 | 19 | \$ | (86,644.82) |
| | Warrant | 10/30/2025 | 10/31/2025 | 20 | \$ | 91,023.14 |
| Operating | EFT & Wires | 10/10/2025 | 10/28/2025 | 13 | \$ | 357,955.52 |
| Operating | EFT | 10/2/2025 | 10/2/2025 | 51 | \$ | 486,236.69 |
| | EFT | 10/9/2025 | 10/9/2025 | 29 | \$ | 214,542.15 |
| | EFT | 10/16/2025 | 10/16/2025 | 45 | \$ | 538,450.23 |
| | EFT | 10/17/2025 | 10/23/2025 | 49 | \$ | 636,276.66 |
| | EFT | 10/30/2025 | 10/30/2025 | 38 | \$ | 175,300.12 |
| | EFT | 10/31/2025 | 10/31/2025 | 1 | \$ | 18,098.63 |
| Fines | Warrant | 10/2/2025 | 10/23/2025 | 6 | \$ | 177.01 |
| Gift | Warrant | 10/2/2025 | 10/16/2025 | 18 | \$ | 14,918.93 |
| | Warrant#Skipped | | | 1 | Unused | |
| | Warrant | 10/23/2025 | 10/23/2025 | 10 | \$ | 9,765.60 |
| | Warrant VOID | 10/30/2025 | 10/30/2025 | 12 | \$ | (4,339.41) |
| | Warrant | 10/30/2025 | 10/30/2025 | 12 | \$ | 4,339.41 |
| Gift | EFT | 10/2/2025 | 10/2/2025 | 12 | \$ | 30,616.10 |
| | EFT | 10/9/2025 | 10/9/2025 | 14 | \$ | 6,297.36 |
| | EFT | 10/16/2025 | 10/16/2025 | 7 | \$ | 65,149.11 |
| | EFT | 10/23/2025 | 10/23/2025 | 15 | \$ | 7,525.67 |
| | EFT | 10/30/2025 | 10/30/2025 | 15 | \$ | 33,109.32 |
| Employee Payroll | Warrant | 10/10/2025 | 10/24/2025 | 30 | \$ | 14,011.38 |
| | Direct Deposit | 10/10/2025 | 10/10/2025 | 607 | \$ | 748,605.41 |
| | Direct Deposit | 10/24/2025 | 10/24/2025 | 604 | \$ | 732,463.56 |
| Payroll Taxes, Garnishments | Electronic Transfer | | | | \$ | 553,405.31 |

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 | Natissa S. Woodard |
| 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

| CHECK 10/16/2025 ELEVATEPLUS LEADERSHIP DEVELOPMENT 200.00 PROGRAMMING 10101150 439910 CHECK 10/16/2025 GANNETT INDIANA-KENTUCKY LOCALIQ 213.72 PUBLICATION OF LEGAL NOTICES 10126110 433200 CHECK 10/16/2025 GLOBAL EQUIPMENT CO., INC. 1,042.00 FACILITIES OFFICE SUPPLIES 10112180 421500 CHECK 10/16/2025 KANOPY LLC 59,216.00 MATERIALS CONTRACTUAL 10126120 439930 CHECK 10/16/2025 KIRSTEN WEAVER 11.73 PROGRAMMING-JUV. 10101150 439911 CHECK 10/16/2025 LANGUAGE LINE SERVICES, INC. 99.00 OTHER CONTRACTUAL SERVICES 10129180 439905 CHECK 10/16/2025 LANGUAGE LINE SERVICES, INC. 99.00 OTHER CONTRACTUAL SERVICES 10129180 439905 CHECK 10/16/2025 PROMP'S TIRE SERVICE 775.80 REP & MAINT -AUTO 10126180 432020 CHECK 10/16/2025 PROPROBRAPHIX, INC 10.00 FACILITIES OFFICE SUPPLIES 10126180 421500 CHECK 10/16/2025 THE INDIANAPOLIS PUBLIC LIBRARY FOUNDATION 4,340.42 FOUNDATION | Туре | Date | Reference | Amount | Description | Fund |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|------------|----------------------------------------------------|------------|--------------------------------|-----------------|
| FFT 101/5/2025 SANIPER AUTHOR 8.5.0 RELITIVE ADULTS MET 10100033 362000 | | | AMERICAN UNITED LIFE INSURANCE CO | 1,948.08 | AUL ANNUITY WITHHELD | 80600000 227203 |
| FFT 101/57/2025 SHANNON SULLIVAN 8.5.0 REVENUE ADJUSTANENT 101/2013 360001 | EFT | 10/14/2025 | PUBLIC EMPLOYEES' RETIREMENT FUND OF INDIANA | 152,184.26 | PERF | 10126170 413300 |
| EFF 101/5/2025 PRIEDLY INVESTMENTS 34,77.98 PRIEDLY INVESTMENT 101/2025 ADD, INC. 7,337.34 PAYROLL SERVICES 101/2025 ADD, INC. 101/2025 ADD, INC. 1,044.55 PAYROLL SERVICES 101/2025 ADD, INC. 101/2025 ADD, INC. 1,044.55 PAYROLL SERVICES 101/2025 ADD, INC. 101/2025 ADD, INC. 1,044.55 PAYROLL SERVICES 101/2017 439902 101/2025 ADD, INC. 101/2025 ADD, INC. 1,044.55 PAYROLL SERVICES 101/2017 439902 101/2025 ADD, INC. 10 | EFT | 10/15/2025 | BAIJING ZINNERMAN | 80.00 | REVENUE ADJUSTMENT | 10102005 360001 |
| EFT 101/56/2025 ADP, INC. 7,373-73 A PAVIOLL SERVICES 101/27025 ADP, INC. 2,556-96 PAVIOLUS SERVICES 101/27025 ADP, INC. 101/27025 ADP, INC. 1,014-75 PAVIOLUS SERVICES 101/27025 FORDAMA DEPARTMENT OF REVENUE 1,016-103 ASSOCIOU 277,038 AU ANNULTY WITHHELD 80600002 277,038 AU ANNULTY WITHHELD 80600000 277,038 AU ANNULTY WITHHELD 806000000 277,038 AU ANNULTY WITHHELD 80600000 277,038 AU ANNULTY WITHHELD 806000000 277,038 AU ANNULTY WITHHELD 80600000 277,038 AU ANNULTY WITHHELD 806000000 277,038 AU ANNULTY WITHHELD 80600000000 277,038 AU ANNULTY WITHHELD 8060000000 277,038 AU ANNULTY WITHHELD 80600000000 277,038 AU ANNULTY WITHHELD 806000000000000 | EFT | 10/15/2025 | JENNIFER HUNTER | 85.60 | FACILITY RENTAL REVENUE | 10102003 362000 |
| EFF 101/7/2025 APP, INC. 7.337.34 PAYBOLL SERVICES 101/2017 439902 | EFT | 10/15/2025 | SHANNON SULLIVAN | 85.60 | REVENUE ADJUSTMENT | 10102013 360001 |
| EFF 101/7/2025 APP, INC. | EFT | 10/16/2025 | FIDELITY INVESTMENTS | 34,777.98 | FIDELITY MUTUAL FUNDS W/H | 80600000 227208 |
| FFT 10/17/2023 ND/INC DEPARTMENT OF REVENUE 1.595.2 MISCELLANDOUS REVENUE 1.026130 380000 27708 FFT 10/23/2025 FINDELLY NOVESTMENTS 5.793.91 RIPOLITY NOVESTMENTS 8.060000 227708 FFT 10/23/2025 AMERICAN UNITED LIFE INSURANCE CO 2.784.8 AUL ANNUTURAL FUNDS W/H 8.060000 227708 FFT 10/23/2025 AMERICAN UNITED LIFE INSURANCE CO 2.784.8 AUL ANNUTURAL FUNDS W/H 10/23/2025 FINDELLY NOVESTMENTS W/H 10/23/2025 FINDELLY NOVESTMENT WITHHELD OF HIDDRING W/H 10/23/2025 FINDELLY NOVESTMENT W/H 10/23/202 | EFT | 10/17/2025 | ADP, INC. | 7,337.34 | PAYROLL SERVICES | 10126170 439902 |
| FFT 10/21/2023 NIDANA DEPARTMENTO REVENUE 5.798.72 INDELTIVATION SENDON SEND | EFT | 10/17/2025 | ADP, INC. | 2,556.96 | PAYROLL SERVICES | 10126170 439902 |
| FFT | EFT | 10/17/2025 | ADP, INC. | 1,044.45 | PAYROLL SERVICES | 10126170 439902 |
| FEFT | EFT | 10/21/2025 | INDIANA DEPARTMENT OF REVENUE | 1,599.52 | MISCELLANEOUS REVENUE | 10126130 360000 |
| FEFT 10/28/2025 PUBLIC EMPLOYES RETREMENT FUND OF INDIANA 147,697.88 PERF 10/28/2025 BRA HOTO & ELECTRONICS CORPS 128.02 55 FACUITIES OFFICE SUPPLIES 10/26/2025 CHECK 10/27/2025 CHECK BECK WORKS 23.14.5 TORRIMATER 10/28/80 455200 10/28/80 455200 10/28/80 455200 10/28/80 455200 10/28/80 455200 10/28/80 455200 10/28/80 455200 10/28/80 455200 10/28/80 455200 10/28/80 455200 10/28/80 455200 10/28/80 455200 10/28/80 455200 10/28/80 455200 10/28/80 455200 10/28/80 455200 10/28/80 455200 10/28/80 455200 10/28/80 455200 10/28/80 455200 10/28/80 455200 10/28/80 455200 10/28/80 455200 10/28/80 455200 10/28/80 455200 10/28/80 455200 10/28/80 455200 10/28/80 455200 10/28/80 455200 10/28/80 455200 10/28/80 455200 10/28/80 455200 10/28/80 455200 10/28/80 455200 10/28/80 455200 10/28/80 455200 10/28/80 455200 10/28/80 455200 10/28/80 455200 10/28/80 455200 10/28/80 455200 10/28/80 455200 10/28/80 455200 10/28/80 455200 10/28/80 455200 10/28/80 455200 10/28/80 455200 10/28/80 455200 10/28/80 455200 10/28/80 455200 10/28/80 455200 10/28/80 455200 10/28/80 455200 10/28/80 455200 10/28/80 455200 10/28/80 455200 10/28/80 455200 10/28/80 455200 10/28/80 455200 10/28/80 455200 10/28/80 455200 10/28/80 455200 10/28/80 455200 10/28/80 455200 10/28/80 455200 10/28/80 455200 10/28/80 455200 10/28/80 455200 10/28/80 455200 10/28/80 455200 10/28/80 455200 10/28/80 455200 10/28/80 455200 10/28/80 455200 10/28/80 455200 10/28/80 455200 10/28/80 455200 10/28/80 455200 10/28/80 455200 10/28/80 455200 10/28/80 455200 10/28/80 455200 10/28/80 455200 10/28/80 455200 10/28/80 455200 10/28/80 455200 10/28/80 455200 10/28/80 455200 10/28/80 455200 10/28/80 455200 10/28/80 455200 10/28/80 455200 10/28/80 455200 10/28/80 455200 10/28/80 455200 10/28/80 455200 10/28/80 455200 10/28/80 455200 10/28/80 455200 10/28/80 455200 10/28/80 45520 | EFT | 10/23/2025 | FIDELITY INVESTMENTS | 5,793.91 | FIDELITY MUTUAL FUNDS W/H | 80600000 227208 |
| CHICK: 107/2025 REPUT ROPE SEMAGE WORKS 23.145 STORMWATER 1012/88/84/3500 1012/810/2025 CHIZCUSE SEMERGY GROUP 2.965.61 NATURAL GAS 1012/810/81/3500 1012/810/81/3500 1012/810/81/3500 1012/810/81/3500 1012/810/81/3500 1012/810/81/3500 1012/810/81/3500 1012/810/81/3500 1012/810/81/3500 1012/810/81/3500 1012/810/81/3500 1012/810/81/3500 1012/810/81/3500 1012/810/81/3500 1012/810/81/3500 1012/810/81/3500 1012/810/81/3500 1012/810/81/3500 1012/810/81/3500 1012/810/81/3500 1012/810/81/3500 1012/810/81/3500 1012/810/81/3500 1012/810/81/3500 1012/810/81/3500 1012/810/81/3500 1012/810/81/3500 1012/810/81/3500 1012/810/81/3500 1012/810/81/3500 1012/810/81/3500 1012/810/81/3500 1012/810/81/3500 1012/810/81/3500 1012/810/81/3500 1012/810/81/3500 1012/810/81/3500 1012/810/81/3500 1012/810/81/3500 1012/810/81/3500 1012/810/81/3500 1012/810/81/3500 1012/810/81/3500 1012/810/81/3500 1012/810/81/3500 1012/810/81/3500 1012/810/81/3500 1012/810/81/3500 1012/810/81/3500 1012/810/81/3500 1012/810/81/3500 1012/810/81/3500 1012/810/81/3500 1012/810/81/3500 1012/810/81/3500 1012/810/81/3500 1012/810/81/3500 1012/810/81/3500 1012/810/81/3500 1012/810/81/3500 1012/810/81/3500 1012/810/81/3500 1012/810/81/3500 1012/81/3500 1012/81/3500 1012/81/3500 1012/81/3500 1012/81/3500 1012/81/3500 1012/81/3500 1012/81/3500 1012/81/3500 1012/81/3500 1012/81/3500 1012/81/3500 1012/81/3500 1012/81/3500 1012/81/3500 1012/81/3500 1012/81/3500 1012/81/3500 1012/81/3500 1012/81/3500 1012/81/3500 1012/81/3500 1012/81/3500 1012/81/3500 1012/81/3500 1012/81/3500 1012/81/3500 1012/81/3500 1012/81/3500 1012/81/3500 1012/81/3500 1012/81/3500 1012/81/3500 1012/81/3500 1012/81/3500 1012/81/3500 1012/81/3500 1012/81/3500 1012/81/3500 1012/81/3500 1012/81/3500 1012/81/3500 1012/81/3500 1012/81/3500 1012/81/3500 1012/81/3500 1012/81/3500 | EFT | 10/23/2025 | AMERICAN UNITED LIFE INSURANCE CO | 2,763.84 | AUL ANNUITY WITHHELD | 80600000 227203 |
| CHECK | EFT | 10/28/2025 | PUBLIC EMPLOYEES' RETIREMENT FUND OF INDIANA | 147,697.98 | PERF | 10126170 413300 |
| CHECK | CHECK | 10/2/2025 | B&H FOTO & ELECTRONICS CORP | 1,520.25 | FACILITIES OFFICE SUPPLIES | 10126180 421500 |
| CHECK 107/2025 GLARK, QUINN, MOSES, SCOTT & GRAHN, LIP 108.00 RFP. & MAINT-STRUCTURE 1010180 435100 | CHECK | 10/2/2025 | BEECH GROVE SEWAGE WORKS | 231.45 | STORMWATER | 10128180 435500 |
| CHECK 107/2025 MARDIAN 19.5918 LONG TERM DISABILITY INSURANCE 10126170 433000 27720 CHECK 107/2025 INMOIST STAFE ASSOCIATION 13.516 FIRENDOS/STAFE ASSOCIATION 10126120 449000 27720 277205 ANDROY LIC 107/2025 MARDIAN LIS WINTIFODECKH, LIC 39.358 DOUS & MATERIALS 10126120 449000 27720 277205 MARDIAN LIS WINTIFODECKH, LIC 39.358 DOUS & MATERIALS 10126120 449000 27720 277205 MARDIAN LIS WINTIFODECKH, LIC 4,952.48 BOOKS & MATERIALS 10126120 449000 27720 277205 MARDIAN LIS WINTIFODECKH, LIC 4,952.48 BOOKS & MATERIALS 10126120 449000 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 27720 | CHECK | 10/2/2025 | CITIZENS ENERGY GROUP | 2,965.64 | NATURAL GAS | 10123180 435200 |
| CHECK 107/2025 IMPAINAN NEWSPAPERS, INC. 21,233 AB 000XS & MATERIALS 10126120 449900 | CHECK | 10/2/2025 | CLARK, QUINN, MOSES, SCOTT & GRAHN, LLP | 108.00 | REP & MAINT-STRUCTURE | 10109180 436100 |
| CHECK 107/2025 KANDPUILC | CHECK | 10/2/2025 | GUARDIAN | 9,591.88 | LONG TERM DISABILITY INSURANCE | 10126170 413001 |
| CHECK 10/2/2025 KANDPY LLC 33.78.00 MATERIALS CONTRACTUAL 10.126104.99930 CHECK 10/2/2025 MATTHEW BENDER & COL 39.93.51 BOOKS & MATERIALS 10.126104.99000 CHECK 10/2/2025 MATTHEW BENDER & COL 4.952.49 BOOKS & MATERIALS 10.126104.99000 CHECK 10/2/2025 OCCUPATIONAL HEALTH CENTERS OF THE SOUTHWEST, P.A. 215.00 OTHER CONTRACTUAL SERVICES 10.126104.99000 CHECK 10/2/2025 POLYTHOPS FOR MINE 10.126104.99000 CHECK 10/2/2025 POLYTHOPS FOR MINE 10.126104.99000 CHECK 10/2/2025 PALAYMAY PRODUCTS LLC 10.126104.99000 CHECK 10/2/2025 PALAYMAY PRODUCTS LLC 10.126104.99000 CHECK 10/2/2025 PALAYMAY PRODUCTS LLC 10.126104.99000 15.349.85 BOOKS & MATERIALS 10.126104.99000 CHECK 10/2/2025 PALAYMAY PRODUCTS LLC 10.126104.99000 15.349.85 BOOKS & MATERIALS 10.126104.99000 CHECK 10/2/2025 PALAYMAY PRODUCTS LLC RESPONSE 10.126104.99000 | CHECK | 10/2/2025 | IMCPL STAFF ASSOCIATION | 135.16 | FRIENDS/STAFF ASSN DUES W/H | 80600000 227209 |
| CHEKE | CHECK | 10/2/2025 | INDIANA NEWSPAPERS, INC. | 2,123.34 | BOOKS & MATERIALS | 10126120 449000 |
| CHECK 10/2/2025 MARSHALL & SWIFT/BOECKH, LLC 39.39.5 BOOKS & MATERIALS 10126104 49000 10/2/2025 MCTUPATIONAL HEALTH CENTERS OF THE SOUTHWEST, P.A. 215.00 OTHER CONTRACTUAL SERVICES 10126170 439903 1012610 449000 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 1012600 10126000 10126000 10126000 10126000 10126000 1 | CHECK | 10/2/2025 | KANOPY LLC | 3,578.00 | MATERIALS CONTRACTUAL | 10126120 439930 |
| CHEKE 10/2/2025 MATTHEW BENDER & CO. 4,952.49 800KS & MATTRIALS 10126120 489005 CHEKE 10/2/2025 OFFDUTYCOPS COM INC 11,350.00 SECURITY SERVICES 10126170 439905 CHEKE 10/2/2025 OFFDUTYCOPS COM INC 10,350.00 SECURITY SERVICES 10101180 439903 CHEKE 10/2/2025 ALAZON EMDIA INDIANA HOLDINGS INC 1393.8 800KS & MATERIALS 4826120 449000 CHEKE 10/2/2025 THE INDIANAPOLIS PUBLIC LIBRARY FOUNDATION 1,127.00 FOUNDATION DONATIONS W/H 80000000 227221 CHEKE 10/9/2025 AMAZON CARIFIAL SERVICES, INC 38.97 DEPARTMENT OFFICE SUPPLIES 10102026 421700 CHEKE 10/9/2025 AMAZON CARIFIAL SERVICES, INC 38.97 DEPARTMENT OFFICE SUPPLIES 10110204 32401 CHEKE 10/9/2025 AMAZON SATT MOBILITY 82.31.7 CELLULAR PROBLEM 10110160 439910 CHEKE 10/9/2025 AMAZON SERROY GROUP 5,789.70 NATURAL GAS 10101180 439901 CHEKE 10/9/2025 AMAZON SERROY GROUP 5,789.70 NATURAL GAS 10101180 439901 CHEKE 10/9/2025 AMAZON SERROY GROUP 1,399.29 6 HEAT/TSEM 101011 | CHECK | 10/2/2025 | LAWRENCE UTILITIES | 166.12 | WATER | 10123180 435400 |
| CHEKE 10/2/202S OFFOUT/OPS, COM INC. 10,35,000 SECURITY SERVICES 10,1018 04 39903 CHEKE 10/2/202S OFFOUT/OPS, COM INC. 10,35,000 SECURITY SERVICES 10,1018 04 39903 CHEKE 10/2/202S PLAYAWAY PRODUCTS LLC 16,343-83 BOOKS & MATERIALS 486,6112 04 49900 CHEKE 10/2/202S TATEHOUSE MEDIA INDIANA HOLDINGS INC 395.18 BOOKS & MATERIALS 1012120 449900 CHEKE 10/2/202S TATHON ROBORD 700.00 FOUNDATION DONATIONS W/H 100026 421700 CHEKE 10/9/202S ATTHON RAPORD 700.00 PROGRAMMINETS - CENTRAL 10101160 43921 CHEKE 10/9/202S ATTHON RAPORD 80 13,992.96 HEAT/STEAM 10101180 43530 CHEKE 10/9/202S TITZERS ENREGY GROUP 13,992.96 HEAT/STEAM 10101180 43530 CHEKE 10/9/202S DATTHON RENDER & CO. 13,543 80 10101180 43530 CHEKE 10/9/202S EVENTERUS LEADERSHIP DEVELOPMENT 400.00 PROGRAMMING 10101180 43530 CHEKE 10/9/202S EVENTERUS LEADERSHIP DEVELOPMENT 400.00 PROGRAMMING 10101180 43530 <t< td=""><td>CHECK</td><td>10/2/2025</td><td>MARSHALL & SWIFT/BOECKH, LLC</td><td>393.95</td><td>BOOKS & MATERIALS</td><td>10126120 449000</td></t<> | CHECK | 10/2/2025 | MARSHALL & SWIFT/BOECKH, LLC | 393.95 | BOOKS & MATERIALS | 10126120 449000 |
| CHEKE 10/2/2025 FORTPUTYCOPS.COM INC 10,350.00 SECURITY SERVICES 101180 439900 CHEKE 10/2/2025 GATEHOUSE MEDIA INDIANA HOLDINGS INC 1395.18 BOOKS & MATERIALS 4856120 449000 CHEKE 10/2/2025 TARLE MINDIANA POLIS PUBLIC LIBRARY FOUNDATION 1,127.00 PONDATION DONATIONS W/H 8000000 227221 CHEKE 10/2/2025 AMAZON CAPITAL SERVICES, INC 38.97 DEPARTMENT OFFICE SUPPLIES 10102026 621700 CHEKE 10/9/2025 AMATION RADFORD 700.00 PROGRAMMING EXHIBITS - CENTRAL 1011504 93913 CHEKE 10/9/2025 AMATION RADFORD 5,788.70 NATURAL GAS 10101180 435200 CHEKE 10/9/2025 AMATION RADFORD 13,992.96 HEAT/STEAM 10101180 435200 CHEKE 10/9/2025 AMATION RADFORD 300.00 PROGRAMMING 10101180 435200 CHEKE 10/9/2025 AMATION RADFORD 300.00 PROGRAMMING 10101180 435200 CHEKE 10/9/2025 CITIZENS ENERGY GROUP 13,992.96 HEAT/STEAM 10101180 435200 CHEKE 10/9/2025 AMATION RADFORD 400.00 PROGRAMMING 10101180 435200 CHE | CHECK | 10/2/2025 | MATTHEW BENDER & CO. | 4,952.49 | BOOKS & MATERIALS | 10126120 449000 |
| CHEKC 10/2/2025 FLAYAWAY PRODUCTS LLC 16,349.85 BOOKS & MATERIALS 48626120 449900 CHEKC 10/2/2025 THE INDIANAPOLIS FUBLIC LIBRARY FOUNDATION 1,127.00 FOUNDATION DONATIONS W/H 80600000 227221 CHEKC 10/2/2025 THE INDIANAPOLIS PUBLIC LIBRARY FOUNDATION 1,127.00 FOUNDATION DONATIONS W/H 80600000 227221 CHEKC 10/9/2025 ANTHON RADFORD 700.00 PROGRAMMING EXHIBITS - CENTRAL 10101150 439913 CHEKC 10/9/2025 ANTHON RADFORD 5,789.70 NATURAL FRANCE 10101180 439300 CHEKC 10/9/2025 CHIZENS ENRERGY GROUP 13,992.96 HEAT/STEAM 10101180 435200 CHEKC 10/9/2025 CHIZENS ENRERGY GROUP 30.00 PROGRAMMING 10101150 439910 CHEKC 10/9/2025 MITTAL BALADO 50.00 PROGRAMMING 10101150 439910 CHEKC 10/9/2025 MAJURI BALADO 134.22 DEPARTMENT OFFICE SUPPLIES 10102012 421700 CHEKC 10/9/2025 ALABOHYLILE (PETTY CASH) 34.22 DEPARTMENT OFFICE SUPPLIES 101021150 439910 CHEKC 10/9/2025 ALABOHYLILE (PETTY CASH) 34.22 DEPARTMENT OFFICE SUPPLIES 101 | CHECK | 10/2/2025 | OCCUPATIONAL HEALTH CENTERS OF THE SOUTHWEST, P.A. | 215.00 | OTHER CONTRACTUAL SERVICES | 10126170 439905 |
| CHEKE 10/2/2025 GATEHOUSE MEDIA INDIANA HOLDINGS INC 39.5.18 BOOKS & MATERIALS 10126120 449900 CHEKK 10/2/2025 AMAZON CAPITAL SERVICES, INC 38.97 DEPARTMENT OFFICE SUPPLIES 10102026 421700 CHEKK 10/9/2025 AMAZON CAPITAL SERVICES, INC 38.97 DEPARTMENT OFFICE SUPPLIES 10102026 421700 CHEKK 10/9/2025 AMAZON CAPITAL SERVICES, INC 38.97 DEPOGRAMMING ENHBITS - CENTRAL 10101150 439913 CHEKK 10/9/2025 AMAZON CAPITAL SERVICES, GROUP 5.789.70 NATURAL GAS 10101180 435200 CHEKK 10/9/2025 GITZENS ENERGY GROUP 13.992.96 HEAT/STEAM 10101180 435300 CHEKK 10/9/2025 DMITRI ALANO 500.00 PROGRAMMING 10101150 439910 CHEKK 10/9/2025 ELVAITEMULE (PETITY CASH) 34.22 DEPARTMENT OFFICE SUPPLIES 10101150 439910 CHEKK 10/9/2025 AMAZONA PRODUCTS ILC 41.9999 11 OFFICE SUPPLIES 10102161 241500 CHEKK 10/9/2025 PALAYAWAY PRODUCTS ILC 41.9999 11 OFFICE SUPPLIES 1012610 241500 CHEKK 10/9/2025 FALL SANDAYAY PRODUCTS ILC 41.9999 11 OFFICE SUPPLIES | CHECK | 10/2/2025 | OFFDUTYCOPS.COM INC | 10,350.00 | SECURITY SERVICES | 10101180 439903 |
| CHEKE 10/2/2025 THE INDIANAPOLIS PUBLIC LIBRARY FOUNDATION 1,127,00 FOUNDATION DONATIONS W/H 80600000 227221 CHEKK 10/9/2025 AMAZON CAPITAL SERVICES, INC 38.97 DPARATMENT OFFICE SUPPLIES 10102026 421700 CHEKK 10/9/2025 AMTHONY KADFORD 700.00 PROGRAMMING EXHIBITS - CENTRAL 10101180 439913 CHEKK 10/9/2025 CTITZENS ENRERGY GROUP 13,992.96 HEAT/STEAM 10101180 435900 CHEKK 10/9/2025 DIMIRI ALANO 500.00 PROGRAMMING 10101150 439910 CHEKK 10/9/2025 AUSTONITUS LEADERSHIP DEVELOPMENT 400.00 PROGRAMMING 10101150 439910 CHEKK 10/9/2025 AMJEHULE (PETTY CASH) 34.22 DEPARTMENT OFFICE SUPPLIES 10102012 421700 CHEKK 10/9/2025 AMJEHULE (PETTY CASH) 34.22 DEPARTMENT OFFICE SUPPLIES 10102012 421700 CHEKK 10/9/2025 PALVAWAY PRODUCTS LLC 14,999.01 TOFFICE SUPPLIES 10102104 243700 CHEKK 10/9/2025 PALVAWAY PRODUCTS LLC 14,999.01 TOFFICE SUPPLIES 10126110 43500 CHEKK 10/9/2025 SART 10/9/2025 FALVAWAY PRODUCTS LLC 14,999.01 TOF | CHECK | 10/2/2025 | PLAYAWAY PRODUCTS LLC | 16,349.85 | BOOKS & MATERIALS | 48626120 449000 |
| CHECK 10/9/2025 AMAZON CAPITAL SERVICES, INC 38.87 DEPARTMENT OFFICE SUPPLIES 10/10/204 A21700 CHECK 10/9/2025 ATT MOBILITY 700.00 PROGRAMMING EXHIBITS - CENTRAL 1011150 439913 CHECK 10/9/2025 CITIZENS ENERGY GROUP 5,789.70 NATURAL GAS 10101180 433901 CHECK 10/9/2025 DMITRI ALANO 500.00 PROGRAMMING 10101150 439910 CHECK 10/9/2025 DMITRI ALANO 500.00 PROGRAMMING 10101150 439910 CHECK 10/9/2025 BMITRI ALANO 500.00 PROGRAMMING 10101150 439910 CHECK 10/9/2025 BMITRI ALANO 500.00 PROGRAMMING 10101150 439910 CHECK 10/9/2025 BMITRI ALANO 500.00 PROGRAMMING 10101150 439910 CHECK 10/9/2025 BMATTHEW BENDER & CO. 135.43 BOOKS & MATTRIALS 10126110 421500 CHECK 10/9/2025 APE PUBLIC WASTE SERVICES 9,205.48 TRASHATI OFFICE SUPPLIES 10126110 421500 CHECK 10/9/2025 ACH LANGE 375.00 PROGRAMMING 10101180 439600 CHECK 10/9/2025 ACH LANGE 375.00 | CHECK | 10/2/2025 | GATEHOUSE MEDIA INDIANA HOLDINGS INC | 395.18 | BOOKS & MATERIALS | 10126120 449000 |
| CHECK 10/9/2025 ANTHONY RADFORD 70.00 PROGRAMMING EXHIBITS - CENTRAL 10101150 439913 CHECK 10/9/2025 CITIZENS ENERGY GROUP 5,789.70 NATURAL GAS 10101150 439910 CHECK 10/9/2025 CITIZENS ENERGY GROUP 13,992.96 HEAT/STEAM 10101180 435200 CHECK 10/9/2025 CITIZENS ENERGY GROUP 13,992.96 HEAT/STEAM 10101180 435300 CHECK 10/9/2025 CITIZENS ENERGY GROUP 13,992.96 HEAT/STEAM 10101180 435300 CHECK 10/9/2025 ELEVATEPLUS LEADERSHIP DEVELOPMENT 400.00 PROGRAMMING 10101150 439910 CHECK 10/9/2025 ELEVATEPLUS LEADERSHIP DEVELOPMENT 400.00 PROGRAMMING 10101150 439910 CHECK 10/9/2025 HAUGHVILLE (PETTY CASH) 34.22 DEPARTMENT OFFICE SUPPLIES 10102012 421700 CHECK 10/9/2025 PALYAWAY PRODUCTS LLC 14,999.90 IT OFFICE SUPPLIES 10102120 439000 CHECK 10/9/2025 PALYAWAY PRODUCTS LLC 14,999.90 IT OFFICE SUPPLIES 10102180 439500 CHECK 10/9/2025 ASE INDIANA 85.938.03 ELECTRICITY 10101180 439500 CHECK 10/9/2025 ZACH LANGE 375.00 PROGRAMMING 10101150 439910 CHECK 10/9/2025 ASE INDIANA 85.938.03 ELECTRICITY 10101180 439500 CHECK 10/16/2025 ASE INDIANA 85.938.03 ELECTRICITY 10101180 439500 CHECK 10/16/2025 AT&ST ERMITE AND PEST CONTROL INC 777.00 PEST SERVICES 1012380 435100 CHECK 10/16/2025 AT&ST ERMITE AND PEST CONTROL INC 777.00 PEST SERVICES 1012380 435100 CHECK 10/16/2025 AT&ST ERMITE AND PEST CONTROL INC 777.00 PEST SERVICES 1012380 435100 CHECK 10/16/2025 GTRA TOTAL SERVICES 1012580 421500 CHECK 10/16/2025 CITIZENS ENERGY GROUP 1,337.01 WATER 1010180 435400 CHECK 10/16/2025 CITIZENS ENERGY GROUP 1,337.01 WATER 1010180 435400 CHECK 10/16/2025 CITIZENS ENERGY GROUP 1,337.01 WATER 1010180 435400 CHECK 10/16/2025 CITIZENS ENERGY GROUP 1,337.01 WATER 1010180 435400 CHECK 10/16/2025 CITIZENS ENERGY GROUP 1,337.01 WATER 1010180 435400 CHECK 10/16/2025 ELEVATEPLUS LEADERSHIP DEVELOPMENT 4,248.00 COUNG/CHILLED WATER 1010180 435400 CHECK 10/16/2025 ENERGY GROUP 1,337.01 WATER 1010180 435400 CHECK 10/16/2025 ENERGY GROUP 1,337.01 WATER 1010180 435400 CHECK 10/16/2025 ENERGY GROUP 1,337.01 WATER 1010180 435400 CHECK 10/16/2025 ENERGY GROUP 1,337.02 | CHECK | 10/2/2025 | THE INDIANAPOLIS PUBLIC LIBRARY FOUNDATION | 1,127.00 | FOUNDATION DONATIONS W/H | 80600000 227221 |
| CHECK 10/9/2025 ATT MOBILITY 5,783.70 NATURAL GAS 1012180 432401 | CHECK | 10/9/2025 | AMAZON CAPITAL SERVICES, INC | 38.97 | DEPARTMENT OFFICE SUPPLIES | 10102026 421700 |
| CHECK 10/9/2025 CITIZENS ENERGY GROUP 13,992.96 HEAT/STEAM 1011180 435200 CHECK 10/9/2025 CITIZENS ENERGY GROUP 13,992.96 HEAT/STEAM 1011180 435300 CHECK 10/9/2025 DMITRI ALANO 500.00 PROGRAMMING 1001150 439910 CHECK 10/9/2025 LEVATEPLUS LEADERSHIP DEVELOPMENT 400.00 PROGRAMMING 10101150 439910 CHECK 10/9/2025 MAITHEW BENDER & CO. 135.43 BOOKS & MATERIALS 10126120 449000 CHECK 10/9/2025 PLAYAWAY PRODUCTS LLC 14,999.90 IT OFFICE SUPPLIES 10126120 449000 CHECK 10/9/2025 RACH LANGE 375.00 PROGRAMMING 1011180 43900 CHECK 10/9/2025 REPUBLIC WASTE SERVICES 9.20.48 TRASH REMOVAL 1011180 43900 CHECK 10/6/2025 ACH LANGE 375.00 PROGRAMMING 10101180 43900 CHECK 10/16/2025 ATST 998.11 DATA COMMUNICATIONS 10101180 439010 CHECK 10/16/2025 ATST 998.11 DATA COMMUNICATIONS 10126110 432400 CHECK 10/16/2025 ATST 3,645.00 800KS & MATERI | CHECK | 10/9/2025 | ANTHONY RADFORD | 700.00 | PROGRAMMING EXHIBITS - CENTRAL | 10101150 439913 |
| CHECK 10/9/2025 CHIZENS ENERGY GROUP 13,992-98 HEAT/STEAM 10101180 435300 CHECK 10/9/2025 DMITRI ALANO 500.00 PROGRAMMING 10101150 439910 CHECK 10/9/2025 LEVATEPIUS LEADERSHIP DEVELOPMENT 400.00 PROGRAMMING 10101150 439910 CHECK 10/9/2025 HAUGHVILLE (PETTY CASH) 34.22 DEPARTMENT OFFICE SUPPLIES 10126120 449000 CHECK 10/9/2025 MATTHEW BENDER & CO. 13.54.3 BOOKS & MATERIALS 10126120 449000 CHECK 10/9/2025 PLAYAWAY PRODUCTS LIC 14,999.90 IT OFFICE SUPPLIES 10126110 421500 CHECK 10/9/2025 REPUBLIC WASTE SERVICES 9,205.48 TRASH REMOVAL 10101180 439910 CHECK 10/16/2025 ARES INDIANA 85,938.03 ELECTRICITY 10101180 435100 CHECK 10/16/2025 ARAB TERMITE AND PEST CONTROL INC 777.00 PEST SERVICES 1012810 432400 CHECK 10/16/2025 GERA ARAB TERMITE AND PEST CONTROL INC 777.00 PEST SERVICES 1012810 432400 CHECK 10/16/2025 SARAB TERMITE AND PEST CONTROL INC 777.00 PEST SERVICES 1012810 432400 < | CHECK | 10/9/2025 | ATT MOBILITY | 823.17 | CELLULAR PHONE | 10126180 432401 |
| CHECK 10/9/2025 DMITRI ALANO 500.00 PROGRAMMINIG 10101150 439910 CHECK 10/9/2025 ELEVATEPLUS LEADERSHIP DEVELOPMENT 400.00 PROGRAMMINIG 10101150 439910 CHECK 10/9/2025 HAUGHVILLE (PETTY CASH) 34.22 DEPARTMENT OFFICE SUPPLIES 10102012 421700 CHECK 10/9/2025 MATTHEW BENDER & CO. 135.43 BOOKS & MATERIALS 10126120 449000 CHECK 10/9/2025 PLAYAWAY PRODUCTS LLC 14,999.90 IT OFFICE SUPPLIES 10126110 421500 CHECK 10/9/2025 PLAYAWAY PRODUCTS LLC 14,999.90 IT OFFICE SUPPLIES 10126110 432400 CHECK 10/9/2025 SAPUBLIC WASTE SERVICES 9,205.48 TRASH REMOVAL 10101150 439910 CHECK 10/16/2025 AES INDIANA 85,938.03 ELECTRICITY 10101180 435100 CHECK 10/16/2025 ATST 998.11 DATA COMMUNICATIONS 10126110 432400 CHECK 10/16/2025 SART 998.11 DATA COMMUNICATIONS 10126110 432400 CHECK 10/16/2025 SEBA FOTO & ELECTRONICS CORP 755.21 FACILITIES OFFICE SUPPLIES 10126180 435400 CHECK <th< td=""><td>CHECK</td><td>10/9/2025</td><td>CITIZENS ENERGY GROUP</td><td>5,789.70</td><td>NATURAL GAS</td><td>10101180 435200</td></th<> | CHECK | 10/9/2025 | CITIZENS ENERGY GROUP | 5,789.70 | NATURAL GAS | 10101180 435200 |
| CHECK 10/9/2025 ELEVATEPLUS LEADERSHIP DEVELOPMENT 400.00 PROGRAMMING 1010150 439910 CHECK 10/9/2025 HAUGHVILLE (PETTY CASH) 34.22 DEPARTMENT OFFICE SUPPLIES 10102012 421700 CHECK 10/9/2025 PLAYAWAY PRODUCTS LLC 113,54.3 BOOKS & MATERIALS 10126110 421500 CHECK 10/9/2025 REPUBLIC WASTE SERVICES 9,205.48 TRASH REMOVAL 1011180 439600 CHECK 10/9/2025 REPUBLIC WASTE SERVICES 9,205.48 TRASH REMOVAL 1011180 439610 CHECK 10/9/2025 ARAB TERMITE AND PEST CONTROL INC 777.00 PEST SERVICES 10129180 436103 CHECK 10/16/2025 ARAB TERMITE AND PEST CONTROL INC 777.00 PEST SERVICES 10129180 436103 CHECK 10/16/2025 SRAB TERMITE AND PEST CONTROL INC 777.00 PEST SERVICES 10129180 436103 CHECK 10/16/2025 SRAB TERMITE AND PEST CONTROL INC 775.21 FACILITIES OFFICE SUPPLIES 10126180 435100 CHECK 10/16/2025 SRAB TERMITE AND PEST CONTROL INC 775.21 FACILITIES OFFICE SUPPLIES 10126180 435100 CHECK 10/16/2025 SRAB TERMITE AND PEST CONTROL INC 3,645.00 | CHECK | 10/9/2025 | CITIZENS ENERGY GROUP | 13,992.96 | HEAT/STEAM | 10101180 435300 |
| CHECK 10/9/2025 HAUGHVILLE (PETTY CASH) 34.22 DEPARTMENT OFFICE SUPPLIES 1012012 421700 CHECK 10/9/2025 MATTHEW BENDER & CO. 133.43 BOOKS & MATERIALS 10126120 449000 CHECK 10/9/2025 PLAYAWAY PRODUCTS LLC 14,999.90 IT OFFICE SUPPLIES 10126110 421500 CHECK 10/9/2025 REPUBLIC WASTE SERVICES 9,205.48 TRASH REMOVAL 10101180 439600 CHECK 10/9/2025 ZACH LANGE 375.00 PROGRAMMING 10101150 439910 CHECK 10/16/2025 ARAB TERMITE AND PEST CONTROL INC 777.00 PEST SERVICES 10129180 436103 CHECK 10/16/2025 ARAB TERMITE AND PEST CONTROL INC 777.00 PEST SERVICES 10129180 436103 CHECK 10/16/2025 ARAB TERMITE AND PEST CONTROL INC 777.00 PEST SERVICES 10126180 432400 CHECK 10/16/2025 CFRA 3,645.00 BOOKS & MATERIALS 10126180 432400 CHECK 10/16/2025 CTRAS 3,645.00 BOOKS & MATERIALS 10126180 432400 CHECK 10/16/2025 CTRAS 3,645.00 BOOKS & MATERIALS 10126180 432500 CHECK 10/1 | CHECK | 10/9/2025 | DMITRI ALANO | 500.00 | PROGRAMMING | 10101150 439910 |
| CHECK 10/9/2025 MATTHEW BENDER & CO. 135.43 BOOKS & MATERIALS 10126120 449000 CHECK 10/9/2025 PLAYAWAY PRODUCTS LLC 14,999.90 IT OFFICE SUPPLIES 10126110 421500 CHECK 10/9/2025 PLAYAWAY PRODUCTS LLC 14,999.90 IT OFFICE SUPPLIES 10101180 439600 CHECK 10/9/2025 ZACH LANGE 375.00 PROGRAMMING 10101180 439600 CHECK 10/16/2025 ARB TERMITE AND PEST CONTROL INC 777.00 PEST SERVICES 10129180 436103 CHECK 10/16/2025 ARB TERMITE AND PEST CONTROL INC 775.01 PACITALITIES OFFICE SUPPLIES 10129180 436103 CHECK 10/16/2025 ARB TERMITE AND PEST CONTROL INC 775.21 FACILITIES OFFICE SUPPLIES 10126110 432400 CHECK 10/16/2025 ARB TERMITE AND PEST CONTROL INC 775.21 FACILITIES OFFICE SUPPLIES 10126110 432400 CHECK 10/16/2025 BASE PROVED 755.21 FACILITIES OFFICE SUPPLIES 10126120 43900 CHECK 10/16/2025 CITIZENS ENREGY GROUP 59,424.80 COOLING/CHILLED WATER 10101 | CHECK | 10/9/2025 | ELEVATEPLUS LEADERSHIP DEVELOPMENT | 400.00 | PROGRAMMING | 10101150 439910 |
| CHECK 10/9/2025 PLAYAWAY PRODUCTS LLC 14,999.90 TO FFICE SUPPLIES 10126110 421500 | CHECK | 10/9/2025 | HAUGHVILLE (PETTY CASH) | 34.22 | DEPARTMENT OFFICE SUPPLIES | 10102012 421700 |
| CHECK 10/9/2025 REPUBLIC WASTE SERVICES 9,205.48 TRASH REMOVAL 10101180 439600 CHECK 10/9/2025 ZACH LANGE 375.00 PROGRAMMING 10101150 439910 CHECK 10/16/2025 SIS INDIANA 85,938.03 ELECTRICITY 10101180 435100 CHECK 10/16/2025 ARAB TERMITE AND PEST CONTROL INC 777.00 PEST SERVICES 10129180 436103 CHECK 10/16/2025 TRAT 998.11 DATA COMMUNICATIONS 10126110 432400 CHECK 10/16/2025 B&H FOTO & ELECTRONICS CORP 755.21 FACILITIES OFFICE SUPPLIES 10126180 421500 CHECK 10/16/2025 CITIZENS ENERGY GROUP 1,337.01 WATER 10106180 435400 CHECK 10/16/2025 CITIZENS ENERGY GROUP 1,337.01 WATER 10106180 435400 CHECK 10/16/2025 CITIZENS ENERGY GROUP 1,337.01 WATER 10106180 435400 CHECK 10/16/2025 CITIZENS ENERGY GROUP 1,337.01 WATER 10106180 435400 CHECK 10/16/2025 CITIZENS ENERGY GROUP 1,337.01 WATER 10106180 435400 CHECK 10/16/2025 CITIZENS ENERGY GROUP 1,337.01 WATER 10106180 435400 CHECK 10/16/2025 GANNETT INDIANA-KENTUCKY LOCALIQ 213.72 PUBLICATION OF LEGAL NOTICES 10126110 433200 CHECK 10/16/2025 GANNETT INDIANA-KENTUCKY LOCALIQ 213.72 PUBLICATION OF LEGAL NOTICES 1012610 433200 CHECK 10/16/2025 KINSTEN WEAVER 1,042.00 FACILITIES OFFICE SUPPLIES 10112180 421500 CHECK 10/16/2025 KINSTEN WEAVER 1,042.00 FACILITIES OFFICE SUPPLIES 10112180 435901 CHECK 10/16/2025 KINSTEN WEAVER 1,042.00 FACILITIES OFFICE SUPPLIES 1012180 435901 CHECK 10/16/2025 FORMOS TIRE SERVICES, INC. 99.00 OTHER CONTRACTUAL SERVICES 10126180 432500 CHECK 10/16/2025 SHOWCASES 2,041.20 LIBRARY SUPPLIES 10126180 432500 CHECK 10/16/2025 THE INDIANAPOLIS PUBLIC LIBRARY FOUNDATION 4,340.42 FOUNDATION PROCEEDS 81200000 227502 CHECK 10/16/2025 THE INDIANAPOLIS PUBLIC LIBRARY FOUNDATION 4,340.42 FOUNDATION PROCEEDS 81200000 227502 CHECK 10/16/2025 THE INDIANAPOLIS PUBLIC LIBRARY FOUNDATION 1,208.00 FEST SERVICES 10102180 436103 CHECK 10/23/2025 THE INDIANAPOLIS PORTS (INC.) 1,341.00 FEST | CHECK | 10/9/2025 | MATTHEW BENDER & CO. | 135.43 | BOOKS & MATERIALS | 10126120 449000 |
| CHECK 10/9/2025 ZACH LANGE 375.00 PROGRAMMING 10101150 439910 | CHECK | 10/9/2025 | PLAYAWAY PRODUCTS LLC | 14,999.90 | IT OFFICE SUPPLIES | 10126110 421500 |
| CHECK 10/16/2025 ARB TERMITE AND PEST CONTROL INC 777.00 PEST SERVICES 10129180 435100 CHECK 10/16/2025 ARB TERMITE AND PEST CONTROL INC 777.00 PEST SERVICES 10129180 436103 CHECK 10/16/2025 R&H FOTO & ELECTRONICS CORP 755.21 FACILITIES OFFICE SUPPLIES 10126180 421500 CHECK 10/16/2025 CITIZENS ENERGY GROUP 755.21 FACILITIES OFFICE SUPPLIES 10126180 421500 CHECK 10/16/2025 CITIZENS ENERGY GROUP 1,337.01 WATER 10106180 435400 CHECK 10/16/2025 CITIZENS ENERGY GROUP 59,424.80 COOLING/CHILLED WATER 10101180 435401 CHECK 10/16/2025 ELEVATEPLUS LEADERSHIP DEVELOPMENT 200.00 PROGRAMMING 10101150 439910 CHECK 10/16/2025 GOBAL EQUIPMENT CO., INC. 1,042.00 FACILITIES OFFICE SUPPLIES 1012180 421500 CHECK 10/16/2025 GOBAL EQUIPMENT CO., INC. 1,042.00 FACILITIES OFFICE SUPPLIES 10112180 421500 CHECK 10/16/2025 KIRSTEN WEAVER 11.73 PROGRAMMING 10101150 439910 CHECK 10/16/2025 KIRSTEN WEAVER 11.73 PROGRAMMING-IUV. 10101150 439910 CHECK 10/16/2025 FOMP'S TIRE SERVICE 755.80 REP & MAINT -AUTO 10126180 436202 CHECK 10/16/2025 FOMP'S TIRE SERVICE 755.80 REP & MAINT -AUTO 10126180 436202 CHECK 10/16/2025 FOMP'S TIRE SERVICE 755.80 PES & MAINT -AUTO 10126180 436202 CHECK 10/16/2025 SHOWCASES 2,041.20 LIBRARY SUPPLIES 10126120 421500 CHECK 10/16/2025 THE INDIANAPOLIS PUBLIC LIBRARY FOUNDATION 4,340.42 FOUNDATION PROCEEDS 81200000 227502 CHECK 10/16/2025 TUMBLE-WEED PRESS, INC. 1,375.00 MATERIALS CONTRACTUAL 10126120 439930 CHECK 10/16/2025 TUMBLE-WEED PRESS, INC. 1,375.00 MATERIALS CONTRACTUAL 10126120 439930 CHECK 10/16/2025 TUMBLE-WEED PRESS, INC. 1,375.00 MATERIALS CONTRACTUAL 10126120 439930 CHECK 10/16/2025 TUMBLE-WEED PRESS, INC. 1,395.70 DATA COMMUNICATIONS 2260000 432400 CHECK 10/23/2025 ARB TERMITE AND PEST CONTROL INC 1,208.00 PEST SERVICES 10102180 436103 CHECK 10/23/2025 ARB TERMITE AND PEST CONTROL INC 1,208.00 PEST SERVICES 10102180 436103 CHECK 10/23/2025 SAB H FOTO & ELECTRONICS CORP 4,439.62 BUILDING IMPROVMENTS & UPGRADES 48701180 444500 CHECK 10/23/2025 SAB ABROY & GAS DIVISION, ILIC 1,441.64 NATURAL GAS 10102180 4 | CHECK | 10/9/2025 | REPUBLIC WASTE SERVICES | 9,205.48 | TRASH REMOVAL | 10101180 439600 |
| CHECK 10/16/2025 ARAB TERMITE AND PEST CONTROL INC 777.00 PEST SERVICES 10129180 436103 CHECK 10/16/2025 AT&T 998.11 DATA COMMUNICATIONS 10126110 432400 CHECK 10/16/2025 B&H FOTO & ELECTRONICS CORP 755.21 FACILITIES OFFICE SUPPLIES 10126180 421500 CHECK 10/16/2025 CFRA 3,645.00 BOOKS & MATERIALS 10126120 449000 CHECK 10/16/2025 CITIZENS ENERGY GROUP 1,337.01 WATER 10106180 435400 CHECK 10/16/2025 CITIZENS ENERGY GROUP 59,424.80 COOLING/CHILLED WATER 10101180 435401 CHECK 10/16/2025 ELEVATEPLUS LEADERSHIP DEVELOPMENT 200.00 PROGRAMMING 10101150 439910 CHECK 10/16/2025 GANNETT INDIANA-KENTUCKY LOCALIQ 213.72 PUBLICATION OF LEGAL NOTICES 10126110 433200 CHECK 10/16/2025 GLOBAL EQUIPMENT CO., INC. 1,042.00 FACILITIES OFFICE SUPPLIES 10112180 421500 CHECK 10/16/2025 KIRSTEN WEAVER 11.73 PROGRAMMING-JUV. 10101150 439911 CHECK 10/16/2025 FEPROGRAPHIX, INC 10.00 FACILITIES OFFICE SUPPLIES 10126180 43500 CHECK 10/16/2025 FEPROGRAPHIX, INC 10.00 FACILITIES OFFICE SUPPLIES 10126180 43500 CHECK 10/16/2025 THE INDIANA-POLIS PUBLIC LIBRARY FOUNDATION 4,340.42 FOUNDATION PROCEEDS 81200000 227502 CHECK 10/16/2025 THE INDIANA-POLIS PUBLIC LIBRARY FOUNDATION 4,340.42 FOUNDATION PROCEEDS 81200000 227502 CHECK 10/16/2025 TUMBLE-WEED PRESS, INC. 1,375.00 MATERIALS CONTRACTUAL 10126120 439930 CHECK 10/16/2025 TUMBLE-WEED PRESS, INC. 1,375.00 MATERIALS CONTRACTUAL 10126120 43100 A36002 CHECK 10/16/2025 TOMBLE-WEED PRESS, INC. 1,375.00 MATERIALS CONTRACTUAL 10126120 43100 A36002 CHECK 10/16/2025 TUMBLE-WEED PRESS, INC. 1,375.00 MATERIALS CONTRACTUAL 10126120 43100 A36002 CHECK 10/23/2025 AR&T T. 1,395.73 DATA COMMUNICATIONS 22600000 432400 CHECK 10/23/2025 AR&T T. 1,395.73 DATA COMMUNICATIONS 22600000 432400 CHECK 10/23/2025 SIR FOTO & ELECTRONICS CORP 4,4 | CHECK | 10/9/2025 | ZACH LANGE | 375.00 | PROGRAMMING | 10101150 439910 |
| CHECK 10/16/2025 AT&T 998.11 DATA COMMUNICATIONS 10126110 432400 CHECK 10/16/2025 B&H FOTO & ELECTRONICS CORP 75.5.1 FACILITIES OFFICE SUPPLIES 10126180 421500 CHECK 10/16/2025 CITIZENS ENERGY GROUP 1,337.01 WATER 10106180 435400 CHECK 10/16/2025 CITIZENS ENERGY GROUP 59,424.80 COOLING/CHILLED WATER 10106180 435400 CHECK 10/16/2025 CITIZENS ENERGY GROUP 59,424.80 COOLING/CHILLED WATER 10101180 435401 CHECK 10/16/2025 GANNETT INDIANA-KENTUCKY LOCALIQ 213.72 PUBLICATION OF LEGAL NOTICES 10126110 433200 CHECK 10/16/2025 GANNETT INDIANA-KENTUCKY LOCALIQ 213.72 PUBLICATION OF LEGAL NOTICES 101126110 433200 CHECK 10/16/2025 GLOBAL EQUIPMENT CO., INC. 1,042.00 FACILITIES OFFICE SUPPLIES 10112180 421500 CHECK 10/16/2025 KANOPY LLC 59,216.00 MATERIALS CONTRACTUAL 10126120 439930 CHECK 10/16/2025 KIRSTEN WEAVER 11.73 PROGRAMMING-JUV. 10101150 439911 CHECK 10/16/2025 KIRSTEN WEAVER 11.73 PROGRAMMING-JUV. 10101150 439911 CHECK 10/16/2025 EAPGOPP'S TIRE SERVICES, INC. 99.00 OTHER CONTRACTUAL SERVICES 10129180 439905 CHECK 10/16/2025 FORMP'S TIRE SERVICES (NC. 99.00 OTHER CONTRACTUAL SERVICES 10129180 439905 CHECK 10/16/2025 FORMP'S TIRE SERVICE 775.80 REP & MAINT-AUTO 10126180 432100 CHECK 10/16/2025 FORMP'S TIRE SERVICE 775.80 REP & MAINT-AUTO 10126180 432100 CHECK 10/16/2025 THE INDIANAPOLIS PUBLIC LIBRARY FOUNDATION 4,340.42 FOUNDATION PROCEEDS 81200000 227502 CHECK 10/16/2025 THE INDIANAPOLIS PUBLIC LIBRARY FOUNDATION 4,340.42 FOUNDATION PROCEEDS 81200000 227502 CHECK 10/23/2025 ARAB TERMITE AND PEST CONTROL INC 1,208.00 PEST SERVICES 10102180 436103 CHECK 10/23/2025 ARAB TERMITE AND PEST CONTROL INC 1,208.00 PEST SERVICES 10102180 436103 CHECK 10/23/2025 BAB FOTO & ELECTRONICS CORP 4,439.62 BUILDING IMPRVMENTS & UPGRADES 48701180 444500 CHECK 10/23/2025 SIGNARAMA 86.00 REP & MAINT-AUTO 10126180 43500 CHECK 10/23/2025 SIGNARAMA 86.02 REP & MAINT-AUTO 10126180 43500 CHECK 10/23/2025 SIGNARAMA 86.02 CHECK 10/23/2025 SIGNARAMA 86.02 CHECK 10/23/2025 SIGNARAMA 86.02 CHECK 10/23/2025 CONSTELLATION NEWENERGY - GAS DIVISION, L | CHECK | 10/16/2025 | AES INDIANA | 85,938.03 | ELECTRICITY | 10101180 435100 |
| CHECK 10/16/2025 B&H FOTO & ELECTRONICS CORP 755.21 FACILITIES OFFICE SUPPLIES 10126180 421500 CHECK 10/16/2025 CFRA 3,645.00 BOOKS & MATERIALS 10126120 449000 CHECK 10/16/2025 CITIZENS ENERGY GROUP 1,337.01 WATER 10106180 435400 CHECK 10/16/2025 CITIZENS ENERGY GROUP 59,424.80 COOLING/CHILLED WATER 10101180 435401 CHECK 10/16/2025 ELEVATEPLUS LEADERSHIP DEVELOPMENT 20.000 PROGRAMMING 10101150 439910 CHECK 10/16/2025 GANNETT INDIANA-KENTUCKY LOCALIQ 213.72 PUBLICATION OF LEGAL NOTICES 10126110 433200 CHECK 10/16/2025 GLOBAL EQUIPMENT CO., INC. 1,042.00 FACILITIES OFFICE SUPPLIES 10112180 421500 CHECK 10/16/2025 KANOPY LLC 59,216.00 MATERIALS CONTRACTUAL 10126120 439930 CHECK 10/16/2025 KANOPY LLC 99.00 OTHER CONTRACTUAL 10129180 439905 CHECK 10/16/2025 POMP'S TIRE SERVICES, INC. 99.00 OTHER CONTRACTUAL SERVICES 10129180 439905 CHECK 10/16/2025 POMP'S TIRE SERVICE 775.80 REP & MAINT -AUTO 10126180 432000 CHECK 10/16/2025 SHOWCASES 2,041.20 LIBRARY SUPPLIES 10126180 421500 CHECK 10/16/2025 THE INDIANAPOLIS PUBLIC LIBRARY FOUNDATION 4,340.42 FOUNDATION PROCEEDS 81200000 227502 CHECK 10/16/2025 THE INDIANAPOLIS PUBLIC LIBRARY FOUNDATION 4,340.42 FOUNDATION PROCEEDS 10126180 432100 CHECK 10/23/2025 ARAB TERMITE AND PEST CONTROL INC 1,208.00 PEST SERVICES 10126120 439930 CHECK 10/23/2025 ARAB TERMITE AND PEST CONTROL INC 1,208.00 PEST SERVICES 10102180 436103 CHECK 10/23/2025 ARAB TERMITE AND PEST CONTROL INC 1,208.00 PEST SERVICES 10102180 436103 CHECK 10/23/2025 ARAB TERMITE AND PEST CONTROL INC 1,208.00 PEST SERVICES 10102180 436103 CHECK 10/23/2025 ARAB TERMITE AND PEST CONTROL INC 1,208.00 PEST SERVICES 10102180 436103 CHECK 10/23/2025 ARAB TERMITE AND PEST CONTROL INC 1,208.00 PEST SERVICES 10102180 436103 CHECK 10/23/2025 ARAB TERMITE AND PEST CONTROL INC 1,208.00 PEST SERVICES 10102180 436103 CHECK 10/23/2025 ARAB TERMITE AND PEST CONTROL INC 1,208.00 PEST SERVICES 10102180 436103 CHECK 10/23/2025 ARAB TERMITE AND PEST CONTROL INC 1,208.00 PEST SERVICES 10102180 436103 CHECK 10/23/2025 ARAB TERMITE AND PEST C | CHECK | 10/16/2025 | ARAB TERMITE AND PEST CONTROL INC | 777.00 | PEST SERVICES | 10129180 436103 |
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| CHECK 10/16/2025 CITIZENS ENERGY GROUP 1,337.01 WATER 10106180 435400 CHECK 10/16/2025 CITIZENS ENERGY GROUP 59,424.80 COOLING/CHILLED WATER 10101180 435401 CHECK 10/16/2025 ELEVATEPLUS LEADERSHIP DEVELOPMENT 200.00 PROGRAMMING 10101150 439910 CHECK 10/16/2025 GANNETT INDIANA-KENTUCKY LOCALIQ 213.72 PUBLICATION OF LEGAL NOTICES 1012110 433200 CHECK 10/16/2025 GLOBAL EQUIPMENT CO., INC. 1,042.00 FACILITIES OFFICE SUPPLIES 1012180 421500 CHECK 10/16/2025 KANDEY LIC 59,216.00 MATERIALS CONTRACTUAL 10126120 439930 CHECK 10/16/2025 KANDEY LIC 99.00 OTHER CONTRACTUAL SERVICES 10101150 439911 CHECK 10/16/2025 KANDURA SERVICES 775.80 REP & MAINT -AUTO 10126180 439202 CHECK 10/16/2025 SEPROGRAPHIX, INC 10.00 FACILITIES OFFICE SUPPLIES 10126120 439930 CHECK 10/16/2025 SHOWCASES 2,041.20 LIBRARY SUPPLIES 10126120 43900 | CHECK | 10/16/2025 | B&H FOTO & ELECTRONICS CORP | 755.21 | FACILITIES OFFICE SUPPLIES | 10126180 421500 |
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| CHECK 10/16/2025 ELEVATEPLUS LEADERSHIP DEVELOPMENT 200.00 PROGRAMMING 10101150 439910 CHECK 10/16/2025 GANNETT INDIANA-KENTUCKY LOCALIQ 213.72 PUBLICATION OF LEGAL NOTICES 10126110 433200 CHECK 10/16/2025 GLOBAL EQUIPMENT CO., INC. 1,042.00 FACILITIES OFFICE SUPPLIES 10112180 421500 CHECK 10/16/2025 KANOPY LLC 59,216.00 MATERIALS CONTRACTUAL 10126120 439930 CHECK 10/16/2025 KIRSTEN WEAVER 11.73 PROGRAMMING-JUV. 10101150 439911 CHECK 10/16/2025 LANGUAGE LINE SERVICES, INC. 99.00 OTHER CONTRACTUAL SERVICES 10129180 439905 CHECK 10/16/2025 POMP'S TIRE SERVICE 775.80 REP & MAINT -AUTO 10126180 436202 CHECK 10/16/2025 POMP'S TIRE SERVICES 10.00 FACILITIES OFFICE SUPPLIES 10126180 436202 CHECK 10/16/2025 POMP'S TIRE SERVICES 2,041.20 LIBRARY SUPPLIES 10126180 421500 CHECK 10/16/2025 THE INDIANAPOLIS PUBLIC LIBRARY FOUNDATION 4,340.42 FOUNDATION PROCEEDS 81200000 227502 CHECK 10/16/2025 TUMBLEWEED PRESS, INC. 1,375.00 MATERI | | | | | | |
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| CHECK 10/23/2025 SIGNARAMA 864.20 REP & MAINT -AUTO 10126180 436202 CHECK 10/23/2025 CITIZENS ENERGY GROUP 2,089.70 SEWAGE 10101180 435900 CHECK 10/23/2025 CONSTELLATION NEWENERGY - GAS DIVISION, LLC 1,441.64 NATURAL GAS 10129180 435200 | | | | | | 10126110 432400 |
| CHECK 10/23/2025 CITIZENS ENERGY GROUP 2,089.70 SEWAGE 10101180 435900 CHECK 10/23/2025 CONSTELLATION NEWENERGY - GAS DIVISION, LLC 1,441.64 NATURAL GAS 10129180 435200 | | | | • | | 48701180 444500 |
| CHECK 10/23/2025 CONSTELLATION NEWENERGY - GAS DIVISION, LLC 1,441.64 NATURAL GAS 10129180 435200 | | | | | | |
| | | | | | | 10101180 435900 |
| CHECK 10/23/2025 CROSSROADS RESTORATION SERVICES LLC 2,510.99 REP & MAINT-STRUCTURE 10113180 436100 | | | | | | |
| · | CHECK | 10/23/2025 | CROSSROADS RESTORATION SERVICES LLC | 2,510.99 | REP & MAINT-STRUCTURE | 10113180 436100 |

| | 10/23/2025 GINA LEE-ROBBINS | | PROGRAMMING | 10101150 439910 |
|--------------|------------------------------------------------------------------------------------|-----------|-------------------------------------------------------|------------------------------------|
| | 10/23/2025 HERITAGE FORD OF INDIANA 10/23/2025 IBJ CORPORATION | 61,400.00 | LEGAL SERVICES | 48626180 445200 10126180 431100 |
| | 10/23/2025 INDIANA STATE LIBRARY | | PLAC CARD PAYABLE | 81500000 227501 |
| | 10/23/2025 INDIANAPOLIS FLEET SERVICES | , | GASOLINE | 10126180 422210 |
| | 10/23/2025 INDY CURB APPEAL ASPHALT, INC | | REP & MAINT-STRUCTURE | 48526180 436100 |
| | 10/23/2025 INDY SHADES, INC. | 245.00 | REP & MAINT-STRUCTURE | 10126180 436100 |
| CHECK | 10/23/2025 JACKSON SYSTEMS, LLC | 462.00 | REP & MAINT-HEATING & AIR | 10101180 436201 |
| CHECK | 10/23/2025 KOORSEN FIRE & SECURITY | 1,724.90 | BUILDING IMPRVMENTS & UPGRADES | 48701180 444500 |
| | 10/23/2025 KRM ARCHITECTURE+ INC | , | BUILDING IMPRVMENTS & UPGRADES | |
| | 10/23/2025 LINEL, LLC | | REP & MAINT-STRUCTURE | 10101180 436100 |
| | 10/23/2025 MARION CTY STORMWATER MGMT DISTRICT | • | STORMWATER | 10101180 435500 |
| | 10/23/2025 NICOLE MARTINEZ-LEGRAND | | PROGRAMMING SECURITY SERVICES | 10101150 439910 |
| | 10/23/2025 OFFDUTYCOPS.COM INC 10/23/2025 PLAYAWAY PRODUCTS LLC | , | BOOKS & MATERIALS | 10101180 439903 48626120 449000 |
| | 10/23/2025 FLATAWATT RODGETS EEC | , | CLEANING & SANITATION | 10126135 422310 |
| | 10/23/2025 STENZ CONSTRUCTION CORP 9729 (CURVE) | | BUILDING IMPRVMENTS & UPGRADES | |
| | 10/23/2025 STERLING INFOSYSTEMS INC | • | RECRUITMENT EXPENSES | 10102026 439906 |
| CHECK | 10/23/2025 THE DAVEY TREE EXPERT COMPANY | 460.00 | LAWN & LANDSCAPING | 10104180 439602 |
| CHECK | 10/23/2025 YOURMEMBERSHIP.COM, INC. | 324.00 | RECRUITMENT EXPENSES | 10126170 439906 |
| VOID | 10/30/2025 AMERICAN UNITED LIFE INSURANCE CO | 4,193.04 | GROUP LIFE INSURANCE AT | 80600000 227201 |
| VOID | 10/30/2025 AT&T | | DATA COMMUNICATIONS | 10126110 432400 |
| VOID | 10/30/2025 AT&T | • | DATA COMMUNICATIONS | 10126110 432400 |
| VOID | 10/30/2025 CFRA | | BOOKS & MATERIALS | 10126120 449000 |
| VOID | 10/30/2025 CHILD ADVOCATES, INC | | IN HOUSE CONFERENCE | 10126190 432501 |
| VOID VOID | 10/30/2025 CITIZENS ENERGY GROUP 10/30/2025 GIFTED HANDS TUTORING LLC | 1,652.12 | OTHER CONTRACTUAL SERVICES | 10104180 435400 10101150 439905 |
| VOID | 10/30/2025 GIARDIAN | | LONG TERM DISABILITY INSURANCE | 10101130 439903 |
| VOID | 10/30/2025 HERITAGE FORD OF INDIANA | 29,885.00 | | 48626180 445200 |
| VOID | 10/30/2025 INDIANA BUREAU OF MOTOR VEHICLES | , | OTHER CONTRACTUAL SERVICES | 10126180 439905 |
| VOID | 10/30/2025 INDIANA NEWSPAPERS, INC. | 928.23 | BOOKS & MATERIALS | 10126120 449000 |
| VOID | 10/30/2025 INDIANA UNIVERSITY | 2,500.00 | OTHER CONTRACTUAL SERVICES | 10126180 439905 |
| VOID | 10/30/2025 INDIANAPOLIS OPERA SOCIETY | 550.00 | PROGRAMMING-JUV. | 10101150 439911 |
| VOID | 10/30/2025 KIM HOWARD | | PROGRAMMING-JUV. | 10101150 439911 |
| VOID | 10/30/2025 LAWRENCE UTILITIES | | WATER | 10123180 435400 |
| VOID | 10/30/2025 MARIA QUINTANNA | | PROGRAMMING | 10101150 439910 |
| VOID | 10/30/2025 WIKSTROM ENGINEERING CONSULTING PC | , | REP & MAINT-STRUCTURE BUILDING IMPRVMENTS & UPGRADES | 10101180 436100 |
| VOID VOID | 10/30/2025 WILLIAM OVERTON 10/30/2025 YOURMEMBERSHIP.COM, INC. | , | RECRUITMENT EXPENSES | 10126170 439906 |
| | 10/30/2025 AMERICAN UNITED LIFE INSURANCE CO | | GROUP LIFE INSURANCE | 10126170 413600 |
| | 10/30/2025 AT&T | , | DATA COMMUNICATIONS | 10126110 432400 |
| | 10/30/2025 AT&T | | DATA COMMUNICATIONS | 10126110 432400 |
| | 10/30/2025 CFRA | | BOOKS & MATERIALS | 10126120 449000 |
| CHECK | 10/30/2025 CHILD ADVOCATES, INC | 17,500.00 | IN HOUSE CONFERENCE | 10126190 432501 |
| CHECK | 10/30/2025 CITIZENS ENERGY GROUP | 1,652.12 | | 10104180 435400 |
| | 10/30/2025 GIFTED HANDS TUTORING LLC | | OTHER CONTRACTUAL SERVICES | 10101150 439905 |
| | 10/30/2025 GUARDIAN | -,- | LONG TERM DISABILITY INSURANCE | 10126170 413001 |
| | 10/30/2025 HERITAGE FORD OF INDIANA | 29,885.00 | | 48626180 445200 |
| | 10/30/2025 INDIANA BUREAU OF MOTOR VEHICLES 10/30/2025 INDIANA NEWSPAPERS, INC. | | OTHER CONTRACTUAL SERVICES | 10126180 439905 |
| | 10/30/2025 INDIANA UNIVERSITY | | BOOKS & MATERIALS OTHER CONTRACTUAL SERVICES | 10126120 449000 10126180 439905 |
| | 10/30/2025 INDIANAPOLIS OPERA SOCIETY | , | PROGRAMMING-JUV. | 10101150 439911 |
| | 10/30/2025 KIM HOWARD | | PROGRAMMING-JUV. | 10101150 439911 |
| | 10/30/2025 LAWRENCE UTILITIES | | WATER | 10123180 435400 |
| CHECK | 10/30/2025 MARIA QUINTANNA | 100.00 | PROGRAMMING | 10101150 439910 |
| CHECK | 10/30/2025 WIKSTROM ENGINEERING CONSULTING PC | 2,000.00 | REP & MAINT-STRUCTURE | 10101180 436100 |
| | 10/30/2025 WILLIAM OVERTON | 5,000.00 | BUILDING IMPRVMENTS & UPGRADES | 48701180 444500 |
| | 10/30/2025 YOURMEMBERSHIP.COM, INC. | | RECRUITMENT EXPENSES | 10126170 439906 |
| | 10/31/2025 AMERICAN UNITED LIFE INSURANCE CO | | GROUP LIFE INSURANCE | 10126170 413600 |
| EFT | 10/2/2025 ACORN DISTRIBUTORS, INC | , | CLEANING & SANITATION | 10126135 422310 |
| EFT EFT | 10/2/2025 ALGOLIA, INC. 10/2/2025 ANTHEM INSURANCE COMPANIES, INC | | OTHER CONTRACTUAL SERVICES MEDICAL & DENTAL INSURANCE | 10126160 439905 70126170 413500 |
| EFT | 10/2/2025 ANTHEM INSURANCE COMPANIES, INC 10/2/2025 ASLDEAFINED | • | MATERIALS CONTRACTUAL | 10126120 439930 |
| EFT | 10/2/2025 ASLDEAFINED 10/2/2025 AUDREY BEAUGH | | PROGRAMMING-JUV. | 10120120 439930 |
| EFT | 10/2/2025 AUSTIN BOOK SALES | | BOOKS & MATERIALS | 10126120 449000 |
| EFT | 10/2/2025 BAKER & TAYLOR | | BOOKS & MATERIALS | 10126120 449000 |
| EFT | 10/2/2025 BAKER & TAYLOR | | BOOKS & MATERIALS | 10126120 449000 |
| EFT | 10/2/2025 BAKER & TAYLOR | 1,136.29 | BOOKS & MATERIALS | 10126120 449000 |
| EFT | 10/2/2025 BRODART COMPANY | | BOOKS & MATERIALS | 10126120 449000 |
| EFT | 10/2/2025 CAMACHO JANITORIAL SUPPLY & SERVICES, INC. | | CLEANING SERVICES | 10129180 436110 |
| EFT | 10/2/2025 CAMPGIRL LLC | | PROGRAMMING-JUV. | 10101150 439911 |
| EFT | 10/2/2025 CENGAGE LEARNING INC | | MATERIALS CONTRACTUAL | 10126120 439930 |
| EFT | 10/2/2025 CINTAS | 940.58 | OTHER CONTRACTUAL SERVICES | 10102180 439905 |

| EFT | 10/2/2025 CONNOR FINE PAINTING | • | REP & MAINT-STRUCTURE | 48201180 436100 |
|------------|-----------------------------------------------------------------------------|------------|--------------------------------------|------------------------------------|
| EFT | 10/2/2025 CROSSROADS REHABILITATION CENTER | | OTHER CONTRACTUAL SERVICES | 10101150 439905 |
| EFT | 10/2/2025 CULLIGAN ULTRAPURE INC | | FACILITIES OFFICE SUPPLIES | 10101180 421500 |
| EFT | 10/2/2025 DACO GLASS & GLAZING INC | | REP & MAINT-STRUCTURE | 10101180 436100 |
| EFT | 10/2/2025 DANCORP INC. DBA DANCO | | REP & MAINT-HEATING & AIR | 10101180 436201 |
| EFT | 10/2/2025 DELTA DENTAL | • | VOLUNTARY VISION | 80600000 227214 |
| EFT EFT | 10/2/2025 DELTA DENTAL | | VOLUNTARY VISION DENTAL INSURANCE | 80600000 227214 80600000 227218 |
| EFT | 10/2/2025 DELTA DENTAL 10/2/2025 DELTA DENTAL | | DENTAL INSURANCE | 80600000 227218 |
| EFT | 10/2/2025 DELTA DENTAL 10/2/2025 DIVERSITY PRESS LLC | | PROGRAMMING-JUV. | 10101150 439911 |
| EFT | 10/2/2025 DYNAMARK GRAPHICS GROUP | | PROGRAMMING-JUV. | 10101150 439911 |
| EFT | 10/2/2025 DTNAINAKK GRAPHICS GROOP 10/2/2025 ELLIS MECHANICAL & ELECTRICAL | | REP & MAINT-HEATING & AIR | 10101130 439311 |
| EFT | 10/2/2025 ELLIS MECHANICAL & ELECTRICAL 10/2/2025 FINELINE PRINTING GROUP | , | LIBRARY SUPPLIES | 48826120 421600 |
| EFT | 10/2/2025 THE PROTECTION, LLC | | REP & MAINT-STRUCTURE | 10103180 436100 |
| EFT | 10/2/2025 GORDON PLUMBING, INC. | , | PLUMBING | 10126180 436102 |
| EFT | 10/2/2025 GREY HOUSE PUBLISHING | | BOOKS & MATERIALS | 10126120 449000 |
| EFT | 10/2/2025 INDIA CHILDREN'S PRESS | | BOOKS & MATERIALS | 10126120 449000 |
| EFT | 10/2/2025 INGRAM LIBRARY SERVICES | , | BOOKS & MATERIALS | 48626120 449000 |
| EFT | 10/2/2025 J&G CARPET PLUS | | CLEANING SERVICES | 10126180 436110 |
| EFT | 10/2/2025 JESSICA LYNNE GREEN | | PROGRAMMING-JUV. | 10101150 439911 |
| EFT | 10/2/2025 MAIN EVENT SOUND & LIGHTING | | OTHER CONTRACTUAL SERVICES | 10126180 439905 |
| EFT | 10/2/2025 MARSHALL SECURITY LLC | | SECURITY SERVICES | 10101180 439903 |
| EFT | 10/2/2025 MWR MIDCO INC | | REP & MAINT-STRUCTURE | 10101180 436100 |
| EFT | 10/2/2025 OFFICEWORKS | • | FACILITIES OFFICE SUPPLIES | 10126180 421500 |
| EFT | 10/2/2025 ORACLE ELEVATOR HOLDCO, INC. | | REP & MAINT-STRUCTURE | 10101180 436100 |
| EFT | 10/2/2025 OVERDRIVE INC | • | BOOKS & MATERIALS | 48626120 449000 |
| EFT | 10/2/2025 PROQUEST INFORMATION AND LEARNING | • | BOOKS & MATERIALS | 10126120 449000 |
| EFT | 10/2/2025 RICHARD LOPEZ ELECTRICAL, LLC | | ELECTRICAL | 10101180 436101 |
| EFT | 10/2/2025 SCHMIDT ASSOCIATES, INC | | REP & MAINT-STRUCTURE | 48526180 436100 |
| EFT | 10/2/2025 AMERICAN UNITED LIFE INSURANCE CO | • | UNIVERSAL LIFE/VTL INSURANCE | 80600000 227212 |
| EFT | 10/2/2025 STENZ MANAGEMENT COMPANY, INC | | REP & MAINT-STRUCTURE | 10122180 436100 |
| EFT | 10/2/2025 STUART'S ENTERPRISES LLC | | OTHER CONTRACTUAL SERVICES | 10126180 439905 |
| EFT | 10/2/2025 THE N2 COMPANY | | BOOKS & MATERIALS | 10126120 449000 |
| EFT | 10/2/2025 THOMSON REUTERS-WEST PUBLISHING CORPORATION | | BOOKS & MATERIALS | 10126120 449000 |
| EFT | 10/2/2025 TRACI NELSON-ALBERTSON | • | OTHER CONTRACTUAL SERVICES | 10101180 439905 |
| EFT | 10/2/2025 ULINE | | LIBRARY SUPPLIES | 48526120 421600 |
| EFT | 10/2/2025 YOUR AUTOMATIC DOOR COMPANY | | REP & MAINT-STRUCTURE | 10106180 436100 |
| EFT | 10/9/2025 ANTHEM INSURANCE COMPANIES, INC | | MEDICAL & DENTAL INSURANCE | 70126170 413500 |
| EFT | 10/9/2025 ARTS FOR LEARNING INDIANA | | PROGRAMMING-JUV. | 10101150 439911 |
| EFT | 10/9/2025 AUSTIN BOOK SALES | | BOOKS & MATERIALS | 10126120 449000 |
| EFT | 10/9/2025 BAKER & TAYLOR | 8,351.84 | | 10126120 449000 |
| EFT | 10/9/2025 BAKER & TAYLOR | | BOOKS & MATERIALS | 10126120 449000 |
| EFT | 10/9/2025 BRODART COMPANY | | BOOKS & MATERIALS | 10126120 449000 |
| EFT | 10/9/2025 BRODART COMPANY CONTINUATIONS | 1,293.84 | | 10126120 449000 |
| EFT | 10/9/2025 CAMPGIRL LLC | | PROGRAMMING-JUV. | 10101150 439911 |
| EFT | 10/9/2025 CENTRAL SECURITY & COMMUNICATIONS | 3,792.00 | REP & MAINT-EQUIPMENT | 10101180 436200 |
| EFT | 10/9/2025 CINTAS | | OTHER CONTRACTUAL SERVICES | 10129180 439905 |
| EFT | 10/9/2025 CROWN CASTLE FIBER, LLC | 1,900.00 | DATA COMMUNICATIONS | 10126110 432400 |
| EFT | 10/9/2025 CULLIGAN ULTRAPURE INC | • | FACILITIES OFFICE SUPPLIES | 10126180 421500 |
| EFT | 10/9/2025 FRANKLIN TOWNSHIP MARION COUNTY HISTORICAL SOCIETY | 116.50 | | 10126120 449000 |
| EFT | 10/9/2025 INGRAM LIBRARY SERVICES | 16,323.44 | | 10126120 449000 |
| EFT | 10/9/2025 INGRAM LIBRARY SERVICES | | PROGRAMMING-JUV. | 10101150 439911 |
| EFT | 10/9/2025 LISA FIPPS | 2,165.00 | PROGRAMMING-JUV. | 10101150 439911 |
| EFT | 10/9/2025 MARIAN CELIS MARSHALL | 100.00 | IN HOUSE CONFERENCE | 10126170 432501 |
| EFT | 10/9/2025 MARSHALL SECURITY LLC | 18,132.69 | SECURITY SERVICES | 10101180 439903 |
| EFT | 10/9/2025 MIDWEST TAPE - PROCESSED DVDS | 3,825.42 | BOOKS & MATERIALS | 48626120 449000 |
| EFT | 10/9/2025 MIDWEST TAPE FICTION CAT/PROC REPL ACCOUNT | 5,157.17 | BOOKS & MATERIALS | 10126120 449000 |
| EFT | 10/9/2025 MIDWEST TAPE PROCESSED AND CATALOGED ACCOUNT | 16,197.59 | BOOKS & MATERIALS | 10126120 449000 |
| EFT | 10/9/2025 OFFICEWORKS | 1,001.51 | OTHER CONTRACTUAL SERVICES | 10109180 439905 |
| EFT | 10/9/2025 OVERDRIVE INC | 4,460.30 | MATERIALS CONTRACTUAL | 10126120 439930 |
| EFT | 10/9/2025 PROVIDENCE OUTDOOR | 8,713.00 | LAWN & LANDSCAPING | 10103180 439602 |
| EFT | 10/9/2025 RICHARD LOPEZ ELECTRICAL, LLC | 13,064.90 | ELECTRICAL | 10129180 436101 |
| EFT | 10/9/2025 SEEDS OF CARING | 300.00 | PROGRAMMING-JUV. | 10101150 439911 |
| EFT | 10/9/2025 STUART'S ENTERPRISES LLC | 1,737.85 | OTHER CONTRACTUAL SERVICES | 10126180 439905 |
| EFT | 10/9/2025 SAMANTHA STIPP | 160.00 | PROGRAMMING | 10101150 439910 |
| EFT | 10/9/2025 TSAI FONG BOOKS INC | 55.22 | BOOKS & MATERIALS | 10126120 449000 |
| EFT | 10/16/2025 AMY GINDHART | 70.00 | PROGRAMMING | 10101150 439910 |
| EFT | 10/16/2025 ANTHEM INSURANCE COMPANIES, INC | 160,337.84 | MEDICAL & DENTAL INSURANCE | 70126170 413500 |
| EFT | 10/16/2025 ARTHUR J. GALLAGHER RISK MANAGEMENT SERVICES, INC | 144,953.50 | WORKER'S COMPENSATION | 10126130 434100 |
| EFT | 10/16/2025 AUDREY BEAUGH | 230.00 | PROGRAMMING-JUV. | 10101150 439911 |
| EFT | 10/16/2025 AUSTIN BOOK SALES | | BOOKS & MATERIALS | 10126120 449000 |
| EFT | 10/16/2025 BACKSTAGE LIBRARY WORKS | 1,071.25 | COMPUTER SERVICES | 10126110 439901 |
| EFT | 10/16/2025 BAKER & TAYLOR | 820.07 | BOOKS & MATERIALS | 10126120 449000 |
| | | | | |

| EFT | 10/16/2025 BEVERLY BARR | 600.00 | PROGRAMMING | 10101150 439910 |
|-----|-----------------------------------------------------------|-----------|-----------------------------|-----------------|
| EFT | 10/16/2025 TECTA AMERICA CORPORATION | | REP & MAINT-STRUCTURE | 10114180 436100 |
| EFT | 10/16/2025 BRODART COMPANY | 4,067.68 | BOOKS & MATERIALS | 10126120 449000 |
| EFT | 10/16/2025 BRODART COMPANY CONTINUATIONS | 379.72 | BOOKS & MATERIALS | 10126120 449000 |
| EFT | 10/16/2025 CENGAGE LEARNING INC | 150.00 | MATERIALS CONTRACTUAL | 10126120 439930 |
| EFT | 10/16/2025 CENTRAL SECURITY & COMMUNICATIONS | 3,466.57 | REP & MAINT-EQUIPMENT | 10126180 436200 |
| EFT | 10/16/2025 CHILDREN'S PLUS INC. | 5,320.96 | BOOKS & MATERIALS | 10126120 449000 |
| EFT | 10/16/2025 CINTAS | 1,471.48 | OTHER CONTRACTUAL SERVICES | 10129180 439905 |
| EFT | 10/16/2025 CULLIGAN ULTRAPURE INC | 143.89 | FACILITIES OFFICE SUPPLIES | 10126180 421500 |
| EFT | 10/16/2025 DELTA DENTAL | 15,011.22 | DENTAL INSURANCE | 80600000 227218 |
| EFT | 10/16/2025 DIVERSITY PRESS LLC | 1,395.00 | OUTSIDE PRINTING | 10126160 433100 |
| EFT | 10/16/2025 FINELINE PRINTING GROUP | 480.00 | OUTSIDE PRINTING | 10102001 433100 |
| EFT | 10/16/2025 INDIA CHILDREN'S PRESS | | BOOKS & MATERIALS | 10126120 449000 |
| EFT | 10/16/2025 INDIANA WRITER'S CENTER | | PROGRAMMING | 10101150 439910 |
| EFT | 10/16/2025 INDIANAPOLIS ARMORED CAR, INC | | OTHER CONTRACTUAL SERVICES | 10126130 439905 |
| EFT | 10/16/2025 INDIANAPOLIS RECORDER NEWSPAPER | | LEGAL SERVICES | 10126180 431100 |
| EFT | 10/16/2025 INGRAM LIBRARY SERVICES | | BOOKS & MATERIALS | 10126120 449000 |
| | | | | |
| EFT | 10/16/2025 INGRAM LIBRARY SERVICES | | BOOKS & MATERIALS | 10126120 449000 |
| EFT | 10/16/2025 INNOVATIVE INTERFACES INCORPORATED | • | COMPUTER SERVICES | 10126110 439901 |
| EFT | 10/16/2025 JALEN ANDERSON | | PROGRAMMING | 10101150 439910 |
| EFT | 10/16/2025 JESSICA LYNNE GREEN | | PROGRAMMING-JUV. | 10101150 439911 |
| EFT | 10/16/2025 LANGUAGE LINE SERVICES, INC. | | OTHER CONTRACTUAL SERVICES | 10101150 439905 |
| EFT | 10/16/2025 LOGICALIS, INC | • | CONSULTING SERVICES | 10126110 431500 |
| EFT | 10/16/2025 MARY JO WYSS TREADWELL | | PROGRAMMING-JUV. | 10101150 439911 |
| EFT | 10/16/2025 MIDWEST TAPE - PROCESSED DVDS | 6,107.48 | BOOKS & MATERIALS | 10126120 449000 |
| EFT | 10/16/2025 MIDWEST TAPE FICTION CAT/PROC REPL ACCOUNT | 3,355.60 | BOOKS & MATERIALS | 10126120 449000 |
| EFT | 10/16/2025 MIDWEST TAPE PROCESSED AND CATALOGED ACCOUNT | 20,521.28 | BOOKS & MATERIALS | 10126120 449000 |
| EFT | 10/16/2025 MIDWEST TAPE, LLC | 714.98 | BOOKS & MATERIALS | 10126120 449000 |
| EFT | 10/16/2025 ORACLE ELEVATOR HOLDCO, INC. | 700.00 | ELEVATOR SERVICES | 10101180 436104 |
| EFT | 10/16/2025 OVERDRIVE INC | 41,403.22 | MATERIALS CONTRACTUAL | 10126120 439930 |
| EFT | 10/16/2025 RICHARD LOPEZ ELECTRICAL, LLC | 1,269.84 | ELECTRICAL | 10126180 436101 |
| EFT | 10/16/2025 STAPLES | 15.509.07 | DEPARTMENT OFFICE SUPPLIES | 10101150 421700 |
| EFT | 10/16/2025 STUART'S ENTERPRISES LLC | | OTHER CONTRACTUAL SERVICES | 10126180 439905 |
| EFT | 10/16/2025 THE HARMON HOUSE LLC | | CONSULTING SERVICES | 10126160 431500 |
| EFT | 10/16/2025 THOMSON REUTERS-WEST PUBLISHING CORPORATION | | BOOKS & MATERIALS | 10126120 449000 |
| EFT | 10/16/2025 TIMOTHY P. BOWLING | • | PROGRAMMING | 10101150 439910 |
| EFT | 10/16/2025 TRANSACTION NETWORK SERVICES INC. | | BANK FEES/CREDIT CARD FEES | 22600000 439904 |
| EFT | 10/16/2025 TRANSACTION NETWORK SERVICES INC. | | OTHER CONTRACTUAL SERVICES | 10102001 439905 |
| EFT | 10/17/2025 REGIONS BANK PURCHASING CARD | • | IN HOUSE CONFERENCE | 10126170 432501 |
| | | • | | |
| EFT | 10/23/2025 ANTHEM INSURANCE COMPANIES, INC | | MEDICAL & DENTAL INSURANCE | 70126170 413500 |
| EFT | 10/23/2025 AUSTIN BOOK SALES | • | BOOKS & MATERIALS | 10126120 449000 |
| EFT | 10/23/2025 TECTA AMERICA CORPORATION | | REP & MAINT-STRUCTURE | 10113180 436100 |
| EFT | 10/23/2025 BRODART COMPANY | • | BOOKS & MATERIALS | 10126120 449000 |
| EFT | 10/23/2025 CAMACHO JANITORIAL SUPPLY & SERVICES, INC. | | CLEANING SERVICES | 10129180 436110 |
| EFT | 10/23/2025 CDW GOVERNMENT, INC. | | IT OFFICE SUPPLIES | 10126110 421500 |
| EFT | 10/23/2025 CINTAS | | OTHER CONTRACTUAL SERVICES | 10102180 439905 |
| EFT | 10/23/2025 CONSUELO HAMM | 100.00 | PROGRAMMING | 10101150 439910 |
| EFT | 10/23/2025 TYLER HESTERHAGEN | 724.90 | OTHER CONTRACTUAL SERVICES | 10108180 439905 |
| EFT | 10/23/2025 CULLIGAN ULTRAPURE INC | 106.07 | FACILITIES OFFICE SUPPLIES | 10101180 421500 |
| EFT | 10/23/2025 CULLIGAN ULTRAPURE INC | 68.94 | FACILITIES OFFICE SUPPLIES | 10126180 421500 |
| EFT | 10/23/2025 DACO GLASS & GLAZING INC | 3,126.53 | REP & MAINT-STRUCTURE | 10101180 436100 |
| EFT | 10/23/2025 DEMCO, INC. | 12,642.16 | OFFICE SUPPLIES - FAC/PURCH | 48814180 421500 |
| EFT | 10/23/2025 DENISON PARKING | 7,450.19 | OTHER OFFICE SUPPLIES | 22600000 421500 |
| EFT | 10/23/2025 DIVERSITY PRESS LLC | | OUTSIDE PRINTING | 10102001 433100 |
| EFT | 10/23/2025 ELLIS MECHANICAL & ELECTRICAL | | REP & MAINT-HEATING & AIR | 10101180 436201 |
| EFT | 10/23/2025 ESSENTIAL ARCHITECTURAL SIGNS, INC | | REP & MAINT-STRUCTURE | 10122180 436100 |
| EFT | 10/23/2025 FULLER ENGINEERING CO., LLC | • | REP & MAINT-HEATING & AIR | 10105180 436201 |
| EFT | 10/23/2025 GORDON PLUMBING, INC. | • | PLUMBING | 10103180 436201 |
| EFT | | | UNIFORMS | 10126120 422250 |
| | 10/23/2025 GRAINGER | | | |
| EFT | 10/23/2025 GRM INFORMATION MANAGEMENT SERVICES OF INDIANA | | OTHER CONTRACTUAL SERVICES | 10126130 439905 |
| EFT | 10/23/2025 HEAPY ENGINEERING INC | | CONSULTING SERVICES | 48201180 431500 |
| EFT | 10/23/2025 INGRAM LIBRARY SERVICES | | BOOKS & MATERIALS | 10126120 449000 |
| EFT | 10/23/2025 IRVINGTON PRESBYTERIAN CHURCH | | REAL ESTATE RENTAL | 10102004 437300 |
| EFT | 10/23/2025 KATHERYN BROOKE SALAZAR | | IN HOUSE CONFERENCE | 10126170 432501 |
| EFT | 10/23/2025 LEVEL (3) COMMUNICATIONS, LLC | | DATA COMMUNICATIONS | 10126110 432400 |
| EFT | 10/23/2025 MARIAN CELIS MARSHALL | | IN HOUSE CONFERENCE | 10126170 432501 |
| EFT | 10/23/2025 MARSHALL SECURITY LLC | 36,568.70 | SECURITY SERVICES | 10101180 439903 |
| EFT | 10/23/2025 MICHAEL A. REUTER CONSULTING SERVICES, INC. | 750.00 | CONSULTING SERVICES | 10126130 431500 |
| EFT | 10/23/2025 MWR MIDCO INC | 9,411.83 | REP & MAINT-STRUCTURE | 10112180 436100 |
| EFT | 10/23/2025 MOHAMMAD KHAN | 375.00 | PROGRAMMING | 10101150 439910 |
| EFT | 10/23/2025 MOORE INFORMATION SERVICES, INC | 1,445.22 | CONSULTING SERVICES | 10126170 431500 |
| EFT | 10/23/2025 ORACLE ELEVATOR HOLDCO, INC. | | ELEVATOR SERVICES | 10101180 436104 |
| EFT | 10/23/2025 OVERDRIVE INC | | BOOKS & MATERIALS | 48226120 449000 |
| | | , | | |

| EFT | 10/23/2025 PLAYFUL VENTURES LLC | • | PROGRAMMING-JUV. | 10101150 439911 |
|-----|---------------------------------------------------------|--------------------|--------------------------------|-------------------|
| EFT | 10/23/2025 PRINTING PARTNERS | , | OUTSIDE PRINTING | 10102001 433100 |
| EFT | 10/23/2025 RFS GROUP LLC | • | CLEANING & SANITATION | 10126135 422310 |
| EFT | 10/23/2025 RICOH USA, INC 12882 | | EQUIPMENT RENTAL | 10126110 437200 |
| EFT | 10/23/2025 SAGE PUBLISHING | • | MATERIALS CONTRACTUAL | 10126120 439930 |
| EFT | 10/23/2025 SONDHI SOLUTIONS, LLC | 1,054.90 | COMPUTER SERVICES | 10126110 439901 |
| EFT | 10/23/2025 STENZ CONSTRUCTION CORPORATION | , | BUILDING IMPRVMENTS & UPGRADES | 48701180 444500 |
| EFT | 10/23/2025 STENZ MANAGEMENT COMPANY, INC | 13,138.06 | REP & MAINT-STRUCTURE | 10101180 436100 |
| EFT | 10/23/2025 STUART'S ENTERPRISES LLC | 1,322.38 | OTHER CONTRACTUAL SERVICES | 10126180 439905 |
| EFT | 10/23/2025 THE HARMON HOUSE LLC | 425.00 | PROGRAMMING-JUV. | 10101150 439911 |
| EFT | 10/23/2025 TSAI FONG BOOKS INC | 26.82 | BOOKS & MATERIALS | 10126120 449000 |
| EFT | 10/23/2025 ULINE | 416.92 | FACILITIES OFFICE SUPPLIES | 10126180 421500 |
| EFT | 10/23/2025 YOUR AUTOMATIC DOOR COMPANY | 2,508.10 | REP & MAINT-STRUCTURE | 10122180 436100 |
| EFT | 10/23/2025 ZEP MANUFACTURING COMPANY | 1,101.70 | CLEANING & SANITATION | 10126135 422310 |
| EFT | 10/30/2025 AFSCME COUNCIL IKOC 962 | 4,043.66 | UNION DUES | 80600000 227223 |
| EFT | 10/30/2025 AMY GINDHART | 70.00 | PROGRAMMING | 10101150 439910 |
| EFT | 10/30/2025 ANTHEM INSURANCE COMPANIES, INC | 59,555.98 | MEDICAL & DENTAL INSURANCE | 70126170 413500 |
| EFT | 10/30/2025 CENTRAL SECURITY & COMMUNICATIONS | 416.89 | REP & MAINT-EQUIPMENT | 10112180 436200 |
| EFT | 10/30/2025 CINTAS | 1,406.56 | OTHER CONTRACTUAL SERVICES | 10102180 439905 |
| EFT | 10/30/2025 COMMUNITY HEALTH NETWORK | 1,600.00 | EMPLOYEE ASSISTANCE PROGRAM | 10126170 413002 |
| EFT | 10/30/2025 DANCORP INC. DBA DANCO | 2,670.00 | REP & MAINT-HEATING & AIR | 10101180 436201 |
| EFT | 10/30/2025 DELTA DENTAL | 5.70 | VOLUNTARY VISION | 80600000 227214 |
| EFT | 10/30/2025 DELTA DENTAL | 28.90 | DENTAL INSURANCE | 80600000 227218 |
| EFT | 10/30/2025 DELTA DENTAL | 115.61 | DENTAL INSURANCE | 80600000 227218 |
| EFT | 10/30/2025 DIVERSITY PRESS LLC | 2,367.00 | OUTSIDE PRINTING | 10126160 433100 |
| EFT | 10/30/2025 DYNAMARK GRAPHICS GROUP | 7,575.39 | OUTSIDE PRINTING | 10126160 433100 |
| EFT | 10/30/2025 ESSENTIAL ARCHITECTURAL SIGNS, INC | 63.00 | FACILITIES OFFICE SUPPLIES | 10126180 421500 |
| EFT | 10/30/2025 GARY COPE | 500.00 | PROGRAMMING | 10101150 439910 |
| EFT | 10/30/2025 GORDON PLUMBING, INC. | 1,963.62 | PLUMBING | 10101180 436102 |
| EFT | 10/30/2025 HEALTH & HOSPITALS CORP. OF MARION CNTY. | 1,600.00 | PROGRAMMING | 10101150 439910 |
| EFT | 10/30/2025 INDIANA WRITER'S CENTER | 400.00 | PROGRAMMING | 10101150 439910 |
| EFT | 10/30/2025 INGRAM LIBRARY SERVICES | 20,877.71 | BOOKS & MATERIALS | 10126120 449000 |
| EFT | 10/30/2025 J&G CARPET PLUS | 600.00 | REP & MAINT -AUTO | 10126180 436202 |
| EFT | 10/30/2025 JALEN ANDERSON | 50.00 | PROGRAMMING | 10101150 439910 |
| EFT | 10/30/2025 JESSICA LYNNE GREEN | 440.00 | PROGRAMMING-JUV. | 10101150 439911 |
| EFT | 10/30/2025 MAIN EVENT SOUND & LIGHTING | 5,537.00 | OTHER CONTRACTUAL SERVICES | 10126180 439905 |
| EFT | 10/30/2025 MARKET STREET GROUP, INC | 2,500.00 | CONSULTING SERVICES | 10126100 431500 |
| EFT | 10/30/2025 MEJORANDO JUNTOS INDIANA | • | PROGRAMMING | 10101150 439910 |
| EFT | 10/30/2025 MIDWEST TAPE - PROCESSED DVDS | 3,138.63 | BOOKS & MATERIALS | 10126120 449000 |
| EFT | 10/30/2025 MIDWEST TAPE FICTION CAT/PROC REPL ACCOUNT | 3,207.14 | BOOKS & MATERIALS | 10126120 449000 |
| EFT | 10/30/2025 MIDWEST TAPE NON PROCESSED | 829.00 | BOOKS & MATERIALS | 10126120 449000 |
| EFT | 10/30/2025 MIDWEST TAPE PROCESSED AND CATALOGED ACCOUNT | | BOOKS & MATERIALS | 10126120 449000 |
| EFT | 10/30/2025 ORACLE ELEVATOR HOLDCO, INC. | -, - | ELEVATOR SERVICES | 10101180 436104 |
| EFT | 10/30/2025 OVERDRIVE INC | | MATERIALS CONTRACTUAL | 10126120 439930 |
| EFT | 10/30/2025 REYNALDO RIOJAS | | PROGRAMMING | 10101150 439910 |
| EFT | 10/30/2025 SECTION 127 LLC | | OUTSIDE PRINTING | 10126160 433100 |
| EFT | 10/30/2025 SEEDS OF CARING | | PROGRAMMING-JUV. | 10101150 439911 |
| EFT | 10/30/2025 STENZ CONSTRUCTION CORPORATION | | REP & MAINT-STRUCTURE | 10101180 436100 |
| EFT | 10/30/2025 STENZ MANAGEMENT COMPANY, INC | , | REP & MAINT-STRUCTURE | 10101180 436100 |
| EFT | 10/30/2025 THE ETICA GROUP, INC | | REP & MAINT-STRUCTURE | 10101180 436100 |
| EFT | 10/30/2025 THE LINEA GROOT, INC | -, | CONSULTING SERVICES | 10126160 431500 |
| EFT | 10/30/2025 TRACI NELSON-ALBERTSON | | CONSULTING SERVICES | 10126160 431500 |
| EFT | 10/31/2025 ANTHEM INSURANCE COMPANIES, INC | 18,098.63 | MEDICAL & DENTAL INSURANCE | 70126170 413500 |
| | | Total 3,116,884.35 | | . 51201, 5 715500 |
| | | 3,210,004.33 | | |

| Summary by Transaction Type: |
|------------------------------|
| Computer Check |

| building by Humbuchen Type. | |
|-----------------------------|--------------|
| Computer Check | 603,379.53 |
| EFT Check | 2,426,860.00 |
| Total Payments | 3,030,239.53 |
| Total Voided Items | 86,644.82 |
| Total listed | 3,116,884.35 |

INDIANAPOLIS-MARION COUNTY PUBLIC LIBRARY BANK REGISTER

GIFT ACCOUNTS

| Туре | Date | Reference | Amount | Description | Fund |
|-------|------------|------------------------------------------------|----------|----------------------------|-----------------|
| CHECK | | AMAZON CAPITAL SERVICES, INC | | PROGRAMMING | 80001150 439910 |
| CHECK | 1. 1. | MARY MURPHY | | PROGRAMMING | 80001150 439910 |
| CHECK | 1. 1. | AMY C MULLEN | 200.00 | PROGRAMMING | 80001150 439910 |
| CHECK | 10/09/2025 | ANGELE AKOTEGNON | 600.00 | PROGRAMMING | 80001150 439910 |
| CHECK | 10/09/2025 | BRIGHTWOOD (PETTY CASH) | 27.39 | PROGRAMMING | 80002005 439910 |
| CHECK | 10/09/2025 | DEBORAH KANE | 1,024.00 | PROGRAMMING | 80001150 439910 |
| CHECK | 10/09/2025 | ENVIRO-TOTE INC. | 7,845.06 | DEPARTMENT OFFICE SUPPLIES | 80002025 421700 |
| CHECK | 10/09/2025 | FONSECA THEATRE COMPANY | 400.00 | PROGRAMMING-JUV. | 80001150 439911 |
| CHECK | 10/09/2025 | GO FISHIN WITH CLINT LLC | 200.00 | PROGRAMMING-JUV. | 80001150 439911 |
| CHECK | 10/09/2025 | HILARI VARGO | 100.00 | PROGRAMMING-JUV. | 80001150 439911 |
| CHECK | 10/09/2025 | JARED HART | 200.00 | PROGRAMMING | 80001150 439910 |
| CHECK | 10/09/2025 | KIDS INK CHILDREN'S BOOKSTORE | 1,759.12 | PROGRAMMING-JUV. | 80001150 439911 |
| CHECK | 10/09/2025 | LINDSAY HADDIX | 24.99 | PROGRAMMING-JUV. | 80002029 439911 |
| CHECK | 10/16/2025 | BETH PINTAL | 13.25 | PROGRAMMING | 80002014 439910 |
| CHECK | 10/16/2025 | BETHANY ALLISON | 32.88 | PROGRAMMING | 80002027 439910 |
| CHECK | 10/16/2025 | BRANDON S. GLENN | 300.00 | PROGRAMMING | 80001401 439910 |
| CHECK | 10/16/2025 | INDIANA STATE MUSEUM AND HISTORICAL SITES CORP | 1,400.00 | PROGRAMMING-JUV. | 80001150 439911 |
| CHECK | 10/16/2025 | NATALIE ROBBINS | 100.00 | PROGRAMMING-JUV. | 80001150 439911 |
| CHECK | 10/23/2025 | ANTHONY RADFORD | 200.00 | PROGRAMMING | 80002005 439910 |
| CHECK | 10/23/2025 | BENJAMIN MARK LOOKER | 7,500.00 | OTHER CONTRACTUAL SERVICES | 80026120 439905 |
| CHECK | 10/23/2025 | BETH MENG | 75.00 | PROGRAMMING | 80001150 439910 |
| CHECK | 10/23/2025 | CONSUELO ZAVALA | 48.48 | PROGRAMMING-JUV. | 80002018 439911 |
| CHECK | 10/23/2025 | DEBORAH KANE | 256.00 | PROGRAMMING | 80001150 439910 |
| CHECK | 10/23/2025 | GLORY JUNE GREIFF | 250.00 | PROGRAMMING | 80026120 439910 |
| CHECK | 10/23/2025 | JARED HART | 200.00 | PROGRAMMING | 80001150 439910 |
| CHECK | 10/23/2025 | JENA MATTIX | 156.12 | PROGRAMMING | 80002003 439910 |
| CHECK | 10/23/2025 | MARY MURPHY | 300.00 | PROGRAMMING | 80001150 439910 |
| CHECK | 10/23/2025 | PARTEC CONSULTING GROUP | 780.00 | PROGRAMMING | 80001401 439910 |
| VOID | 10/30/2025 | ANGELE AKOTEGNON | 300.00 | PROGRAMMING | 80001150 439910 |
| VOID | 10/30/2025 | ASHLEY LUNA | 79.22 | DEPARTMENT OFFICE SUPPLIES | 80026100 421700 |
| VOID | 10/30/2025 | BETH MENG | 75.00 | PROGRAMMING | 80001150 439910 |
| VOID | 10/30/2025 | FONSECA THEATRE COMPANY | 600.00 | PROGRAMMING-JUV. | 80001150 439911 |
| VOID | 10/30/2025 | GO FISHIN WITH CLINT LLC | 300.00 | PROGRAMMING-JUV. | 80001150 439911 |
| VOID | 10/30/2025 | IRVINGTON PICTURE FRAME CO | 2,000.00 | PROGRAMMING | 80002004 439910 |
| VOID | 10/30/2025 | JENA MATTIX | 295.94 | PROGRAMMING-JUV. | 80002003 439911 |
| VOID | 10/30/2025 | KOMAL CHOHAN | 200.00 | PROGRAMMING | 80001150 439910 |
| VOID | 10/30/2025 | MARY MURPHY | 300.00 | PROGRAMMING | 80001150 439910 |
| VOID | 10/30/2025 | MELINDA MULLICAN | 119.64 | PROGRAMMING | 80002019 439910 |
| VOID | 10/30/2025 | RENNY CANADAY | 33.79 | EVENTS & PR | 80002018 439907 |
| VOID | 10/30/2025 | WAYNE (PETTY CASH) | 35.82 | DEPARTMENT OFFICE SUPPLIES | 80002019 421700 |
| CHECK | 10/30/2025 | ANGELE AKOTEGNON | 300.00 | PROGRAMMING | 80001150 439910 |
| CHECK | 10/30/2025 | ASHLEY LUNA | 79.22 | DEPARTMENT OFFICE SUPPLIES | 80026100 421700 |
| CHECK | 10/30/2025 | BETH MENG | 75.00 | PROGRAMMING | 80001150 439910 |
| CHECK | 10/30/2025 | FONSECA THEATRE COMPANY | 600.00 | PROGRAMMING-JUV. | 80001150 439911 |
| CHECK | 10/30/2025 | GO FISHIN WITH CLINT LLC | 300.00 | PROGRAMMING-JUV. | 80001150 439911 |
| CHECK | 10/30/2025 | IRVINGTON PICTURE FRAME CO | 2,000.00 | PROGRAMMING | 80002004 439910 |
| CHECK | 10/30/2025 | JENA MATTIX | 295.94 | PROGRAMMING-JUV. | 80002003 439911 |
| CHECK | 10/30/2025 | KOMAL CHOHAN | 200.00 | PROGRAMMING | 80001150 439910 |
| CHECK | 10/30/2025 | MARY MURPHY | 300.00 | PROGRAMMING | 80001150 439910 |
| CHECK | 10/30/2025 | MELINDA MULLICAN | 119.64 | PROGRAMMING | 80002019 439910 |
| CHECK | 10/30/2025 | RENNY CANADAY | 33.79 | EVENTS & PR | 80002018 439907 |
| CHECK | 1. 1. | WAYNE (PETTY CASH) | 35.82 | DEPARTMENT OFFICE SUPPLIES | 80002019 421700 |
| EFT | 1. 1. | AMY GINDHART | 140.00 | PROGRAMMING | 80001150 439910 |
| EFT | 1. 1. | AS ABOVE SO BELOW MIND BODY HEALTH AND HEALING | | PROGRAMMING | 80001150 439910 |
| EFT | | BAKER & TAYLOR | | BOOKS FOR PROGRAMMING | 80002025 424100 |
| EFT | | CROSSROADS REHABILITATION CENTER | | OTHER CONTRACTUAL SERVICES | 80026120 439905 |
| EFT | 1. 1. | DYNAMARK GRAPHICS GROUP | • | OUTSIDE PRINTING | 80026160 433100 |
| EFT | 1. 1. | INDPLS-MARION COUNTY PUBLIC LIBRARY | | PROGRAMMING | 80002018 439910 |
| EFT | 1. 1. | INGRAM LIBRARY SERVICES | • | PROGRAMMING-JUV. | 80001150 439911 |
| | . , . === | | , | | - |

| EFT | 10/02/2025 | LORALYNN E EADES | 758.00 | PROGRAMMING | 80001150 439910 |
|-----|-------------|--------------------------------------------------|--------------|----------------------------|-----------------|
| EFT | 10/02/2025 | MARIAN CELIS MARSHALL | 75.00 | PROGRAMMING | 80001150 439910 |
| EFT | 10/02/2025 | NICOLE MARIE POLTIKA | 250.00 | PROGRAMMING | 80026120 439910 |
| EFT | 10/02/2025 | STORYTIME PODS PTY LTD | 9,550.00 | BOOKS & MATERIALS | 80026120 449000 |
| EFT | 10/02/2025 | THE HARMON HOUSE LLC | 950.00 | CONSULTING SERVICES | 80026160 431500 |
| EFT | 10/09/2025 | AKOR LANGUAGES & MOR | 200.00 | PROGRAMMING | 80001150 439910 |
| EFT | 10/09/2025 | BAKER & TAYLOR | 102.40 | BOOKS FOR PROGRAMMING | 80002025 424100 |
| EFT | 10/09/2025 | DANIELLE SMITH | 100.00 | PROGRAMMING-JUV. | 80001150 439911 |
| EFT | 10/09/2025 | IMPACT SPECIALTIES AND PROMOTIONS LLC | 145.36 | EVENTS & PR | 80026170 439907 |
| EFT | 10/09/2025 | INGRAM LIBRARY SERVICES | 1,006.69 | BOOKS FOR PROGRAMMING | 80002025 424100 |
| EFT | 10/09/2025 | INHAIL INSTITUTE FOR NEUROPSYCHOLOGICAL HUMANITY | 600.00 | PROGRAMMING | 80001150 439910 |
| EFT | | JEREMY SOUTH | 1,000.00 | PROGRAMMING-JUV. | 80001150 439911 |
| EFT | | JUAN PADILLA | 225.00 | PROGRAMMING | 80001150 439910 |
| EFT | | LATINOS INDY | 600.00 | PROGRAMMING | 80001150 439910 |
| EFT | | LAURA E LOZA MARTINEZ | 1.100.00 | PROGRAMMING-JUV. | 80001150 439911 |
| EFT | | MARIA FRITZ | • | PROGRAMMING | 80001150 439910 |
| EFT | | PAULA SCOTT-FRANTZ | | PROGRAMMING | 80001150 439910 |
| EFT | | AILANA WOODWARD | | PROGRAMMING | 80001150 439910 |
| EFT | | SAKURA FUQUA | | PROGRAMMING | 80001150 439910 |
| EFT | | CENGAGE LEARNING INC | | MATERIALS CONTRACTUAL | 80026120 439930 |
| EFT | 1. 1. | CROSSROADS REHABILITATION CENTER | • | OTHER CONTRACTUAL SERVICES | 80026120 439905 |
| EFT | 1. 1. | DAMON CLEVENGER | | PROGRAMMING | 80001401 439910 |
| EFT | | DEMCO, INC. | | DEPARTMENT OFFICE SUPPLIES | 80002003 421700 |
| EFT | | NICOLE WHEELER | | PROGRAMMING-JUV. | 80002003 421700 |
| EFT | 1. 1. | | | DEPARTMENT OFFICE SUPPLIES | 80002018 421700 |
| EFT | 10/16/2025 | | | PROGRAMMING | 80002015 439910 |
| | 1. 1. | THE HARMON HOUSE LLC | | | |
| EFT | | AMY GINDHART | | PROGRAMMING | 80001150 439910 |
| EFT | | AS ABOVE SO BELOW MIND BODY HEALTH AND HEALING | | PROGRAMMING | 80001150 439910 |
| EFT | | CAROL THARP-PERRIN | | PROGRAMMING | 80001150 439910 |
| EFT | | CROSSROADS REHABILITATION CENTER | • | OTHER CONTRACTUAL SERVICES | 80026120 439905 |
| EFT | | FALICIA BREWER | | PROGRAMMING | 80001401 439910 |
| EFT | | INDIANA YOUTH GROUP INC | | PROGRAMMING | 80001401 439910 |
| EFT | | INDPLS-MARION COUNTY PUBLIC LIBRARY | • | PROGRAMMING | 80001150 439910 |
| EFT | | INDY COMMUNITY YOGA | | PROGRAMMING | 80001150 439910 |
| EFT | | INHAIL INSTITUTE FOR NEUROPSYCHOLOGICAL HUMANITY | | PROGRAMMING | 80001150 439910 |
| EFT | | JUAN PADILLA | | PROGRAMMING | 80001150 439910 |
| EFT | | LATINOS INDY | | PROGRAMMING | 80001150 439910 |
| EFT | | LORALYNN E EADES | | PROGRAMMING | 80001150 439910 |
| EFT | | MARIAN CELIS MARSHALL | | PROGRAMMING | 80001150 439910 |
| EFT | | OVERDRIVE INC | | BOOKS & MATERIALS | 80026120 449000 |
| EFT | | AILANA WOODWARD | | PROGRAMMING | 80001150 439910 |
| EFT | · · · · · · | AKOR LANGUAGES & MOR | | PROGRAMMING | 80001150 439910 |
| EFT | 1. 1. | AMY GINDHART | | PROGRAMMING | 80001150 439910 |
| EFT | | AS ABOVE SO BELOW MIND BODY HEALTH AND HEALING | | PROGRAMMING | 80001150 439910 |
| EFT | 1. 1. | CYNTHIA REINHARD | | PROGRAMMING | 80001150 439910 |
| EFT | 1. 1. | DELL MARKETING L.P. | - | OTHER OFFICE SUPPLIES | 80026120 421500 |
| EFT | | DYNAMARK GRAPHICS GROUP | | OUTSIDE PRINTING | 80026160 433100 |
| EFT | 10/30/2025 | INDPLS-MARION COUNTY PUBLIC LIBRARY | • | SALARIES HOURLY STAFF | 80002008 412000 |
| EFT | 10/30/2025 | JEREMY SOUTH | 600.00 | PROGRAMMING-JUV. | 80001150 439911 |
| EFT | 10/30/2025 | JO ELLEN M SHARP | 400.00 | PROGRAMMING | 80001150 439910 |
| EFT | 10/30/2025 | LORALYNN E EADES | 304.00 | PROGRAMMING | 80001150 439910 |
| EFT | 10/30/2025 | MARIA FRITZ | 300.00 | PROGRAMMING | 80001150 439910 |
| EFT | 10/30/2025 | MARIAN CELIS MARSHALL | 75.00 | PROGRAMMING | 80001150 439910 |
| EFT | 10/30/2025 | NAN LAKOU INDIANA LLC | 200.00 | PROGRAMMING | 80001150 439910 |
| EFT | 10/30/2025 | AILANA WOODWARD | 150.00 | PROGRAMMING | 80001150 439910 |
| EFT | 10/30/2025 | THE HARMON HOUSE LLC | 105.00 | CONSULTING SERVICES | 80026160 431500 |
| | | Total | 176,060.91 | _ | |
| | | Summary by Transaction Type: | | - | |
| | | Computer Check | 29,023.94 | | |
| | | EFT Check | 142,697.56 | | |
| | | Total Payments | 171,721.50 | | |
| | | Total Voided Items | 4,339.41 | | |
| | | Total Listed | \$176,060.91 | _ | |
| | | | | _ | |

INDIANAPOLIS-MARION COUNTY PUBLIC LIBRARY BANK REGISTER

FINES ACCOUNT

| Туре | Date | Reference | Amount | Description | Fund |
|-------|------------|--------------------------------|-----------|-----------------------|-----------------|
| CHECK | 10/2/2025 | AMY HENEISEN | 6.99 | LOST ITEMS | 10402021 351205 |
| CHECK | 10/2/2025 | MICHELLE FREDRICKSON | 27.07 | LOST ITEMS | 10402021 351205 |
| CHECK | 10/9/2025 | KIRSTEN TENILLE WEAVER | 29.98 | LOST ITEMS | 10401401 351205 |
| CHECK | 10/9/2025 | MARY ALICE HINES | 14.99 | LOST ITEMS | 10402014 351205 |
| CHECK | 10/16/2025 | SARAH BURKMAN | 37.98 | LOST ITEMS | 10402003 351205 |
| CHECK | 10/23/2025 | BERRY COLLEGE MEMORIAL LIBRARY | 60.00 | MISCELLANEOUS REVENUE | 10401401 360000 |
| | | Total | \$ 177.01 | - | |

| Summary by Transaction Type: | _ |
|------------------------------|-----------|
| Computer Check | \$ 177.01 |
| EFT Check | \$ - |
| Total Payments | \$ 177.01 |
| Total Voided Items | \$ - |
| Total listed | \$ 177.01 |

INDIANAPOLIS MARION COUNTY PUBLIC LIBRARY NOVEMBER 24, 2025 PERSONNEL ACTIONS RESOLUTION 56-2025

NEW HIRES:

- Anna LaPrade, Page, Martindale Brightwood Branch, \$16.00 per hour, Effective: November 6, 2025
- Antonio Suchite-Hernandez, Page, College Avenue Branch, \$16.00 per hour, Effective: November 19, 2025
- Austin Goss, Marketing Writer, Communications Department, \$22.00 per hour, Effective: November 6, 2025
- Dallas Delaney, Page, Fort Benjamin Harrison Branch, \$16.00 per hour, Effective: November 6, 2025
- Ernie Yarbrough, Computer Assistant II, Martindale Brightwood Branch, \$18.30 per hour, Effective: November 6, 2025
- Terell Richardson, Page, Outreach Services & Volunteer Resources, \$16.00 per hour, Effective: October 22, 2025
- Tony Phillips, Driver/Team Member, Shipping & Receiving, CMSA Shipping & Receiving, \$18.90 per hour, Effective: November 19, 2025

INTERNAL CHANGES:

- Alton Parks from Computer Assistant II, East 38th Street Branch, \$18.30 per hour to Interim Digital Media Specialist, Communications Department, \$23.63 per hour, Effective: October 26, 2025
- Donna Sever from Public Services Librarian, Lawrence Branch to Interim Public Services Librarian, Fort Benjamin Harrison Branch, No Change in Pay, Effective: November 2, 2025
- Jackie Berry from Processing Assistant I, Processing Services Section, \$18.59 per hour to Interim Order Specialist, CMSA Acquisitions & Collection Development, \$18.70 per hour, Effective: October 26, 2025
- Kayla Oliver from Page, Glendale Branch, \$16.00 per hour to Library Assistant II, Irvington Branch, \$18.00 per hour, Effective: November 16, 2025
- Ryan Willis from Page, Southport Branch, \$16.10 per hour to Library Assistant II, Glendale Branch, \$18.00 per hour, Effective: November 30, 2025
- Sara Bolinger from Library Assistant II, Glendale Branch, \$19.49 per hour to Interim Circulation Supervisor II, Pike Branch, \$22.00 per hour, Effective: November 2, 2025

RE-HIRES:

• Brandy Roldan, Public Services Librarian, Central Adult Reference, \$22.00 per hour, Effective: November 19, 2025

SEPARATION:

- Adriana Gullion, Computer Assistant II, InfoZone, 1 month, Effective: November 20, 2025
- Stephanie Flood, Public Services Librarian, Central Adult Reference, 2 years and 8 months, Effective: November 19, 2025

INACTIVE: (None Reported)

RE-ACTIVATE: (None Reported)

PAY ADJUSTMENT:

• Olanike Olaniyi, Collection Development Librarian (Diversity), CMSA Acquisition & Collection Development, from \$29.23 per hour to \$30.67 per hour, Effective: July 27, 2025

RECLASSIFICATION:

• Jennifer Cooper from Part-Time Public Services Associate II, Decatur Branch to Full-Time Public Services Associate II, Decatur Branch, No Change in Pay, Effective: November 2, 2025

CORRECTION: (None Reported)

INDIANAPOLIS-MARION COUNTY PUBLIC LIBRARY TRAVEL AND TRAINING ACTION

RESOLUTION 56-2025 NOVEMBER 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 | Registra | ation | Travel/ | Mileag | Lod | ging | Per | Diem | 1 | Γotal |
|--------------|------|------|------------------|------------------------------------------------|------|----------|-------|---------|--------|-----|------|-----|------|----|-------|
| Jayme Murphy | CEN | 1401 | Indianapolis, IN | Maternal & Child Health Convening | 101 | \$ | | \$ | - | \$ | | \$ | | \$ | - |
| Maggie Ward | OSVR | 1506 | Virtual | Helping Neurodivergent Library Workers Succeed | 101 | \$ 89 | 9.00 | \$ | - | \$ | | \$ | | \$ | 89.00 |
| | | | | | 101 | \$ | | \$ | - | \$ | | \$ | | \$ | |
| | | | | | 101 | \$ | | \$ | - | \$ | | \$ | | \$ | |
| | | | | | 101 | \$ | | \$ | - | \$ | | \$ | | \$ | |
| | | | | | 101 | \$ | | \$ | - | \$ | - | \$ | | \$ | |
| | | | | | 101 | | | | | | | | | \$ | - |
| | | | | | 101 | | | | | | | | | \$ | - |

\$ 89.00



CEO REPORT

November 24, 2025

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

IndyPL Monthly Impact Highlights

Driving Community Impact

By welcoming 123 new cardholders on a typical day, we opened doors to knowledge, connection, and opportunity for more neighbors.

Across our 25 locations, 7,208 visitors engaged with resources and programs that empower learning and strengthen community ties—underscoring our vital role as a catalyst for growth and engagement.

Resource Usage & Access

Every day, our shelves and screens tell a story of curiosity and discovery. This month, 13,700 physical items were borrowed, each inspiring new worlds and ideas. Digital resources continued to thrive, with 9,520 ematerials reaching readers' hands and hearts.

And in our branches, public computers were used 1,259 times, becoming gateways to opportunity as patrons applied for jobs, learned new skills, and stayed connected. From quiet study corners to lively online spaces, our resources are more than tools; they serve as bridges linking people to knowledge, imagination, and potential.

Our Commitment

IndyPL remains a vital part of the community, providing a wide array of services, from books and music to technology support and reference help. We take pride in meeting our patrons' diverse needs and in delivering exceptional experiences every day.



Typical Day at IndyPL

On a typical day at the Indianapolis Public Library, we welcomed 123 new cardholders into our community. Patrons checked out 13,700 items from our 25 locations, demonstrating strong use of our resources. We greeted 7,208 visitors, underscoring our role as a vital community hub. The library hosted 32 programs attended by 576 people, showing our commitment to providing valuable resources. Our study rooms were in high demand, with 172 bookings reflecting the need for quiet, focused spaces. Additionally, 1,259 patrons used our public computers, highlighting the importance of digital access. IndyPL remains a key resource for our community, offering a wide range of services, including books, music, technology assistance, and reference support. Our patrons count on us for a variety of needs, and we're proud to serve them every day.



Staff Recognition

The Star Awards provide us with an excellent opportunity to express our deep appreciation and gratitude for the exceptional work our staff at IndyPL accomplishes. It is essential to acknowledge our team's hard work and commitment, as each member plays a vital role in the success of our library and the community. With seven categories, staff can nominate their colleagues for outstanding contributions in teamwork, community involvement, patron support, volunteer efforts, and building partnerships. We want to extend a heartfelt thank you to everyone who was nominated for their dedication and commitment to IndyPL. The efforts of staff truly make a difference.

🛊 October Star Award Winners 🛊

The next Star Award Reception is scheduled in January 2026 from 2-3 pm in the ISCR at Central Library. This reception is for those who won in the months of October, November, and December. Prize pins will be distributed at the reception.

★ Community Involvement – Bruce Benton and Kathleen Stewart (OSVR)

"If you need some reassurance of the good in the world, go on a ride-along with the wonderful team of Mr. Bruce Benton and Ms. Kathleen Stewart. I had the honor of sitting in on a ride-along with their daycare route recently. So many of the youngsters knew Mr. Bruce and Ms. Kathleen by their names and proudly showed them their books. I learned from Ms. Kathleen about the lower shelf with the picture books to be eye level and the higher shelves with the chapter books. When a little one asked about soccer or dinosaurs, she knew the perfect book. And Mr. Bruce knew exactly what to do to when a very little one was getting pouty--bring out the bubbles! Yes, that did the trick. We've always known the bookmobile team does an outstanding job bringing the library to the community. But witnessing firsthand the genuine excitement and joy that team Bruce and Kathleen share—personally, empathetically, and authentically—with our youngest patrons reaffirms something bigger: thanks to them, Bruce and Kathleen are not just inspiring readers and future fans of the library; they are modeling kindness and caring."

Also nominated: Theresa Coleman

♦ Other Duties as Assigned – Rachel Nevada Wood (CEN)

"Rachel pushes her own excellence because she can't help herself. Her work on the Bibliocommons project and list making has resulted in more statistics and exciting targeted list opportunities created and supported by staff. These lists, in turn, help feed some of the Library's social media efforts. Additionally, over the past year, Rachel has led the Readers Services Committee, and through her leadership, they have launched—quietly—an online form for the public to request concierge-level services.

She is a great resource at Central, a willing collaborator, and not just in terms of Bibliocommons. However, I'm going to stay on topic—both in Bibliocommons and in the Readers Services work. She willingly and happily trains new staff on Bibliocommons and lists, has presented at Children's Services/Adult Services meetings, as well as at Staff Day, on a variety of topics related to both Bibliocommons and readers' services. This year, she also presented about the official new online "Hoosier Next Read" form."

Also nominated: Mary Brocklehurst

♠ Page Excellence – Lydia Cheesebourough (CEN)

"Lydia has been an incredible asset during the ongoing changes in Kid/Teen Central.

One of the most significant changes we've faced is the large-scale shifting project, and Lydia played a major role. She helped move nearly the entire nonfiction section when I asked for assistance. Additionally, she helped box up the holiday collection for transfer to CMSA storage. Lydia also helped move the jDVDs to the 2nd floor and shifted them so they would all fit on the shelf.

Lydia is consistently one of the first to step up whenever a new project arises—and with the remodel, there have been many. She volunteered to assist in the ISCR with shifting and shelving tasks and spends a few hours in there each week. She is dependable, proactive, and always kind. I'm incredibly grateful to have Lydia on our team."

Also nominated: Rhonda Tweedy, Toyosi Begbaaji

ration Services – Divya Pathak, Charlie Cain, Jordan Hunt, and JR Edwards (CEN)

"Divya Pathak leads the Nonprofit Team at Central Library, which includes Charlie Cain, Jordan Hunt, and JR Edwards. Since taking on this leadership role last summer, Divya has shown exceptional dedication, creativity, and organization. The Central Nonprofit Team's commitment to service has greatly advanced the Library's mission to support local nonprofits.

This fall, the team expanded its programming to include a new class featuring a nonprofit attorney—an innovative addition that provides patrons with much-needed legal guidance. Working closely with Charlie Cain, Divya also planned and successfully launched a new networking event that connected local organizations and strengthened community partnerships. Together, they co-moderated a panel of nonprofit leaders, giving attendees the chance to learn directly from experienced professionals and ask meaningful questions.

A patron who attended all the fall workshops and the networking event shared this feedback with Divya and Charlie:

I wanted to take a moment to sincerely thank you both for organizing such a wonderful and enriching program. It was obvious from the very beginning that a lot of thought, care, and effort went into making the experience both meaningful and manageable... It's not just that the content was strong — it was the entire experience. It was welcoming, well-paced, and thoughtfully executed from start to finish. I left feeling inspired and informed, and that's not something I can say about every professional development opportunity... Thank you again, Charlie and Divya, for your time, your dedication, and for creating a learning experience that truly stood out.

In addition to group programming, the team meets regularly with nonprofit patrons one-on-one, offering personalized support on research and funding strategies. They also teach classes on the Foundation Directory, equipping patrons with tools to pursue grant opportunities, expand their organizations, and increase their community impact. Jordan Hunt leads a class on Evidence-Based Research for Grant Proposals, while Divya, Charlie, and JR host the full workshop series—which nearly 200 patrons have already attended. They also produce a quarterly nonprofit newsletter to promote IndyPL's nonprofit resources and spotlight nonprofit organizations that have participated in the workshop series.

The Nonprofit Team's professionalism, initiative, and unwavering commitment to serving our nonprofit patrons make them truly deserving of this month's STAR Award."

Also nominated: Suzanne Bartholomew

♠ Peer Support – Blaine Crabtree (GLD)

"Blaine is one of our LA II staff members at Glendale. A couple of weeks ago, one of the librarians asked if he would be willing to help out with one of their story times. (Blaine plays guitar.) Blaine kindly brought his guitar and played it during story time. It has been a huge success. The babies and families absolutely love it. It went so well that he has now done 3-4 additional story times here at Glendale, and we hope to keep it going! Thank you, Blaine, for making story time even more enjoyable for our patrons!

Blaine is a person of many talents, including a special gift for music. On several occasions, we've been short on volunteers, and he's willingly joined our baby story time with his guitar. Parents and babies gather around his feet, mesmerized by his playing, and he genuinely seems to enjoy the experience. Today, a baby sat at his feet, captivated by Blaine's strumming, while a few others swayed and danced all around him. It was magic. I'm so grateful that Blaine willingly shares his gift with babies and helps engage them in the story time experience."

Also nominated: Jill Edwards, Faith Zettler, Nate Weber

★ Volunteers/Partnerships – Jake Rogers (HVL)

"We received cards for the trading card game 'Magic the Gathering' to use for programs. Jake (our volunteer) organized the cards we were given, which numbered in the hundreds. When he returned the box of sorted cards, his organizational system included dividers that he printed on his own 3D printer."

★ Committee's Choice – Todd Gilbert and Jill Laker

"Jill and Todd are *the* Dynamic Duo of running a safe branch and a happy team. There is never a question of whether we have their support - we have it! Whether it's picking their brains about programming or taking a few minutes to vent over a difficult situation, staff know that these two can be trusted to help (or listen) whenever. Their approaches are different and that is part of their strength. One can spit out rapid-fire solutions; the other prefers to gather more information and let things unfold organically. Both are patient and offer staff the space to come to their own conclusions. When it comes to decision-making, we can trust that they have considered all relevant factors and will arrive at a fair and just decision. None of us would ever hesitate to approach them with a concern. On top of all this, they both regularly hop on the desk or run out to the computers to help patrons. No one ever feels like an island at Beech Grove. Sometimes it's easy to take an environment like this for granted - but we don't! Jill and Todd have created something really special here, and their efforts should be celebrated!"



Branch and Central Library Highlights

Central Library – Central Adult Services - In September and October, we hosted our fall Nonprofit Series, which is a series of 15 programs that give patrons the resources they need to start a nonprofit organization. This is a long running series that is held twice a year, in the spring and fall. This fall, over 200 people benefited from this successful series of programs.

Books & Rooks is our Chess Club, held in the Atrium every Monday night. In October, we also held rated and unrated blitz tournaments on Sunday, October 19. The unrated tournament is great for beginners, and the rated tournament is perfect for more advanced players who are members of the United States Chess Federation.

Our Tuesday night Makerspace lineup is doing great. We have four Tuesday night programs that each meet once a month. They include the writing program Ink & Quill, fiber arts program Floss n' Goss, paper-based art program Cut Paste Draw, and a drop-in book club called BYO Book. Our sci-fi book club, Ad Astra, read *The Fifth Season* by N. K. Jemisin.

Several times a year, we offer a Plant-Based Cooking class in partnership with Indiana Lifestyle Medicine Network. In October, the class focused on foods that reduce the risk of breast cancer. The class includes a cooking

demonstration and samples. Recipes included an easy bean salad, black bean dip with baked tortilla chips, and veggies in a blanket.

In our monthly Maker Crafts program, patrons celebrated the season by painting a cute pumpkin mug.

Our Cinema Series screened the film Nosferatu: A Symphony of Horror.

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

College Avenue - This October marked the 22nd time hosting the "Flava Fresh!" art exhibit. October 24 was the Artist's Reception and Awards Ceremony. 36 people were in attendance. The artwork will remain on display until the end of January.

When I wrote the CEO report in May, our youth librarian was working to engage teens and start a monthly D&D program. To date, we have established a core group of teenagers who attend monthly. This is inspiring us to try a teen writing program.

Gaming is an essential part of Indy culture, and I am excited that we are getting steady attendance in our gaming programs. Between our family game night and our chess club, 52 people visited the College Avenue Branch to play games in October. Next month, we will be celebrating International Games Month with 5 free games received from the American Library Association.

We continued with our regular weekly storytimes, with 103 attending Family Storytime and 189 attending Baby Storytime.

College Avenue is one of the libraries that is a test pilot for the Library of Things (LOT). This month, more people are discovering this collection, and staff are getting comfortable with the checkout procedures. Other things worth noting: We celebrated Halloween with the Glendale Branch at the State Fairgrounds and passed out candy to 3,000 kids.

The community food box is still going strong. Donations are coming in from staff and local community members. Our Yarnslingers drop-in craft program is growing slowly. Only three people this month, but we also had a "learn to knit class" that will help bring people to the Yarnslingers. It is not just a program that we are growing, but a community of crafters.

Submitted by Stacy Hurt, College Avenue Branch Manager

Fort Ben - October was a busy and spooky month for Fort Ben! We had a full roster of juvenile and adult programs, including some new offerings. We

hosted Block Party three times this month, with 73 total attendees. We also started offering Free Notarization Services to the public on the second Saturday of each month from 11 a.m. to 1 p.m., in partnership with Gold Torch Notary Services. In October, our volunteer notary served 8 patrons. On October 18, we hosted five different programs, including the very first Adult Neurodiverse Meet Up: a program intended for patrons to build community with other neurodiverse people in a lightly structured hangout session.



Attendees were invited to bring their own special interests/hobbies. They found a judgement-free space to meet new people without the pressure of societal norms, as well as an opportunity for sensory-friendly parallel play. Twelve patrons attended, and we could not have done it without the creativity and enthusiasm of staff member Cori Miner. We plan to host these events quarterly in 2026.

October is also a big month for community events. Most notably, we attended the Fort Benjamin Harrison YMCA's and the City of Lawrence's annual Halloween

Fest, held at the Lawrence Civic Plaza, just a block away from the branch. 1,300 families registered for the event, and we handed out treats and slime "potions" to trick-or-treaters.

Above: PSA Floater Kevin Gomez prepares treats for Lawrence's Halloween Fest. Photo submitted by Shelby Peak.

Submitted by Shelby Peak, Fort Ben Branch Manager

Franklin Road - Franklin Road recently joined the list of branches offering a puzzle swap. The news was widely shared by patrons on Franklin Township's social media sites. As the word spread, more patrons began stopping by to drop off or swap puzzles. A young patron and his older sister often choose a puzzle to work on while in the library.

On one visit, he was excited to see a "Yoda" puzzle because Yoda is his favorite! A local puzzle swap group was also excited to discover that we now have puzzles available at the library and has found using the collection more convenient than hosting meetups on their own.



Above: The new puzzle swap collection at Franklin Road is available for public use. Photo submitted by Jill Wetnight, FRA Branch Manager.

In October, the branch assisted the Franklin Township Civic League with its shoe collection drive by serving as a drop-off point. The Civic League partners with Changing Footprints, South Indy, to collect shoes for those in need. The shoes are distributed locally, nationally, and internationally. Damaged shoes are converted into playgrounds through NikeGrind TM. Over 300 pairs of shoes were collected at the library during the month!

Franklin Road Children's Librarian April Petrie made her monthly visit to Wanamaker Early Learning Center, sharing stories and library information with 161 children and 29 adults.

In October, we also began hosting an English Conversation Circle series that continues into December. Six people have attended thus far and have expressed appreciation for the series.

Submitted by Jill Wetnight, Franklin Road Branch Manager

Pike – Pike Public Services Librarian Neety Sahu coordinated 2 events for seniors: chair yoga and senior tech help at Robin Run retirement village. The feedback on the first chair yoga event was great, and many seniors filled out surveys giving the program a perfect score. The seniors at Robin Run are always very appreciative that we come to them to help with their tech questions, and many of them show up half an hour early to make sure they

get enough time with their questions.



The Pike Podcast Studio has launched and is being booked. One patron described using the podcast studio as "An amazing experience." So far, it has received unanimously positive reviews. We are working on ways to streamline and simplify its use for those unfamiliar with the equipment.

Top: The new podcast studio at Pike Branch debuted in October and is receiving widespread community interest. Photo submitted by Michael Jenkins.

Submitted by Michael Jenkins, Pike Branch Manager, and Neety Sahu, Pike Branch Public Services Librarian

Southport - Over the Perry Township Schools' 2-week Fall Break, we saw lots of school-aged kids at Southport. Our unofficial Roblox Club, as we affectionately call them, logged 462 Roblox sessions, averaging 35.5 per day. For those who weren't playing Roblox, we made available staff-created puzzles and word search sheets, fall-themed coloring pages, and a cute bookmark craft.

Submitted by Fiona Duke, Southport Branch Manager



Program Development Area Highlights Adult Programs

The library hosted 334 total adult programs in October, welcoming 3,000 visitors to our locations. As for the data reported by November 10, this total includes:

- 301 adult programs (ages 19-55) serving 2,460 total guests
- 33 senior programs (ages 56+) serving 540 total guests

October featured our annual celebration of local authors and aspiring writers: Meet an Author, Be an Author at Central Library! This full-day event showcased local, published authors at a community book fair and provided

a series of writing workshops to help writers grow their craft and connect. This 2025 Meet an Author event welcomed 40 featured authors who tabled at the book fair and 375 visitors from the public. Thank you to our partners at the Indiana Writers Center for providing many of the workshop presenters, and to the Midwest Writers Workshop, Kurt Vonnegut Museum & Library, the Venturous Guild of Visionary Wordsmiths, and the Butler University Master of Fine Arts (MFA) program for being present at the event.

A new program focused on multicultural storytelling launched in October. The event, Ogbaniko: Stories from Home, connected community members with African creators from the Center for African Writing, Art, Development, and Cultural Exchange to vocalize stories about their lived experiences, in many cases from traveling/migrating across the world. 44 guests attended the in-person event at Central Library on October 26, and 298 additional participants joined for online activities.

As the seasons change, visiting the library is a great way for adult community members to spend quality time indoors with neighbors. Throughout October, visitors engaged in a variety of art programs for adults. Popular offerings included Art Becomes Music, a special workshop in which a composer composed music from visual art created by participants, and Needle Felt Painting. In total, the Library Programming team hosted 13 adult programs in October, impacting 114 patrons.



Youth Programs

The library hosted 655 total youth programs in October, welcoming 15,008 visitors to our locations across the city. As for the data reported by November 10, this total includes:

- 65 all-ages programs for families, serving 2,922 total patrons
- 106 programs for infants and toddlers (ages 0-3) serving 2,932 total guests
- 273 programs for children in preschool (ages 3-5) serving 5,429 total visitors
- 143 programs for school-age children (ages 6-11) serving 3,253 total guests
- 68 programs for teens (ages 12-18) serving 472 total guests

Bilingual Storytime continues to welcome many families to programs intended to help them connect with one of the library's beloved offerings,

storytime, in the languages they speak at home. Over 280 attendees joined Bilingual Storytime in Spanish and American Sign Language (ASL) at 15 different events in October. More than 110 school-age kids and their families attended our new Science in Action program with JumpBunch in October. This event teaches children about the science of sports through an obstacle course and a hands-on STEAM project that explores agility, flexibility, and teamwork.

Below: Señora Laura leads Bilingual Storytime in Spanish at Fort Ben. Photo submitted by Fort Ben Branch staff.



Teens had the chance to flex their creative skills in our Teen Improv program in October. This event is hosted in partnership with performers from the west side's Fonseca Theater. 18 teens experimented with theater exercises across 7 events in October.



Digital Inclusion Programs

Northstar Digital Literacy saw 59 unique users in October 2025 who completed 48 hours of independent learning and took 98 assessments. This is an uptick in the number of users and learning hours compared to September, but a slight drop in the number of assessments taken, which is still well within the normal range.

This month, Lawrence had the highest number of unique users other than Central for the third month running. Basic Computer Skills was the most popular topic this month, followed by Phone Keyboard Basics & Logging In. Tech Learning Team members continued to offer sessions in the popular

Senior Tech Academy in October. This initiative connects local senior residents at Centerwell facilities with valuable resources and direct support from instructors to learn digital skills. In October alone, 52 seniors benefited from Senior Tech Academy support at 7 total class sessions.

The Tech Learning Team also provided Computer Basics classes throughout October, helping members of the public learn how to set up a computer, navigate its features, and keep personal data secure. 14 learners benefited from the class in October.



Retirements – Melinda Mullican

Melinda has been a pillar of the community for over 27 years and has built many meaningful relationships throughout the IndyPL system. Her hard work and dedication have brought about real change and left a lasting impact on her staff and the community.



Right: Representative Renne Pack and Trustee Jeb Bardon

Melinda is retiring, and her last day was November 14.

During her retirement party on November 10, she received many prestigious awards. She was presented with proclamations from City Councilor Jared Evans, District 17; Representative Renee Pack, District 92; and a

special appearance by Wayne Township Trustee Jeb Bardon. Also, at Staff Day on November 3, she received the Helen Norris Distinguished Service Award.



October Web Visits

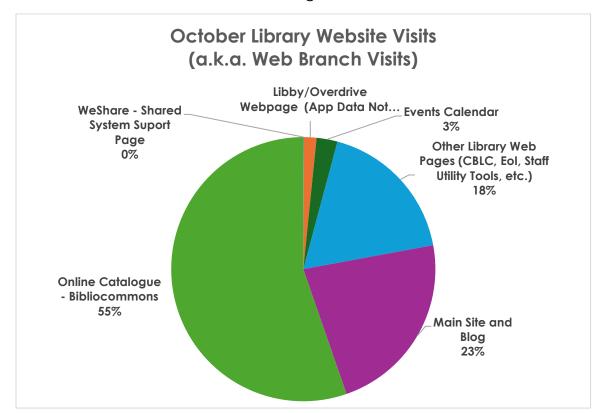
Our website consists of multiple sites, including our main site with policies and information, a blog, an online catalog, an event calendar, a branded Libby/Overdrive page, Digital Indy, and Encyclopedia of Indianapolis, as well as various staff-focused pages used by the Shared System or for staff utility tools. It is an extensive, complex system maintained by our Data and Web Services team, led by Jeff Edminster. Our Communication and Marketing Team manages content with input from staff across all library departments.

o Main Site and Blog: 228,281 Visits

- Events Calendar: 25,879 Visits
- Online Catalogue Bibliocommons: 558,484 (14,902 were for the Kid version) Visits
- Libby/Overdrive Webpage (App Data Not Included): 15,540 Visits
- WeShare Shared System Support Page: 731 Visits
- o Other Library Web Pages (CBLC, EoI, Staff Utility Tools, etc.): 984 Visits
- October Online Library Card Registrations: 334
- The "Web" branch also processed 1,504 Cards for School Card Campaign Students through the work of our Manager, Circulation

Banned Book Week Website Highlights (October + November) -

- 672 We Love Our Library Website Visits
- 513 Banned Books Week Blog and Book List Views





We Love Our Library and Intellectual Freedom Update:

For the annual National Banned Books Week, we successfully leveraged our already popular "We Love Our Library" Campaign. During October 5-11, 2025, the Communications

and Marketing team prepared an externally facing campaign that continued the momentum of We Love our Library while also advancing our Strategic Value of Intellectual Freedom through the "We Love the Freedom to Read" Campaign.

According to our Strategic Plan Goals and Objectives (A.1.1), we aim to reach at least 100,000 community members by 2027 through in-branch displays, programs, positive media coverage, and digital engagement with the message of Intellectual Freedom.

As our campaign analytics show, we greatly surpassed our three-year goal in just one week! In addition, the call to action for emails to current patrons was to visit your branch for a free yard sign, while supplies lasted—further building awareness for IndyPL. Branches went through more than 700 yard signs in a week.

Three key takeaways include:

- Exceptional reach and open rates for our opt-in newsletter
- Strong performance from earned media
- Surpassed our three-year reach goal

Full digital analytics below:

| Freedom to Read Analytics - 10/5-11/2025 (Na'l Banned Books Week) | | | | | |
|-------------------------------------------------------------------------------|-------------|--|--|--|--|
| | Impressions | | | | |
| We Love our Library Website Views | 672 | | | | |
| Banned Books Week Blog Views | 65 | | | | |
| BiblioCommons Book List Views | 448 | | | | |
| Freedom to Read 10/6 Email Readers** | 70,175 | | | | |
| Freedom to Read 10/10 Email Readers** | 95,324 | | | | |
| Op-ed by Kim Ewers - number of <i>Indy Recorder</i> print edition 10/10/2025* | 11,000 | | | | |
| Op-ed by Kim Ewers - number of <i>Indy Recorder</i> online views* | 86,710 | | | | |
| Views of CEO video on Freedom to Read - FB, IG, YT, TT | 4,590 | | | | |
| Facebook Views during Banned Books Week | 34,705 | | | | |
| Instagram Views during Banned Books Week | 26,751 | | | | |
| LinkedIn Impressions during Banned Books Week | 3,742 | | | | |
| Total Impressions | 334,182 | | | | |

^{*} Source: Indianapolis Recorder - Media Kit 2024 Edition

** "Readers" refer to recipients who opened the email message. The two emails reached 419,187 opt-in subscribers total, whether or not they opened it.



IndyPL in the Media

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

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

Press Releases:

The Indianapolis Public Library's Monthly Media Newsletter, November 2025

<u>Indianapolis-public-librarys-fall-fest-2025-inspires-youth-with-the-three-doctors-story-of-perseverance</u>

Selection of IndyPL recent news coverage:

The Indianapolis Public Library will host their Fall Festival 2025 and Slammin' Rhymes Challenge XIX on Saturday, Nov. 15, from noon to 4 p.m. - The Weekly View

Get Ready for an Unmissable Event at Fall Fest 2025 in Indianapolis, USA That Will Ignite Your Spirit - Travel And Tour World

<u>Teens can decorate cookies and show off their singing talent 2-3:30 p.m.</u>
<u>Saturday, Nov. 8, at the Michigan Road library branch - Mirror Indy Newsletter</u>

Experience poetry off the page and watch eight poets read their work in a film by Kassim Norris 6-7 p.m. Monday, Nov. 10, at Central Library, 40 E. St. Clair St. Free. - Mirror Indy Newsletter

<u>Community Arts Calendar: Thanksgiving and other November happenings -</u> Indianapolis Recorder

101 Things to do in Indianapolis with Kids - Indy's Child

Haitian Creole resume workshops help job seekers in Indianapolis - Mirror Indy

Here's where to get free food in Indianapolis - WFYI

<u>Award-Winning Indigenous Novelist to Discuss Story of Family, Loss and Identity in</u> Virtual Library Event – Pasadena Weekendr

Soulful Journey's of Women to debut new characters, season in 2026 - Fox 59

<u>Haunted Hoser History: Ghosts, urban legends, and the true crime craze - Indianapolis Recorder Newspaper</u>

<u>Indy Now Book Club with Indy Public Library: Fall Fest - 10/29/25 - Fox 59</u>

<u>Irvington Library Hosts Community Book Study - The Weekly View</u>

<u>Listen to African music at this free library concert - Mirror Indy</u>

48 things to do in November in Indianapolis - Mirror Indy

Read with a Witch Storytime - Indy Today Newsletter

Fall Fair at IPL Wayne - Indy Today Newsletter

<u>Jazz Bounty exhibit brings musical tribute to Indianapolis library this November -</u> Wish TV 8

<u>Meet an Author, Be an Author Returns to Central Library October 18 - Broad</u> Ripple Gazette

If you're sad Proof: A Literary Fest came and went, you can catch more free literary fun at Central Library's Meet an Author, Be an Author event. - Mirror Indy Newsletter

Indy Library Store Book Sale on Friday, Oct. 17–Tuesday, Oct. 21 - Indy Today

Heritage History Day at the Beech Grove Branch Library - PATCH Indy



Staff day was held on November 3 at the Central Library. The day was filled with multiple sessions. Staff day is a time for staff to come together, mingle, collaborate, and recognize their colleagues. This year, 375 staff members participated in the event, marking a 9% increase from last year's staff day.

Over the past few years, my vision for staff day has been to make it more of a celebration and a time to recognize staff. I want the sessions to be more fun, relaxing, and not so focused on heavy training. Reading through the surveys, I feel like that vision has come through. Here are a few samples:

- "It was wonderful to see all of the awards that were given out, especially the new ones created by our CEO. I think our staff felt particularly seen and appreciated this year. I know I did."
- "This year it was about appreciating the staff. The atmosphere of the room was very positive and light. Everyone was smiling and having a good time."
- "I love the more relaxed atmosphere. The sessions were enjoyable and interesting, and the new recognitions for branches are nice to hear! This is a day that is supposed to celebrate the staff, and I believe that was done beautifully."

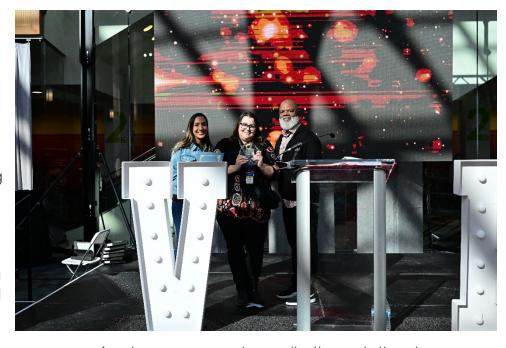
Two new individual awards were introduced this year: the Outstanding Leadership Award and the Exceptional Experience Award. The award includes a citation, a CEO coin, and a \$1,000 prize.

The Exceptional Experience Award honors individuals who consistently go above and beyond to provide exceptional experiences for everyone. This award recognizes team members who exemplify our values through hospitable service, honest and clear communication, and a commitment to creating welcoming environments. The recipient of this year's award winner was Elizabeth Tarr, Youth Multimedia Technology Specialist at the InfoZone Branch library.

The Outstanding Leadership Award honors a library staff member who demonstrates exceptional leadership by inspiring and guiding others while fostering a positive, innovative, and service-oriented work environment. This year's Outstanding Leadership Award winner was Brandi Winston, manager of Circulation Services at the Central Library. Congratulations to both winners!

And finally, I'd like to introduce our third new award, the Exception Experience Branch Award! This recognition will be awarded quarterly to the location whose Tell Us Survey results from patrons show strong community feedback, as measured by both volume and intensity of positive responses.

These results demonstrate the location's commitment to IndyPL values: Delivering Exceptional Experiences and Listening and Sharing to promote respectful, inviting communication. The systemwide winning branch will receive a traveling trophy, and a special window cling will be added



to the branch entrance, announcing to everyone who walks through the doors that you are an Exceptional Experience Branch! In addition to the systemwide award, we have regional awards.

For the third quarter of 2025, the systemwide award goes to Southport **Branch Library!** Regional winners include West Region – West Indianapolis Branch **Library**; Mid-Region InfoZone Branch **Library**; East Region - Martindale-**Brightwood Branch** Library. Congratulations to

everyone!





BUSINESS PRIORITIES

- Implementation of Strategic Plan
- West Indianapolis Branch



ADDED PRIORITIES

- All-Staff Virtual meeting, November 19, 2025
- Liaison visits



Staff Opportunities

- Intersectionality: QTBIPOC LGBTQ+ Competency Training (virtual, IYG)
 -20 staff
- Neurodiversity and Disability Inclusion Training (in-house, virtual)-77 staff

Report Prepared By

Gregory A. Hill, Sr. CEO

Indianapolis Public Library



GOALS FOR Q4

Continuing Library Policies Update

We are undertaking a comprehensive system-wide policy update to ensure our policies remain current and impactful. 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.

Library of Things

This pilot program will allow patrons to check out items for everyday use, such as a blood pressure cuff. The Library of Things will be in five select branches for one year.

Partnership Survey

The survey will be conducted annually or at the end of a partnership for all mutually beneficial strategic and community partnerships, with a 50% response rate target and 90% of responding partners indicating that the collaboration resulted in a positive benefit to the community.

2025-2027 Strategic Plan Progress Report: Quarter 3 2025



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| Wellbeing | |
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Plan Structure: Reporting

• Key Performance Indicators monitored for significant change.

Strategic Priorities:
Our Focus

Strategic Goals: Our Aspirations

- Key Performance Indicators monitored for significant change.
- Report impact.

- Report key actions.
- Measure outcomes.

Strategic Objectives:
Our Actions

Key Performance Indicators (KPIs) Change Symbol

The Strategic Priorities are assessed quarterly using the following scale*.



Positive/Desired Change: 5% or More Relative to Previous Period.



Negative/Not Desired Change: 5% or More Relative to Previous Period.



No Significant Change Less that 5% relative change.

Report Layout and Calculation Notes

The data for the report is generated with the highest possible accuracy, using unrounded decimal values to ensure precise calculations and percentage consistency. However, report values are displayed with rounded decimal places for easy readability. As a result, there may be slight variations between reported totals and calculated percentages.

Example

| KPI | Measured KPI Data | | | | |
|------------------------|-------------------|--------|--|--|--|
| Circulation per Active | Q2 2025 | 4.4301 | | | |
| Guranolasi | Q1 2025 | 4.3650 | | | |

% Relative Change =

$$\frac{\textit{New Measure} - \textit{Old Measure}}{\textit{Old Measure}} \times 100 = \frac{4.4301 - 4.3650}{4.3650} \times 100 = \\ \sim 1.4914 = \sim 1.5\%$$

Report Layout



Key Performance Indicators (KPIs): Strategic Priorities

Learning

| KPI | Since | Since Previous Quarter | | | Compared to 2024 | | | |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|------------------------|------|--------------------------|------------------------|------|--|--|
| Circulation per Active Cardholder (Monthly Average) | Relative Change 0.3% | Q3 2025 | 4.18 | Relative Change -5.3% | YTD 2025 | 4.18 | | |
| | | Q2 2025 | 4.17 | O | 2024 Avg. Full-Year | 4.41 | | |
| E-Resource Use per Active Cardholder | Relative Change +10% | Q3 2025 | 1.45 | Relative Change +1% | YTD 2025 | 1.61 | | |
| (Monthly Average) | | Q2 2025 | 1.32 | 17/0 | 2024 Avg. Full-Year | 1.59 | | |
| Learning Program Key Questions – | Relative Change | Q3 2025 | 97% | Relative Change | YTD 2025 | 96% | | |
| % Agree/Strongly Agree Key Questions: The program was educational. I can make use of the knowledge gained from the program. | +0.9% | Q2 2025 | 97% | +2% | 2024 Full-Year | 94% | | |

Belonging

| KPI | Since Previous Quarter | | | Compared to 2024 | | |
|---------------------------------------------------------------------------------------------------------------------------------------------|------------------------|---------|------|---------------------------|------------------------|------|
| People Count (Visits) Per Capita (Monthly Average) | Relative Change + 4.7% | Q3 2025 | 0.23 | Relative Change + 5.3% | YTD 2025 | 0.22 |
| (Monning Average) | | Q2 2025 | 0.22 | O | 2024 Avg. Full-Year | 0.21 |
| Web Traffic Per Capita | Relative Change +9.3% | Q3 2025 | 0.75 | Relative Change + 4.4% | YTD 2025 | 0.71 |
| (Monthly Average) | 17.3% | Q2 2025 | 0.69 | 4,47% | 2024 Avg. Full Year | 0.68 |
| Percent Active Cardholders (Monthly Average) | Relative Change 10.7% | Q3 2025 | 68% | Relative Change 5.7% | YTD 2025 | 63% |
| (Monning Average) | | Q2 2025 | 61% | | 2024 Avg. Full-Year | 59% |
| Belonging Programs Key Questions – | Relative Change | Q3 2025 | 92% | | YTD 2025 | 93% |
| Average % Agree/Strongly Agree Key Questions - This program helped me feel more connected to others or the community I enjoyed the program. | | Q2 2025 | 94% | | | |

Wellbeing

| KPI | Since Previous Quarter | | | Compared to 2024 |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|------------------------|-------------------|------------------|
| Partner Survey - Key Questions | New Measurement Available in 2026 | | | |
| Wellbeing Program Key Questions – Average % Agree/Strongly Agree Key Questions: - The program was Educational - I can make use of the knowledge gained from the program. | Relative Change +0.4% | Q3 2025 Q2 2025 | 95% 95% | |

Workplace of Choice

| KPI | Since Previous Quarter | Compared to 2024 | | |
|------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------|------------------------------------|-------------------|
| Staff Engagement Survey - % Agree or Strongly Agree Psychological Safety - Members of this team are able to bring up problems and tough issues | Only Measured in Q3 | Relative Change +2.1% | Q3 2025 Q3 2024 | 81.9% 80.2% |
| Staff Engagement Survey - Job Satisfaction - % Satisfied or Very Satisfied | Measured Again in Q1 | | Q2 2025 2024 Avg. Full Year | 82% 83% |
| Staff Retention | Measured Again in Q4 | Not Measured in 2024 | | |

Key Performance Indicators (KPIs): Strategic Goal Highlights

Our Values: ACCESS

Access

| KPI | Since Previous Quarter | | | Compared to 2024 | | |
|------------------------------|------------------------|------------------------|-----------------------|-----------------------|------------------------------|--------------------|
| Total Cardholders per Capita | Relative Change -7.8% | Q3 2025 Q2 2025 | 0.276 0.299 | Relative Change +1.2% | YTD 2025 2024 Avg. | 0.294 0.291 |
| | | | | | Full-Year | |

Champion Diversity, Equity, Inclusion, and Accessibility

| KPI | Since Previous Qua | Compared to 2024 | d to 2024 | | | |
|------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|--------------------------------|-------|--|--|
| Collection Diversity [Reporting Impacted by Vendor Disruption – See Page 12] | mpacted by Vendor Disruption – for 25 | | Reported for Q2 YTD 2025 | 25.2% | | |
| | Q1 2025 | 24.7% | 2024 Avg. Full-Year | 25.3% | | |
| | Collection Diversity is measured quarterly with data from collectionHQ, a collection management software. It looks at fiction and non-fiction reading materials across multiple categories that align well with the categories laid out in the intersectional diagram in our Strategic Filter. | | | | | |

Communication

| KPI | Since Previous Quarter | | | Compared to 2024 |
|-------------------------------------------------------------|------------------------|---------|-------|------------------|
| Tell Us Survey (Patron Engagement Survey): Communication | Relative Change -0.1% | Q3 2025 | 97.6% | YTD 2025 96% |
| | | Q2 2025 | 97.7% | |

Exceptional Experiences

| KPI | Since Previous Quarter | | | Co | mpared to 20 |)24 |
|---------------------------------------------------------|------------------------|---------|-------|---------------------|------------------------|-------|
| Tell Us (Patron Engagement Survey): Customer Service | Relative Change +2% | Q3 2025 | 4.82 | Relative Change +2% | YTD 2025 | 4.71 |
| | | Q2 2025 | 4.72 | | 2024 Avg. Full Year | 4.64 |
| Tell Us (Patron Engagement Survey): Positive Experience | Relative Change + 3% | Q3 2025 | 97.9% | | YTD 2025 | 92.9% |
| | | Q2 2025 | 94.8% | | | |

Support Intellectual Freedom

| KPI | Since Previous Quarter | Compared to 2024 |
|--------------------------------|---------------------------------------------------------|------------------|
| Engagement Goals for Community | Reported Annually in Q4 after Banned Book Week | |

Sustainable Choices

| KPI | Since Previous Measurement | | Compared to 2024 | | 4 | |
|-------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|--------------------------------|------------------|---------------------------|------------------------|-------|
| Energy Use Intensity (EUI) in kBTU/square foot *Positive change for this metric is a reduction in EUI to match better energy performance. | Relative Change -0.3% | Q3 2025 | 90.91 | Relative Change +1.13% | Q3 2025 | 90.91 |
| | | Last Measurement Q1 2025 | 91.22 | | 2024 Avg. Full-Year | 87.74 |

Wellbeing

W1: Social Service Connection

| KPI | Since Previous Quarter | | | Compared to 2024 |
|------------------------------------|------------------------|---------|-----|------------------|
| Social Work Reference Interactions | Relative Change +15% | Q3 2025 | 473 | YTD 2025 1124 |
| | 0 | Q2 2025 | 410 | |

W2: Mental Wellbeing and Physical Wellbeing

| Goal | Since Previous Quarter | | | Compared to 2024 | | |
|-----------------------|-------------------------|---------|-------|------------------|----------|-------|
| W2 Program Offered | Relative Change + 9% | Q3 2025 | 158 | New Measurement | YTD 2025 | 404 |
| | 0 | Q2 2025 | 145 | | | |
| W2 Program Attendance | Relative Change + 6% | Q3 2025 | 2,217 | New Measurement | YTD 2025 | 5,953 |
| | 0 | Q2 2025 | 2,263 | | | |

W3: Socioeconomic Wellbeing

| Goal | Since Previous Quarter | | | Compared to 2024 | | 24 |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|---------|-----|----------------------------------------|----------|-------|
| Context for W3 Program Attendance Data in Q3 This goal covers popular tax education and assis the VITA Program coordinated by United Way if offerings and attendance in those quarters. So, of | stance programs delivered at two branches th Central Indiana. These programs land during (| | | Q1 and Q2 and so we see high quarterly | | |
| W3 Program Offered | Relative Change | Q3 2025 | 110 | New Measurement | YTD 2025 | 367 |
| | O | Q2 2025 | 121 | | | |
| W3 Program Attendance | Relative Change | Q3 2025 | 383 | New Measurement | YTD 2025 | 2,940 |
| | 0 | Q2 2025 | 786 | | | |

Strategic Plan Objectives Update

This section contains brief updates on objectives. These updates are prepared in collaboration with the staff most directly involved with supporting the listed objective. Not every objective will have an update every quarter.



Objective Complete

At least 3 Quarters of Achieving On-going Outcome Targets



Significant Progress on Objective

2 Quarters or More of Positive Movement Towards On-Going Outcome Targets



Progress Made on Objective

1 Quarter of Neutral or Positive Movement Towards On-Going Outcome Targets



Not Started / Planning Phase



Limited Progress on Objective

1 Quarters or More of Negative or 2 Quarters or More of Neutral Movement Towards On-Going Outcome Targets



Not Projected to Achieve Outcome

Staff Recommend We Re-evaluate Objective

Wellbeing Objectives

W1: Social Service Connection



W1.1 In 2025, measure the number of individuals receiving social work support under the new social work department model. Beginning in 2026, increase the number of community members served by 5% annually through outreach strategies identified in 2025 and by leveraging internships and practicum student experiences.

The 2025 baseline measurement has begun using Desk Tracker to capture interactions. A total of 1,155 interactions have been recorded, 244 in Q1, 436 in Q2, and 475 in Quarter 3. The Social Work Team has a goal of exceeding 1500 interactions by end of year.



W1.2 Strengthen and expand our social work partnerships to meet the community's information and resource needs by conducting an annual Partnership Survey, maintaining a 90% positive response rate. Increase partnerships with external social work organizations by 2% annually from the number identified by the 2025 survey list.

This project is tied to the Partnership Survey projected that will be used across the organization. That survey was targeted for delivery in Q4 2025. However, the Strategic Planning and Assessment Officer identified that the current tracking system for Partnership Contact (Community Contact in the Activities Database) was a limiting factor in both developing the initial partner list to survey and helping map the outcome of the survey for long-term impact monitoring. Therefore, the survey pilot timeline has been pushed back to Q1 2026 to allow time to migrate the tracking system to a new platform.



W1.3 Improve the staff tools for connecting those we serve to social service information. In 2025, identify a solution that assists staff with quickly finding partners who provide accessible social services for their service area and develop printable patron-focused materials to meet the information needs in their community. Implement the solution by 2026, with a bi-annual evaluation of relevancy and impact of the information through Desk Tacker reporting.

Leveraging The Library's internal intranet page (hosted on SharePoint) the Social Work Team curates resources for staff to use with patrons. This quarter this resource was visited by over 125 unique staff members and accessed over 400 times. In addition, use of the Handbook of Help, a resource that staff can print on-demand are encouraged. Through a connection with CHIP staff were provided 1000 Handbooks of Help for the system that will be distributed directly to patrons. Research on additional printable options as well as bookmark sized Social Work promotional item. As previously identified in prior quarters, 211 is also an appropriate tool to meet this need for staff.

W2: Mental Wellbeing and Physical Wellbeing



W2.1 By 2027, offer opportunities to support wellbeing in the community while connecting with others by engaging 300 volunteers for group seed-packing events in support of the Seed Library.

We've engaged 368 volunteers so far this year. This includes 229 individuals registered in Better Impact, PLUS off-site partners who contributed group volunteers (Salesforce, Charles Schwab, Easterseals Crossroads, AIM New Hope of Indiana).

[Reporting Impacted by Vendor Disruption. See Page 12]

W2.2 By 2027, expand the neurodiversity collection to three additional branches and continue to develop the existing collections with materials for children, teens, and adults. Expansion will balance providing materials on a variety of neurodiverse topics that highlight neurodiverse voices, increase neurodiverse representation, and support those seeking reliable information.

Update from Q2 2025:

Still in the planning phase but a process to select additional branches has been identified.



W2.3 Provide mental and physical wellbeing programs to improve accessibility and increase attendance with 2 adult and 5 juvenile package program options annually.

Year-to-date we have offered 11 Package Programs (e.g. program series offered at multiple branches) for Adults with a wide range of topics. In Quarter 3, topics included health education programs for Alzheimer's, Diabetes, and Nutrition. In addition we have begun fall offerings of our popular physical activity programs including Meditation, Chair Yoga, and Chair Aerobics. We also offered a few additional sessions of Tai-Ku, a program that blends both wellbeing and literacy through combing Tai Chi with Haiku discussion and writing.

For youth programs, there have been 10 Package Programs for Youth which have strong mental and physical wellbeing ties., These youth programs often support multiple strategic goals by combing

| | their themes, so may not be listed under W2 programs. Fall offering include Teen Cooking, Play & Learn with Gymboree, Caregiver and Child Yoga, and more. Only two package programs offered this year were specifically designed to address goal W2: JumpBunch and Ready, Set, Defend: Teen Self Defense. In addition, the popular therapy dog program Paws to Breathe was offered for teens. |
|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

| 0 | W3.1 By 2027, identify 3 adult education opportunities to support high school equivalency achievement or workforce development and work to develop a mutually beneficial relationship to connect library users to their services and provide access to The Library's resources for their students. | Work on this objective will begin in a future quarter. Currently still in the planning phase. A specific community partner has been identified and responsible library staff are working to develop a relationship to explore future opportunities for collaboration. |
|---|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 0 | W3.2 Offer 3 career development package programs annually that help patrons grow, plan, or change careers. | For adults, we have delivered 3 package programs, Charting Your Career (Design Your Professional Path) a three-part series was offered at Martindale-Brightwood and Meet a Professional (IT) was offered at Irvington and East Washington. |
| | | For Teen Audiences, Cookies and Careers with Purdue University has been offered at 6 branches impacting 92 Teens. This programs offers teens a chance to ask questions and discover career paths. |
| | | In addition the Northstar Digital Literacy training platform is a popular resource for career skill development offering both English and Spanish training materials. The platform is supported by the programming department and made available at all branches to be highlighted during our long-running Career Center program. The programming department's Tech Learning Team has also supported 57 live classes using the platform at 5 locations so far this year. |

L6.1 L7.2 L7.2 L7.2 W2.2

Collection, Acquisition, Cataloguing and Metadata, and Physical Material Circulation Goals Impacted by Significant Vendor

Due to the unexpected shutdown of the Library's primary vendor for physical collection materials, The Library has experienced significant workflow disruptions and had to shift focus toward resolving these immediate operational challenges. Recognizing the significance of this work, the Strategic Planning and Assessment Office has temporarily exempted the affected teams from quarterly and annual Strategic Plan reporting obligations through at least Quarter 2 of 2026. This decision is intended to support staff in focusing fully on resolution and recovery, rather than measurement and documentation.

Key Performance Indicators (KPIs) impacted by this disruption will be clearly marked with a red note: [Impacted by Vendor Disruption], and will include the most recent available data.

We remain confident in the team's ability to navigate this transition and look forward to sharing meaningful progress in a future Quarterly Report.

The impacted reporting may include:

Prioirity KPIs: None

Goals: ACCESS KPI for Champion Diversity, Equity, and Inclusion

Some Strategies in Objectives:

| • | |
|------|------|
| B1.6 | L1.1 |
| B2.5 | L1.1 |
| B5.1 | L1.2 |
| B5.1 | L1.6 |
| B5.1 | L5.1 |
| B5.1 | L5.2 |
| B5.2 | L5.4 |
| L1.1 | L5.5 |

INDIANAPOLIS-MARION COUNTY PUBLIC LIBRARY NOTES OF THE DIVERSITY, POLICY, AND HUMAN RESOURCES COMMITTEE MEETING NOVEMBER 11, 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 November 11, 2025, at 11:30a.m. pursuant to notice given.

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

Other Attendees Present: Gregory Hill, Tisha Galarce, Jackie Hernandez, Dr. Lisa Riolo, Mary Barr, Russell Brown: Legal Counsel, Ms. Natissa Woodard, Deb Lambert, Mary Barr, Roberta Jaggers, Melissa Bruecks, Nathanial Weber, Lolita Campbell, M. McKenzie

Virtual Attendees: n/a

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

• Policy 600 Review – Deb Lambert

- o Most popular comments during the Policy 600 review by staff are the use of AI and the legality of the clause of what is placed in the collection
- Added more language to make it known what the intention of the collection is and how it is distributed
- O New policy is to extend and enhance the new materials
 - Deb says that the size of bringing materials is significant and if IndyPL started an Adult Collection it would difficult to manage
 - There are other resources in the city that people are pointed to
- o Dr. Riolo commends the policy as well-written and asks some questions
 - Dr. Riolo asks about the status of the Chris Gonzalez collection
 - Deb states that the collection was a finite donation to IndyPL under an agreement to treat it like other materials (evaluate usage, weed as needed).
 - Not expanded because it was a closed donation.
 - IndyPL has significantly increased LGBTQ+ representation beyond the original Chris Gonzalez collection.
 - Original materials were dated and in poor condition upon receipt; collection is gradually diminishing due to age and wear.
 - Policy 605.5 Dr. Riolo emphasized that Policy 605.5 faces significant challenges in an increasingly AI-driven environment, noting that the policy is already becoming outdated and may require immediate revision to remain relevant.
 - Deb says that the use of AI in other Library business is a policy that is currently being worked on. She says that the current AI that we have access to is not producing satisfactory results, and we will not rely on AI for cataloging or materials collection development. It can be a useful tool for some, but the Library will continue to be cautious about the use of AI.
 - Deb states that this concern is not addressed in the current policy, but it will be addressed in a separate policy that is being developed.

- o Ms. Natissa Woodard asked if there is any plan or strategy to stay ahead of AI usage or stay current with AI, so it does not get away from the Library and collection management
 - Deb states that ELT are all researching and learning from AI and how it relates to their individual departments/areas to ensure they are informed and aware of changes or how it can affect their departments
- Obe states that we cannot hide from AI as we are already seeing what is dubbed "AI slop" which is people asking ChatGPT and other AI generators to write books for them, for example. She also states that the policy updates come from what IndyPL has already experienced and with the goal of honoring human creativity.
- Melissa Bruecks fully expects that this conversations will continue over years as AI is everchanging.
- This policy was recommended as do-pass and to be reviewed by the Board by Dr. White, Dr. Palacio, and Dr. Payne

• Policy 101.9 Review - Naming of Facilities - Roberta Jaggers

- Naming policies of other organizations were reviewed to assist with naming policy for IndyPL
- This policy is for the naming of physical locations and organizational assets, not the naming of programs
- Roberta discussed the process of updating this policy
- O This policy review must go through DPHR because it is a Library policy, but Operational Services will review the changes
- o Roberta says that the spaces that are named do not have a requirement that they need to be replaced/renamed if a name is taken down/removed
 - If a name is removed, then the Communications Dept. would need to take away all references to the name online as well
- Or. Palacio ask if the Board is included in the naming, why are they not included in the removal of a name?
 - Russell says there could be a representative of the Board that assists in the removal of a gift related naming
- o If it's a staff member related (honorific name) then the DPHR Chair could assist the Foundation in the removal of name, but the Foundation Representative could assist with the gift related names to be removed. May be the DPHR chair or their designee.
- O Roberta states the use of signage that is easily removed/replaced as needed so the name is not difficult to remove
 - She also mentions commemorating previous names in a way the Library deems appropriate
- Russell says that the donor should understand what causes a removal and the process. He
 does not see that there is a need for an appeal process. Litigation will be the next step, not
 an appeal.

• Additional Employee Compensation – Tisha Galarce

- This resolution is to provide additional pay to staff with leftover budget from benefits and opened positions
 - Full-Time staff will receive \$1500
 - Part-Time staff will receive \$1100
 - Hourly staff will receive \$900
- Tisha states that this will be for any staff member that is active as of November 30, 2025 and staff will receive it on December 19, 2025
- o The total amount that will be spent on the Additional Payment is \$977,687

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o This is an increase from the Additional Payment from 2024

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INDIANAPOLIS-MARION COUNTY PUBLIC LIBRARY NOTES OF THE DIVERSITY, POLICY, AND HUMAN RESOURCES COMMITTEE MEETING – NOVEMBER 11, 2025

- o Lolita Campbell clarified that this payment is not a guaranteed annual payment; it is contingent on available budget, which may vary from year to year.
- o Dr. Palacio, Dr. White, and Dr. Payne recommend as Do-Pass for the Board

• Adopting a Schedule of Pay Grades, Staff Positions, and Benefits for Library Employees – Tisha Galarce

- This is an annual resolution that is presented at the end of the year
 - Tisha states that this resolution is to add a new holiday Day After Christmas
 - This resolution is also for increasing the HSA amount which will be an additional \$200 increase for 2026
 - Dr. Palacio, Dr. White, and Dr. Payne recommend as Do-Pass for the Board

• Appointment List – Tisha Galarce

- Tisha states that this resolution is to recommend a 3% salary increase for qualifying staff members
- o Dr. Palacio, Dr. White, and Dr. Payne recommend as Do-Pass for the Board

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• Adjournment

• Dr. Palacio adjourned the meeting at 12:52pm

• Next Proposed Meeting Date

o November 11, 2025, at 11:30am

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THE INDIANAPOLIS-MARION COUNTY PUBLIC LIBRARY NOTES OF THE FINANCE COMMITTEE MEETING November 11, 2025

The Indianapolis-Marion County Public Library Board Finance Committee met at Library Services Center on Tuesday, November 11, 2025, at 10:00 am pursuant to notice given.

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

Other Attendees: Lolita Campbell, Gregory Hill, Mary Rankin, Dr. Lisa Riolo, Deb Lambert, Dr. Patrica Payne, Notissa Woodard, and Russell Brown

Resolution XX-2025 – Data Axle Reference Solution Premium+ subscription database renewal - Deb Lamber presented to the Finance committee that the Data Axle Reference Solutions Premium+ subscription database is used by the pubic for business research at any library location or remotely from home, school, or businesses. This essential tool is used as part of the library catalog and reference databases on the library's "Research and Learn" database page or from the URL (http://ezproxy.ilibrary.org/login?url=http://www.referenceusa.com/) with a library card. The annual cost for this core reference tool has stayed flat at \$58,534.44 since 2017. This subscription period for the renewal runs from January 31, 2026, through January 30, 2027. Motion for Board approval, Dr. White approved, and Dr. Murtadha approved second.

Resolution XX-2025 – E-magazine subscription renewal - Deb Lamber presented to the Finance committee the importance of the component of the library's "virtual branch" collection, e-magazines are a popular part of our online collection. As many magazines move from physical to online, it allows the library to continue to provide access to popular magazines like the New Yorker, Newsweek, Prevention, and Rolling Stone. The annual subscription fee is \$80,000, and the subscription period runs from December 31, 2025, through December 31, 2026. Dr. White motion for Board approval, Dr. Murtadha approved, and Dr. Payne second the approval.

Resolution XX-2025 – Transfer between Classifications and Accounts – Lolita Campbell presented to the Finance committee that the transfer of \$45,000 is in the Operating fund to move funds from IT Office Supplies to IT Computer Services to cover services related to the Baker & Taylor service, which is ending. The cost is for Syndetic Unbound from Innovative (Clarivate). This is a replacement service for Content Café by Baker & Taylor. They announced that they are shutting down operations. This is an emergent need to cover those services. The second transfer for \$740,000 is to purchase additional eBooks and eAudiobooks. This will improve our patron experience, wait times, and the ability to purchase patron requests that we have been unable to fill. This transfer will come from the medical and dental to capital outlays. This transfer has no impact on the total budget for 2025 as the funds are moving from one account to another. Motion

for Board approval, Dr. White approved and Dr. Murtadha approved second.

,

Updates: Mrs. Lolita Campbell provided an update regarding Moody's rating call. The Library received good news last week, that the rating remains the same as a rate of **Aa1**

Next meeting.

Tuesday, December 2, 2025, at the location of Library Service Center (LSC) at 10am.

Adjournment.

Dr. White declared the meeting adjourned at 10:14 am.