



Regular Library Board Meeting Agenda

September 22, 2025 6:30pm - 8:30pm EDT

Martindale-Brightwood Branch Library, 2434 North Sherman Drive, Indianapolis, Indiana 46218

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

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

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

1. Call to Order

6:30pm

2. Roll Call

3. Branch Manager's Report

- a. **Martindale-Brightwood Branch Report - Ms. Theresa Coleman, Manager, will report on their community and services. (enclosed)**



[3a Martindale-Brightwood Branch Profile - September 2025.pdf](#)

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

SHOULD GIVE THEIR NAME AND IF THEY ARE SPEAKING ON BEHALF OF A GROUP.

5. Approval of Minutes

a. Special Meeting, August 12, 2025 (enclosed)

 [5a MinutesSpecialMtg-Public Hrg-August 12, 2025.1.pdf](#)

b. Regular Meeting, August 25, 2025 (enclosed)

 [5b Minutes-RegularMtgAugust2025-NEW.1.pdf](#)

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

a. Report of the Treasurer (enclosed)

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

b. Resolution 37 - 2025 (Library's Cybersecurity Pilot Program Advanced Firewall 2025) (enclosed)

 [Resolution 37 Library's Cybersecurity Pilot Program Advanced Firewall 2025.pdf](#)

c. Resolution 38 - 2025 (Library's Cybersecurity Program XDR 2025) (enclosed)

 [resolution 38 Library's Cybersecurity Program XDR 2025.pdf](#)

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

a. Resolution 39 - 2025 (Approval of Proposed Public Services Policy Updates) (enclosed)

 [7a BAR -Resolution 39 - 2025 - Policy Updates.1.pdf](#)

 [7a Resolution 39-2025 - September 2025 - Public Services Policy Updates.1.pdf](#)

 [7a Proposed Public Services Policy Updates for Resolution 39 - 2025.1.pdf](#)

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

- a. **Resolution 40 - 2025 (Approval to Award a Services Contract for the Network Security Camera Review and Design Project) (enclosed)**

 [BAR 40-2025 - Approval to Award a Services Contract for the Network Security Camera Review and Design Project - September 2025.pdf](#)

 [OS Resolution 40-2025 - Approval to Award a Services Contract for the Network Security Camera Review and Design Project - September 2025.pdf](#)

9. Library Foundation Update

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

10. Report of the CEO

- a. **Confirming Resolution - Resolution Regarding Finances, Personnel and Travel (41 - 2025) (enclosed)**

 [10a Finances Personnel and Travel 41-2025.pdf](#)

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

 [10b September CEO Board Report-2025.1.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 October 2025 are:**

14. Notice of Special Meetings

- 15. **Notice of Next Regular Meeting - Monday, October 27, 2025, at the Spades Park Branch Library, 1801 Nowland Avenue, at 6:30 p.m.**

16. Adjournment

17. Materials

- a. **Notes of September 9, 2025 Diversity, Policy and Human Resources Committee Meeting (enclosed)**



[Notes - Diversity Policy and Human Resources Committee Meeting - September 9 2025.pdf](#)

- b. **Notes of September 9, 2025 Facilities Committee Meeting (enclosed)**



[Notes - Facilities Committee Meeting - 2025.9.9.pdf](#)

- c. **Notes of September 9, 2025 Finance Committee Meeting (enclosed)**



[Finance Committee Agenda September 9, 2025 minutes.pdf](#)

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

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

- 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: 03/06/23, Term End: 12/31/25; Ms. Natissa S. Woodard, Member, Appointed By: City-County Council, Term Start: 07/07/25, Term End: 07/07/29**

END
8:30pm



Who Are We:

- 1 FT Manager
- FT Adult Librarian
- 1 FT Juvenile Librarian
- 1 FT Circulation Supervisor
- 1 FT Computer Lab Assistant
- 2 FT Library Assistants
- 1 FT Library Security Assistant
- 1 Hourly Library Assistant
- 2 Hourly Pages

Martindale-Brightwood Library

2434 N. Sherman Drive
Indianapolis, IN 46218
317-275-4310

Who We Serve:

- **The total base population is 12,578**
- **Age** of population: 26% of the population is under age 18, and 58% is 18-64 years of age. Approximately 16% of the population is aged 65 and over
- **Language** of proficiency within households---primarily English (95.06%), followed by Spanish (3.81%), and other languages (1.13%)
- **Educational Attainment:** 15.7% of the population is without a High School diploma. 29.9% of the population have earned a High School diploma, 23.4% of the population with some college or associate degrees.
- **Employment:** 16% total unemployed people
- **Income:** In Martindale Brightwood, the median household income is \$38,000 to \$43,00. 11.6% of the population earns less than 10,000; 22.3% earn \$10,000 to \$24,999; 26.0% earn \$25,000 to \$49,999; 16.3% earn \$50,000 to \$74,999; 23.8% earn 75,000 and up (unknown margin of error).
- **Population in Poverty:** *54% of the population living in poverty (185% below the poverty level); 46% at or above the poverty level

How We Serve

- 49,877 door count in 2025
- 18,839 circulated in 2025
- 28,548 items in the collection 2025
- 170 programs and 692 attendances in 2025
- 3,942 Seed packets were distributed in 2025
- 50% of staff are Dementia Friendly Business Certified

Our Story

The Martindale-Brightwood Branch Library is located at 2434 N. Sherman Drive on the near east side of the city in its newly constructed, stand-alone facility. The historically known Brightwood Library was the 6th public library added to the Indianapolis Public Library system, and it has operated since 1901. The library was relocated to Brightwood Plaza in 1972. In 1996, it was renovated and expanded to double its size to 5600 square ft. of space. As part of the library's strategic plan, a new standalone library replaced this branch and now resides at the corner of 25th Street and Sherman Drive. The new branch has increased in size from 5,400 square feet to 15,000 square feet and has become the new home for its community members and patrons. This new branch of the Indianapolis Public Library system has been renamed the Martindale-Brightwood Branch to represent the collaborative community for which it serves comprehensively, and hosted its opening to the public on Saturday, June 20, 2020. The Martindale-Brightwood Branch has spaces for children and teens, a separate computer lab, three small rooms for group study and tutoring, and a senior community space complete with a fireplace. As the branch opened during the height of the COVID-19 pandemic, the senior room was repurposed as a weekly vaccination station, Monday through Thursday, for MCHD nurses who provided vaccines and COVID tests. The nurses remained in the space until June 2024, as vaccine availability increased, and the need decreased.

The summer of 2024 welcomed the return of the senior space, adding the branch's accent color, lime green, to the back wall, the return of all furnishings, the large type collection, puzzle books, and other activities for our senior patrons. Another feature of the space was the hardware to hang artwork, installed early in the branch's opening. In the fall of 2024, *GangGang*, collaborating with [Perceptions](#), featuring artwork from the Marion County Reentry Coalition, exhibited eight portraits in the branch. The positive responses that the installation received from library visitors inspired the proposed "Art at Martindale" plan, featuring quarterly art installations in the senior space for 2025.

The service area of the Martindale Brightwood collaborative community is small, at 12,578 served. In this joint community, 33% spend at least 30% of their income on housing. Approximately 51.88% of homes are owner-occupied, and slightly less are rented at 27%. The vacancy rate in Martindale-Brightwood was 27% in 2024. This is more than double the Marion County vacancy rate of 10%. There have been initiatives within the neighborhood's quality

of life plan to help homeowners keep and improve their properties. Most Martindale Brightwood residents are employed, but there is also a notable unemployment rate of 16% within the community. Various agencies, including the library, have sought to address this through small business ownership programs, employment programs, and re-entry programs for ex-felons. Martindale-Brightwood Library hosts a weekly two-hour job center where library users can search for jobs, complete applications, and write resumes with one-on-one assistance available to them. Patrons are also encouraged to bring their digital devices, including mobile phones, laptops, and tablets, to gain assistance with navigating electronic applications used for the job and career search process.

The Martindale-Brightwood branch is a primary member of the Martindale Brightwood Education Zone, a collaborative network of community partners who provide comprehensive services for families, children, and young adults in fundamental areas of need. The Martindale Brightwood Branch has robust partnerships with the Avondale YMCA, Martin University, Center for Wellness for Urban Women, and a host of health-centered partnerships: DVN, Step-Up, and the Damien Center. To address substance abuse in the community, Martindale Brightwood is one of the few branches in IndyPL that partners with Overdose Lifeline, a harm reduction organization. A Nalox box was installed in July 2024, located outside of the branch on the northeast-facing wall, and can be accessed 24 hours a day.

Outreach to the community has always been a focal point of this branch library. The branch continues to provide after-school and summer lunches to hungry children via the Indy Parks Free Meals Program. The library has been a part of this important program for 10+ years. In addition to offering this service and our programs for the youth, we recognize the needs for our aging population. To further support the communities' elder patrons, in 2025, 50% of the branch staff completed and received certification in Dementia Friendly Business training. This is displayed on the branch location page at indypl.org/locations/martindalebrightwood.

The visitors can access free digital tools and resources to grow their skills, careers, or businesses. Public computers, printing, scanning, and faxing are resources used daily by library patrons, as is the Wi-Fi hotspot lending program, which is in high demand at the branch. The staff actively and willingly participates in promoting library services by attending school events, fairs, and festivals because we truly believe in the library's mission of "enriching lives and building communities through lifelong learning."

Theresa Coleman, Branch Manager
Martindale-Brightwood Library
2434 N Sherman Drive
Indianapolis, IN 46218
317-275-4315

**INDIANAPOLIS-MARION COUNTY PUBLIC LIBRARY
MINUTES OF THE SPECIAL MEETING
AUGUST 12, 2025**

* * * * *

The Indianapolis-Marion County Public Library Board met at the Library Services Center, 2450 North Meridian Street, Indianapolis, Indiana, on Tuesday, August 12, 2025, at 10:00 a.m., pursuant to notice given in accordance with the rules of the Board.

1. Call To Order

In the absence President Biederman, Vice President Murtadha presided as Chairman. Dr. Payne acted as Secretary.

2. Roll Call

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

Members absent: Mr. Biederman.

The Chairman announced that a quorum was present and that the meeting was duly constituted.

3. Finance Committee

a. Vice President Murtadha will Convene a Public Hearing:

Vice President Murtadha announced that this Public Hearing was being held to consider the Library's 2026 Budget.

1) To consider the 2026 Library Budget as advertised on August 1 and August 8, 2025 in the Indianapolis Business Journal and the Indianapolis Star.

a) 2026 Budget Materials and Presentation

Mr. Mike Reuter, Consultant, and Ms. Lolita Campbell, CFO, distributed and discussed the Library's Long Term Plan and the 2026 Library Budget information.

Mr. Reuter reviewed the Long Term Plan and discussed the impact that SB1 will have on the Library's revenue. He stated that the year 2028 may look different than what was presented on the property tax reform fiscal impact. He noted that LIT will go away in 2028; however, that revenue will be reallocated differently and he hopes that the Library will receive a part of the reallocation.

Ms. Campbell reviewed important Budget dates, Budget focus and 2026 Revenue and

Expenditures challenges. She also discussed property tax reform, fiscal updates and assessed valuation information that is pending. The proposed 2026 Budget is \$67,224,343 for expenditures, which is an 8.25% increase from 2025. The revenue is \$55,607,980, which is 3% less. The deficit will be covered by the Library's Fund Balance.

2) **Invite Public Comment from the Audience**

There were no comments from the audience.

b. **Vice President Murtadha Will Consider a Motion to Close the Public Hearing**

Dr. White made a motion to close the Public Hearing. Dr. Payne seconded the motion.

Motion carried on the following roll call vote:

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

The Public Hearing was closed at this time and the Special Meeting was reconvened.

4. **Other Business**

None.

5. **Adjournment**

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

The Chairman declared the Special Meeting adjourned at 10:55 a.m.

Dr. Patricia A. Payne, Secretary to the Board

CERTIFICATION

I, Dr. Patricia A. Payne, Secretary to the Board, of the Indianapolis-Marion County Public Library, hereby certify that the foregoing minutes are true and correct.

Dr. Patricia A. Payne, Secretary to the Board

**INDIANAPOLIS-MARION COUNTY PUBLIC LIBRARY
MINUTES OF THE REGULAR MEETING
AUGUST 25, 2025**

The Indianapolis-Marion County Public Library Board met in person at the College Avenue Branch Library, 4180 North College Avenue, Indianapolis, Indiana, on Monday, August 25, 2025 at 6:30 p.m. pursuant to notice given in accordance with the rules of the Board.

1. Call To Order

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

2. Roll Call

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

Members absent: None

The Chair recognized a quorum.

Mr. Biederman mentioned that IndyPL was featured in the Indiana Chamber of Commerce BizVoice magazine. The article highlighted the Library's commitment to employee well-being and shared the ways the Library strives to be a workplace of choice. Mr. Biederman then noted that the third-grade reading scores are improving statewide, which is supported by Library efforts such as the Summer Reading Program, the Shared System collaboration with libraries at local schools, Reading Ready Time and bookmobile visits to childcare centers.

3. Branch Manager's Report and Department Overviews

a. College Avenue Branch Library Report

Ms. Stacy Hurt, Manager, College Avenue Branch Library, provided the following information:

- A library has been in the area since 1924. In 2000, the current 16,000 square foot branch was built at the corner of 42nd Street and College Avenue. Last year, College Avenue celebrated 100 years of service.
- The branch has 34,509 active cardholders, with 509 new cardholders registered in 2025.

- The branch will be a pilot branch for the new “Library of Things” collection.
- Children’s programming remains very popular at the branch. There are early childhood literacy programs on Friday mornings and a family story time is offered on Wednesdays. The teen Dungeon and Dragons program is popular. Adult programming offerings rely on staff as well as community groups and individuals.
- Ms. Hurt noted that she is passionate about multigenerational programming. She especially enjoys family game night at the branch where she can observe children and parents building community.

b. Summer Reading 2025 and Services to Senior Patrons

Ms. Devery North, Program Specialist and Ms. Katelyn Coyne, Area Resource Manager, distributed and discussed the Library’s 2025 Summer Reading Program. They shared the following information:

- IndyPL had a record-breaking 2025 Summer Reading Program, with overall participation up 16.34% from 2024 and more than 26 million minutes read by children, teens and adults.
- We had 7,189,867 total minutes read by adults, 7,299,906 read by groups, and 1,438,142 read by children.
- Popular programs included our natural history book club, stone carving, free movies at Kan Kan, and junior paleontology.
- The increase in adult prizes and the staff’s efforts to share the program with caregivers and adults helped increase participation from adult readers this year.

Ms. Coyne then shared an update about the Services to Senior Patrons as follows:

- Seniors make up about 19% of all IndyPL program attendees and are 16% of active cardholders.
- Examples of programming offered to seniors includes financial literacy classes that are tailored to issues such as Medicare and retirement, as well as fitness classes.
- In partnership with Outreach and Volunteer Services, seniors can take advantage of Library Express Home Delivery and Bookmobile Services to bring our resources to seniors without them needing to come to a branch.
- Programming is planning a writing workshop for seniors about intergenerational storytelling.

c. Cataloging and Metadata Department and Processing Department

Ms. Pamela Swaidner, Manager, Cataloging and Metadata, and Ms. Angela Carson, Manager, Processing Services, shared information about the Cataloging and Metadata Department and the Processing Department.

Ms. Swaidner noted that:

- Cataloging is the process of organizing, describing, and classifying items to make materials more accessible for Library users. They catalog material for

IndyPL and the 90+ Shared System Libraries.

- So far in 2025, 22,059 IndyPL titles and 2,965 Shared System titles have been cataloged.
- Currently, they are cataloging Book Club in a Bag kits, Library of Things items and 'zines.

Ms. Carson shared that:

- Processing is the process of physically preparing a cataloged item, ensuring the item matches the record, filling out the item record form with codes, location, and a barcode, and adding labels and a security tag to make it easier for users to search and check out materials.
- So far in 2025, 114,162 regular and magazine orders, 19,218 shelf-ready orders, 126 book club kits, and 3,535 Shared System items have been processed.

4. **Public Comment**

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

Mr. Jimmie Bennett, a citizen of Indianapolis and a member of a community group that hosts local educational programs about the government, made a request to use one of the branch community rooms and have the use fee for the room waived. The request was taken under consideration.

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

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

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

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

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

COMMITTEE REPORTS

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

a. **2024 Audit Presentation from Crowe**

Ms. Lolita Campbell, CFO, introduced Mr. Scott Nickerson, a partner at Crowe, who shared information on the Library's 2024 Annual Comprehensive Financial Report.

Mr. Nickerson provided feedback and an opinion on the Library's financial situation

and he stated that IndyPL's financials are correct and that they meet the appropriate financial standards. He noted that the Library shares detailed financial updates throughout the year. The Library provides info during Board Meetings and in their Board Packets, and there are only a few libraries that provide full accrual statements, which he stated, was a positive.

b. Report of the Treasurer

Ms. Mary Rankin, Accounting Director and Treasurer, then shared the Report of the Treasurer for July 2025. As of July 31, 2025, the year-to-date revenue was \$30,931,515 and the year-to-date expenditures were \$31,011,430.

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

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

c. Resolution 33 – 2025 (Resolution for Appropriations and Tax Rates for 2026 Budget)

Ms. Campbell explained that on August 1 and 8, 2025, the Library published notice of a public hearing for August 12, 2025 and an adoption of the 2026 Budget for August 25, 2025 in the Court & Commercial Record and the Indianapolis Star. This resolution includes the Budget for the Library's Operating Fund, Bond #2 Fund, and Library Improvement Reserve Fund effective January 1, 2026. The adopted Budget is \$89,394,474 and the adopted tax levy is \$79,000,000 with an adopted tax rate of 0.1463.

After full discussion and careful consideration of Resolution 33 – 2025, it was noted the resolution was approved on the motion of Dr. White, which was seconded by Dr. Palacio, and the following roll call vote:

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

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

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

Dr. Palacio advised that the Committee was working on some policies that will be brought forward in the coming months for Board approval.

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

a. Resolution 34 – 2025 (Approval to Award a Purchase Order for Two New Box Trucks for Shipping and Receiving)

Mr. Adam Parsons, Chief Operational Services Officer, advised that the Committee recommended approval to award a Purchase Order for Two Box Trucks to Tom Wood Ford, Inc. for the total amount of \$120,324.

After full discussion and careful consideration of Resolution 34 – 2025, it was noted this resolution received a favorable recommendation from the Facilities Committee. Dr. White seconded the recommendation. The resolution was approved on the following roll call vote:

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

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

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

b. Resolution 35 – 2025 (Approval to Award a Planning, Programming, and Design Services Contract for the West Indianapolis Renovation Project)

Mr. Parsons noted that the Committee recommended approval to award a Planning, Programming, and Design Services Contract for the West Indianapolis Branch Renovation Project to krM Architecture. The estimate for these services is a not to exceed \$500,000.

After full discussion and careful consideration of Resolution 35 – 2025, it was noted this resolution received a favorable recommendation from the Facilities Committee. Ms. Woodard seconded the recommendation. The resolution was approved on the following roll call vote:

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

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

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

9. Library Foundation Update

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

News

Congratulations to all who made the 2025 Summer Reading Program such a success! Youth and adult participants read for 26.9 million minutes, shattering the 20-million-minute goal. Also, 8,400 youth and 436 adults attended free programs. We are proud to support Summer Reading and look forward to sharing the results with our generous donors.

Did you know the Indy Library Store has a new online storefront? To find your next great read, visit <https://www.indylibrarystore.org/>. Proceeds help the Library Foundation support Library programs.

We are beginning our 2026 Budget process, which includes projecting fundraising and investment income available to support the Library's 2026 Community Action Plans (CAPs). We have already begun reviewing 2026 CAPs and identifying potential donors.

Thanks to an anonymous donor, the Foundation is launching a matching gift campaign. Any donations received between September-October (up to \$250 per gift) will help us unlock an \$11,500 match. Anyone interested can donate online on our website (<https://indyplfoundation.org/give>) or send a check/cash to our office – P.O. Box 6134, Indianapolis, IN 46206-6134.

We look forward to welcoming Library Trustees for lunch and training on the Foundation fundraising program on Monday, September 8, 2025.

Donors

Major Donors last month: 92.3 WTTS; Downtown Optimist Foundation; ESPN; Ritz Charles, Inc.; and Schmidt Associates.

Program Support

This month the Foundation provided \$600,000 to the Library for: Marion County Internet Library, Social Work Department, Lillian Childress Hall Scholarship and On The Road to Reading.

10. Report of the CEO

a. Confirming Resolutions

1) Resolution Regarding Finances, Personnel and Travel (36 – 2025)

After full discussion and careful consideration of Resolution 36 – 2025, the resolution was approved on the motion of Dr. White, which was seconded by Dr. Riolo, and the following roll call vote:

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

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

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

b. Report of the CEO – August 2025

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

- The Library hosted 185 adult programs in July. Arts and Crafts continue to inspire creativity in adults. Gardening season was in full swing this Summer and the Library offered gardening workshops in July that welcomed gardeners of all skill levels.
- Our Social Work department assisted 148 patrons in July. The department also organized several tabling and outreach events for the community.
- Youth engagement included 570 programs that attracted over 15,000 attendees across our locations.
- Our accessibility workstations logged the most use at our Southport Branch this month, with 188 sessions.

c. 2025 – 2027 Strategic Plan Update – Q2 2025

Ms. Marianne McKenzie, Strategic Planning and Assessment Officer, provided a brief update on the Strategic Plan progress, focusing on our KPIs Learning, Belonging and Well-Being as follows:

- Learning: Circulation patterns are shifting with growth in e-resource use and a decrease in physical circulation. If this trend continues, the Library will revisit what it means for our collection next year. E-resource use has increased since last year. In addition, visitors report that the programs are educational.
- Well-Being: This is a new measurement area. A partnership survey is planned, with results expected in 2026. Visitor feedback on Well-Being programs has been positive so far.
- Belonging: This year the Library offered fewer but larger programs, which drew strong interest from Library visitors. In addition, we continue to celebrate community cultures by hosting events such as the Lunar New Year Celebration and the Guelaguetza Festival.

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.

- It was noted that there were no items suggested.

14. Notice of Special Meetings

None.

15. Notice of Next Regular Meeting

Monday, September 22, 2025, at the Martindale-Brightwood Branch Library, 2434 North Sherman Drive, 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 August 12, 2025 Diversity, Policy and Human Resources Committee Meeting.**
- b. **Notes of August 12, 2025 Facilities Committee Meeting.**
- c. **Notes of August 12, 2025 Finance Committee Meeting.**

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

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

The August 25, 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 August 31, 2025
Prepared by Accounting for the September 22, 2025 Board Meeting

6a

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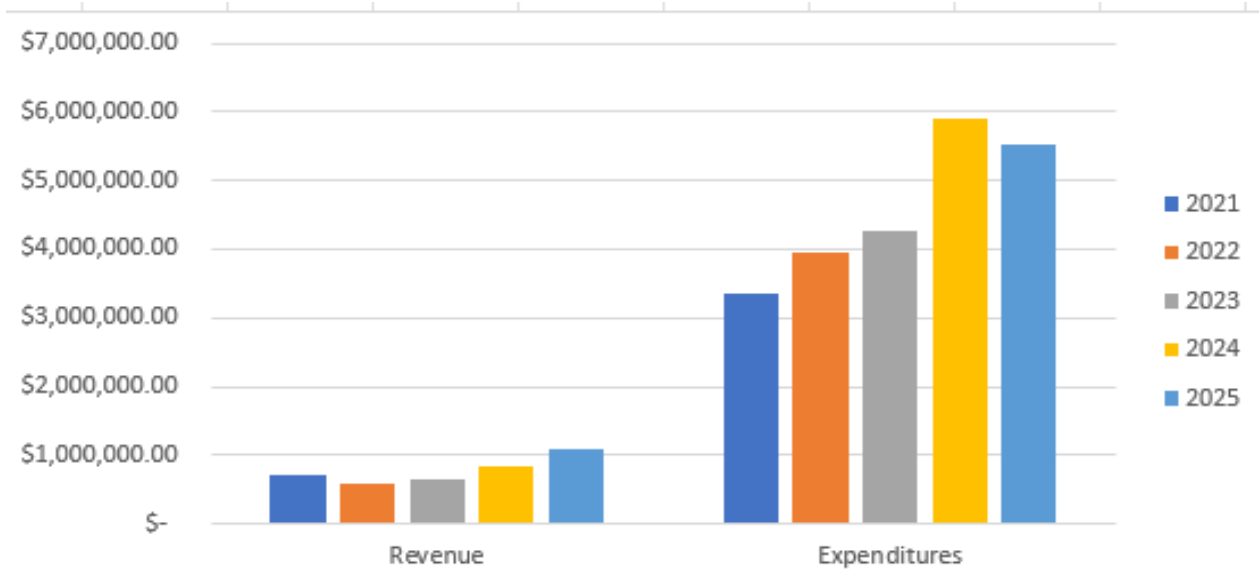
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Indianapolis-Marion County Public Library
Operating Fund Revenues and Expenditures
Month Ended August 31, 2025

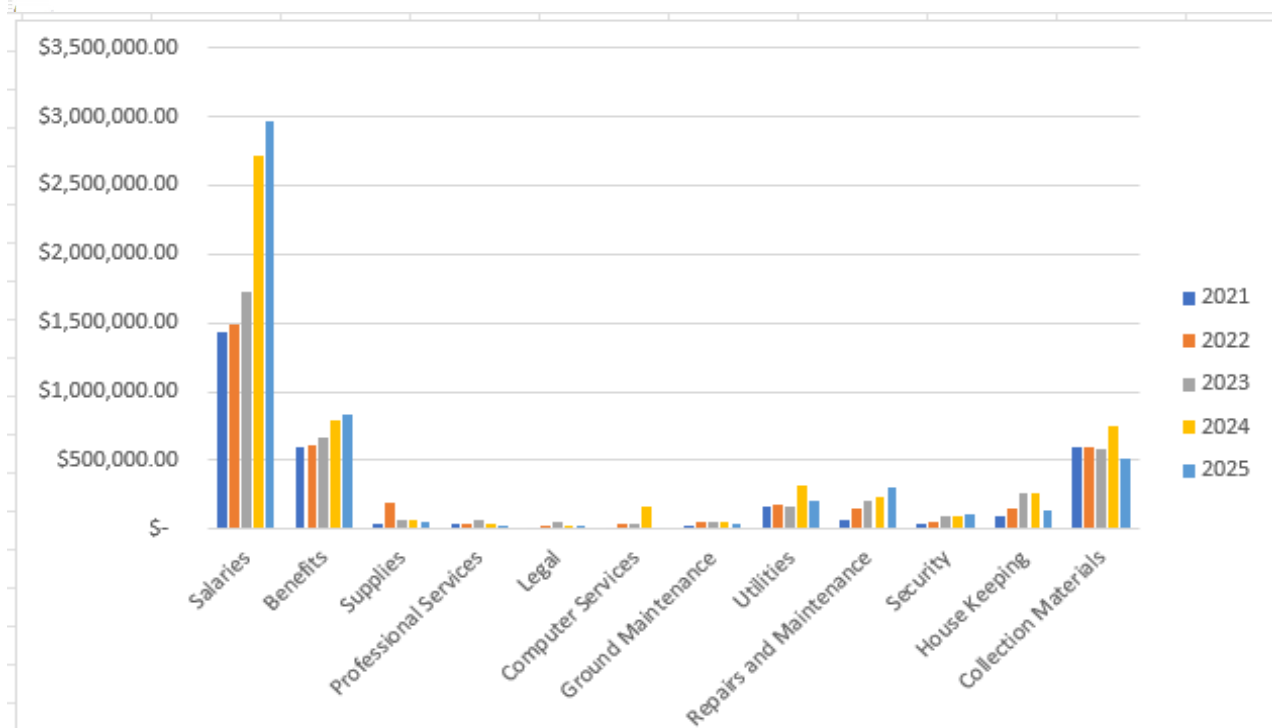
		Annual			
		2025	Actual MTD	Actual YTD	% Budget
Revenue		Budget	8/31/2025	8/31/2025	Received
Property Taxes	31	46,683,126	-	24,382,677	52%
Intergovernmental	33	8,439,437	487,871	5,208,708	62%
Fines & Fees	35	132,092	10,988	92,150	70%
Charges for Services	34	561,978	99,995	452,201	80%
Miscellaneous	36	1,655,529	481,972	1,876,605	113%
Total		<u>57,472,163</u>	<u>1,080,826</u>	<u>32,012,341</u>	56%

		Annual			
		2025	Actual MTD	Actual YTD	% Budget
Expenditures		Budget	8/31/2025	8/31/2025	Spent
Personal Services & Benefits	41	40,442,077	3,805,626	24,161,946	60%
Supplies	42	1,611,235	58,442	806,460	50%
Other Services and Charges	43	18,263,902	1,478,015	9,859,167	54%
Capital Outlay	44	3,291,311	195,382	1,719,047	52%
Total		<u>63,608,525</u>	<u>5,537,465</u>	<u>36,546,620</u>	57%

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



Major Expenditures



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

		Original Budget	Revised Budget	MTD	YTD	P.O.	Available Budget
REVENUE							
TAXES							
311000	PROPERTY TAX	51,770,505	53,820,214		24,382,677	-	29,437,537
311300	PROPERTY TAX CAPS	(7,137,088)	(7,137,088)	-	-	-	(7,137,088)
TAXES Total		44,633,417	46,683,126	-	24,382,677	-	22,300,449
INTERGOVERNMENTA							
332200	E-RATE REVENUE	249,600	240,000	110,720	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	2,569,723	-	1,284,861
335500	COUNTY OPTION INCOME TAX	579,438	610,020	55,936	525,321	-	84,699
335700	COMMERCIAL VEHICLE TAX REVENUE	312,810	302,286	-	145,170	-	157,116
339000	IN LIEU OF PROP. TAX	17,940	21,672	-	9,203	-	12,469
INTERGOVERNMENTA		8,242,915	8,439,437	487,871	5,208,708	-	3,230,729
CHARGES FOR							
347601	PUBLIC PRINTING REVENUE	338,000	350,000	40,016	291,072	-	58,928
347602	FAX TRANSMISSION REVENUE	88,400	50,000	2,999	26,713	-	23,287
347603	PROCTORING EXAMS	1,560	1,500	407	2,059	-	(559)
347604	PLAC CARD DISTRIBUTION REVENUE	57,200	55,500	50,923	50,923	-	4,577
347605	USAGE FEE REVENUE	26,000	26,000	-	7,640	-	18,360
347606	SET-UP & SERVICE - TAXABLE	22,147	22,147	2,400	14,974	-	7,173
347607	SET-UP & SERVICE - NON-TAXABLE	17,854	17,854	1,050	3,545	-	14,309
347608	SECURITY SERVICES REVENUE	34,510	22,000	2,200	13,120	-	8,880
347609	EVENT SECURITY			-		-	-
347620	CAFE REVENUE	16,978	16,978	-	14,718	-	2,260
347621	CATERING REVENUE	81,994			27,437	-	(27,437)
CHARGES FOR		684,642	561,978	99,995	452,201	-	109,777
FINES							
351200	FINES	122,651	122,651	10,089	85,417	-	37,235
351201	OTHER CARD REVENUE	1,440	1,440	-	720	-	720
351202	HEADSET REVENUE	7,067	4,000	465	3,313	-	687
351203	USB REVENUE	5,545	3,000	264	2,023	-	977
351204	LIBRARY TOTES	1,942	1,000	170	677	-	323
FINES Total		138,646	132,092	10,988	92,150	-	39,942
MISCELLANEOUS							
360000	MISCELLANEOUS REVENUE	5,651	5,651	101	68,237	-	(62,586)
360001	REVENUE ADJUSTMENT			21	21	-	(21)
361000	INTEREST INCOME	72,394	995,223	159,720	1,116,936	-	(121,713)
362000	FACILITY RTL REV - TAXABLE	158,999	158,999	8,465	92,404	-	66,595
362001	FACILITY RENTAL REV - NONTAX	45,239	45,239	1,579	15,975	-	29,264
362002	EQUIPMENT RENTAL REV - TAXABLE	22,365	22,365	1,500	9,600	-	12,765
362003	EQUIPMENT RENTAL REV - NONTAX	2,913	2,913	600	1,400	-	1,513
367004	OTHER GRANTS	234,000	234,000	225,000	225,000	-	9,000
MISCELLANEOUS		541,562	1,464,391	396,986	1,529,574	-	(65,183)
OTHER FINANCING							
392100	SALE OF SURPLUS PROPERTY	3,938	3,938	-	-	-	3,938
396000	REFUNDS	5,200	5,200	-	823	-	4,377
399000	REIMBURSEMENT FOR SERVICES	182,000	182,000	84,986	85,931	-	96,069
399001	INSURANCE REIMBURSEMENTS	-	-	-	260,277	-	(260,277)
OTHER FINANCING		191,138	191,138	84,986	347,031	-	(155,893)
REVENUE Total		54,432,321	57,472,163	1,080,826	32,012,341	-	25,459,821
EXPENSE							
PERSONAL SERVICES							
411000	SALARIES APPOINTED STAFF	25,262,386	25,262,407	2,789,226	16,563,276	-	8,699,131
412000	SALARIES HOURLY STAFF	2,206,826	2,206,826	177,911	1,000,485	-	1,206,341
413000	WELLNESS	60,000	61,875	2,003	29,560	2,755	29,561
413001	LONG TERM DISABILITY INSURANCE	55,500	55,500	4,002	34,720	-	20,780
413002	EMPLOYEE ASSISTANCE PROGRAM	20,000	20,000	3,200	12,800	6,400	800

		Original Budget	Revised Budget	MTD	YTD	P.O.	Available Budget
413003	TUITION ASSISTANCE	60,000	60,000	2,678	41,029	-	18,971
413004	SALARY ADJUSTMENT	600,000	600,000	-	-	-	600,000
413100	FICA AND MEDICARE	2,144,316	2,144,316	217,522	1,286,394	-	857,921
413300	PERF/INPRS	3,669,079	3,669,079	257,554	2,179,368	-	1,489,711
413400	UNEMPLOYMENT COMPENSATION	20,500	20,500	1,660	9,465	-	11,035
413500	MEDICAL & DENTAL INSURANCE	6,306,573	6,306,573	345,988	2,972,640	12,500	3,321,433
413600	GROUP LIFE INSURANCE	35,000	35,000	3,883	32,210	-	2,790
PERSONAL SERVICES		40,440,180	40,442,077	3,805,626	24,161,946	21,655	16,258,476
SUPPLIES							
421500	OFFICE SUPPLIES - FAC/PURCH	720,000	748,272	13,452	368,978	65,319	313,975
421600	LIBRARY SUPPLIES	100,000	118,860	18,591	93,143	2,540	23,176
421700	DEPARTMENT OFFICE SUPPLIES	367,706	371,019	13,493	231,820	18,612	120,587
422210	GASOLINE	20,000	20,000	1,790	15,503	3,976	521
422250	UNIFORMS	14,500	18,009	-	9,499	-	8,510
422310	CLEANING & SANITATION	180,000	175,075	10,936	83,176	15,366	76,533
429001	NON CAPITAL FURNITURE & EQUIP	160,000	160,000	180	4,341	-	155,659
SUPPLIES Total		1,562,206	1,611,235	58,442	806,460	105,814	698,960
OTHER SERVICES AND							
431100	LEGAL SERVICES	400,000	429,171	24,435	149,419	-	279,752
431500	CONSULTING SERVICES	537,200	559,485	19,944	150,447	43,756	365,282
432100	FREIGHT & EXPRESS	12,184	11,798	399	2,815	-	8,983
432200	STORAGE	65,000	65,386	-	28,386	-	37,000
432300	TRAVEL	30,500	30,500	891	6,017	-	24,483
432400	DATA COMMUNICATIONS	296,876	329,806	22,694	176,320	9,003	144,483
432401	CELLULAR PHONE	21,330	21,330	1,326	8,535	-	12,795
432500	CONFERENCES	135,060	135,260	7,364	31,676	2,200	101,384
432501	IN HOUSE CONFERENCE	280,000	272,000	22,185	72,625	18,300	181,075
432502	STAFF DAY CONFERENCES	10,000	10,000	-	-	-	10,000
433100	OUTSIDE PRINTING	141,560	142,998	8,228	111,222	5,250	26,527
433200	PUBLICATION OF LEGAL NOTICES	2,950	2,950	207	1,956	-	994
434100	WORKER'S COMPENSATION	107,000	132,633	29,225	80,491	35,921	16,221
434200	PACKAGE	260,000	318,413	79,580	196,406	78,748	43,260
434201	EXCESS LIABILITY	28,000	34,346	6,956	19,648	-	14,698
434202	AUTOMOBILE	30,000	37,023	7,611	21,657	7,611	7,756
434500	OFFICIAL BONDS	2,400	2,400	-	1,200	-	1,200
434501	PUBLIC OFFICIALS & EE LIAB	17,000	17,000	14,922	14,922	-	2,078
434502	BROKERAGE FEE	25,000	31,105	6,288	18,498	6,288	6,319
435100	ELECTRICITY	1,144,800	1,213,138	100,874	617,822	400,515	194,800
435200	NATURAL GAS	115,000	131,019	2,489	92,651	26,974	11,393
435300	HEAT/STEAM	260,000	297,591	13,163	188,806	99,101	9,685
435400	WATER	67,725	69,477	6,245	50,922	14,413	4,142
435401	COOLING/CHILLED WATER	520,000	520,000	70,909	365,224	147,815	6,961
435500	STORMWATER	31,304	31,361	56	14,954	356	16,051
435900	SEWAGE	109,200	122,417	6,708	45,175	29,868	47,374
436100	REP & MAINT-STRUCTURE	1,040,000	928,164	103,864	463,282	268,690	196,193
436101	ELECTRICAL	260,000	276,641	69,844	213,682	56,573	6,386
436102	PLUMBING	78,000	131,199	9,287	93,595	27,738	9,866
436103	PEST SERVICES	41,600	43,636	2,929	15,995	9,388	18,253
436104	ELEVATOR SERVICES	130,000	161,929	29,206	140,470	21,450	9
436110	CLEANING SERVICES	1,795,000	1,908,847	134,571	1,110,985	342,507	455,355
436200	REP & MAINT-EQUIPMENT	156,000	163,192	4,915	41,217	36,495	85,480
436201	REP & MAINT-HEATING & AIR	442,000	436,803	88,172	237,476	98,789	100,538
436202	REP & MAINT -AUTO	52,000	52,000	600	36,564	4,898	10,538
436203	REP & MAINT-COMPUTERS	759,000	1,075,450	14,743	617,424	317,747	140,280
437200	EQUIPMENT RENTAL	68,660	76,660	4,070	37,946	15,148	23,566
437300	REAL ESTATE RENTAL	33,438	33,438	9,758	28,379	-	5,059
439100	CLAIMS, AWARDS, INDEMNITIES	25,000	25,000	-	-	-	25,000
439600	TRASH REMOVAL	88,400	103,400	8,259	66,417	16,852	20,131
439601	SNOW REMOVAL	286,000	286,000	-	276,133	-	9,867
439602	LAWN & LANDSCAPING	286,000	291,045	33,345	156,780	25,768	108,497
439800	DUES & MEMBERSHIPS	69,340	70,844	-	58,154	775	11,915
439901	COMPUTER SERVICES	527,500	538,628	1,090	408,043	99,146	31,440
439902	PAYROLL SERVICES	135,000	135,000	10,845	92,434	-	42,566
439903	SECURITY SERVICES	840,000	839,341	106,511	553,948	20,691	264,703
439904	BANK FEES/CREDIT CARD FEES	43,000	43,000	3,705	25,479	-	17,521
439905	OTHER CONTRACTUAL SERVICES	920,845	1,318,151	68,550	627,123	303,926	387,102
439906	RECRUITMENT EXPENSES	30,160	30,160	2,769	12,723	7,200	10,237
439907	EVENTS & PR	104,580	111,080	3,475	12,745	6,885	91,450
439910	PROGRAMMING	138,640	185,878	70	69,111	41,997	74,769

		Original Budget	Revised Budget	MTD	YTD	P.O.	Available Budget
439911	PROGRAMMING-JUV.	156,600	185,656	1,200	70,187	16,840	98,629
439913	PROGRAMMING EXHIBITS - CENTRAL	3,000	3,000	-	625	-	2,375
439930	MATERIALS CONTRACTUAL	3,742,786	3,826,153	313,536	1,924,457	113,367	1,788,329
451100	AUDIT FEES	15,000	15,000	-	-	-	15,000
452000	TRANSFERS IN/OUT	-	-	-	-	-	-
452002	TRANSFERS IN/OUT	-	-	-	-	-	-
OTHER SERVICES AND		16,917,638	18,263,902	1,478,015	9,859,167	2,778,989	5,625,747
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	195,382	1,712,365	108,686	1,455,260
449200	ART & EXHIBITS	-	-	-	-	-	-
CAPITAL Total		3,182,625	3,291,311	195,382	1,719,047	108,686	1,463,578
EXPENSE Total		62,102,650	63,608,525	5,537,465	36,546,620	3,015,144	24,046,761

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

		Actual January	Actual February	Actual March	Actual April	Actual May	Actual June	Actual July	Actual August	Projected September	Projected October	Projected November	Projected December	Projected Y-T-D	2025 Budget	Variance
Beginning Balance		\$ 45,380,780	\$ 41,604,333	\$ 37,434,256	\$ 33,304,585	\$ 31,035,901	\$ 28,690,711	\$ 49,120,268	\$ 45,300,067	\$ 40,846,415	\$ 36,478,309	\$ 32,478,913	\$ 29,954,359	\$ 45,380,780	\$ 45,380,780	
Receipts:																
PROPERTY TAX	311000	-	-	-	970,000	1,239,000	22,173,677	-	-	-	368,710	1,843,552	21,130,801	47,725,740	46,683,126	1,042,614
PROPERTY TAX CAPS	311300	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
E-RATE REVENUE	332200	-	-	-	69,430	-	-	68,058	110,720	20,000	20,000	20,000	20,000	328,208	240,000	88,208
FINANCIAL INSTITUTION TAX REV	335100	-	-	-	-	-	139,070	-	-	-	-	207,756	207,756	346,826	415,606	[68,780]
LICENSE EXCISE TAX REVENUE	335200	-	-	-	-	-	1,572,013	-	-	-	-	1,497,635	3,069,647	2,995,269	74,378	
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 INCOME TAX	335500	55,936	55,936	55,936	55,936	133,771	55,936	55,936	55,936	50,835	50,835	50,835	50,835	728,661	610,020	118,641
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	29,167	29,167	29,167	29,167	407,739	350,000	57,739
FAX TRANSMISSION REVENUE	347602	2,717	3,284	3,717	3,451	3,526	3,237	3,783	2,999	4,167	4,167	4,167	4,167	43,380	50,000	[6,620]
PROCTORING EXAMS	347603	25	25	200	170	200	100	932	407	125	125	125	125	2,559	1,500	1,059
PLAC CARD DISTRIBUTION REVENUE	347604	-	-	-	-	-	-	-	50,923	4,767	4,767	4,767	4,767	69,990	-	69,990
USAGE FEE REVENUE	347605	7,520	20	20	-	20	20	40	-	750	750	750	750	10,640	9,000	1,640
SET-UP & SERVICE - TAXABLE	347606	2,250	250	1,975	2,142	1,000	1,550	3,406	2,400	1,500	1,500	1,500	1,500	20,974	18,000	2,974
SET-UP & SERVICE - NON-TAXABLE	347607	-	100	700	295	600	350	450	1,050	667	667	667	667	6,212	8,000	[1,788]
SECURITY SERVICES REVENUE	347608	1,500	1,920	2,000	1,500	1,500	1,000	1,500	2,200	1,833	1,833	1,833	1,833	20,453	22,000	[1,547]
EVENT SECURITY	347609	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
PARKING REVENUE	347610	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
CAFE REVENUE	347620	5,722	5,972	3,023	-	-	-	-	-	1,415	1,415	1,415	1,415	20,377	-	20,377
CATERING REVENUE	347621	-	-	-	-	5,065	13,240	9,132	-	6,833	6,833	6,833	6,833	54,768	-	54,768
FINES	351200	7,419	9,559	9,849	9,941	11,165	15,200	12,195	10,089	8,333	8,333	8,333	8,333	118,750	100,000	18,750
OTHER CARD REVENUE	351201	330	130	65	65	-	130	-	-	92	92	92	92	1,087	1,100	[13]
HEADSET REVENUE	351202	370	343	409	439	386	444	456	465	333	333	333	333	4,647	4,000	647
USB REVENUE	351203	178	276	215	286	251	250	306	264	250	250	250	250	3,023	3,000	23
LIBRARY TOTES	351204	37	58	77	73	90	93	79	170	83	83	83	83	1,010	1,000	10
MISCELLANEOUS REVENUE	360000	3,989	1,312	3,207	54,229	3,121	503	1,775	101	833	833	833	833	71,571	10,000	61,571
REVENUE ADJUSTMENT	360001	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
INTEREST INCOME	361000	163,799	136,424	134,442	109,440	108,009	137,678	167,425	159,720	100,000	100,000	100,000	100,000	1,516,936	1,200,000	316,936
FACILITY RTL REV - TAXABLE	362000	24,999	4,462	15,680	9,186	4,464	5,702	19,447	8,465	18,750	18,750	18,750	18,750	167,404	225,000	[57,596]
FACILITY RENTAL REV - NONTAX	362001	3,400	2,440	1,110	1,475	1,850	820	3,301	1,579	3,667	3,667	3,667	3,667	30,642	44,000	[13,358]
EQUIPMENT RENTAL REV - TAXABLE	362002	1,800	300	1,200	1,500	300	900	2,100	1,500	1,000	1,000	1,000	1,000	13,600	12,000	1,600
EQUIPMENT RENTAL REV - NONTAX	362003	-	-	300	-	500	-	-	600	250	250	250	250	2,400	3,000	[600]
FOUNDATION CONTRIBUTION	367000	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
OTHER GRANTS	367004	-	-	-	-	-	-	-	225,000	225,000	225,000	225,000	225,000	1,125,000	225,000	900,000
TRANSFER IN	391000	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
SALE OF SURPLUS PROPERTY	392100	-	-	-	-	-	-	-	-	1,000	1,000	1,000	1,000	4,000	12,000	[8,000]
REFUNDS	396000	-	22	-	308	493	-	-	-	83	83	83	83	1,156	1,000	156
REIMBURSEMENT FOR SERVICES	399000	-	-	-	910	-	35	-	84,986	4,167	4,167	4,167	4,167	102,597	50,000	52,597
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	807,114	1,175,825	2,650,666	23,805,285	60,190,932	57,472,163	2,718,769
Expenditures:																
PERSONAL SERVICES & BENEFITS	41	3,947,437	2,653,186	2,856,081	2,709,387	2,706,894	2,716,931	2,768,680	3,805,626	3,370,015	3,370,015	3,370,015	3,370,015	37,644,281	40,442,077	2,797,796
SUPPLIES	42	53,512	38,783	236,020	186,431	97,757	64,141	71,373	58,442	130,184	130,184	130,184	130,184	1,327,195	1,611,235	284,040
OTHER SERVICES AND CHARGES	43	403,833	1,689,501	1,421,832	794,384	1,386,567	1,224,483	1,460,553	1,478,015	1,409,803	1,409,803	1,409,803	1,409,803	15,498,379	18,263,902	2,765,523
CAPITAL OUTLAY (Including Books & Collection Materials)	44	3,048	364,462	208,084	230,179	265,200	203,433	249,258	195,382	265,219	265,219	265,219	265,219	2,779,922	3,291,311	511,390
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	5,175,220	5,175,220	5,175,220	5,175,220	57,249,776	63,608,525	6,358,749
Change in Payables/Petty Cash/Correction*		305	(555)	66	(471)	(559)	(1,586)	2,002	3,007					2,209	-	-
Transfer Out (Rainy Day Fund/URF)															-	-
Ending Balance		\$ 41,604,333	\$ 37,434,256	\$ 33,304,585	\$ 31,035,901	\$ 28,690,711	\$ 49,120,268	\$ 45,300,067	\$ 40,846,415	\$ 36,478,309	\$ 32,478,913	\$ 29,954,359	\$ 48,584,423	\$ 48,324,146	\$ 39,244,418	

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

FUND	CASH AND INVESTMENTS 7/31/2025	RECEIPTS	DISBURSEMENTS	CASH AND INVESTMENTS 08/31/2025
101 Total Operating	45,302,343	1,080,826	5,536,754	40,846,415
104 Total Fines	11,281	58,971	58,971	11,281
226 Total Parking Garage	718,223	7,575	1,028	724,770
230 Total Grant	220,595	683	-	221,278
245 Total Rainy Day	8,345,256	27,296	189	8,372,363
270 Total Shared System	435,889	12,537	5,446	442,980
276 Total Cares Grant Fund	-	-	-	-
321 Total BIRF 2	3,687,503	130	-	3,687,632
471 Total Library Improvement Reserve Fund	2,947,629	10,045	-	2,957,674
472 Total Construction	-	-	-	-
479 Total 2018A Bond - AHS/ILS/Fac Improvmts	44,304	-	5,138	39,166
480 Total 2018 BBond - West Perry Branch	-	-	-	-
481 Total 2019 Bond - LAW WAY Renovation	-	-	-	-
482 Total 2020 Bond - Fac Renov Equip Acq	610,089	-	1,109	608,980
483 Total 2021A Bond Glendale BR	672,663	2,124	-	674,787
484 Total 2021B Bond FT Harrison BR	1,046,939	3,289	-	1,050,228
485 Total 2021C Bond Energy Cons	2,465,975	7,523	532	2,472,966
486 Total 2021c Bond Energy Cons LT MT	2,547,365	7,371	227,042	2,327,695
487 Total 2023A Bond Curve Renovation	3,345,866	9,066	267,043	3,087,889
488 Total 2023B Bond Nora & FAC Proj	1,523,487	4,633	9,096	1,519,023
489 Total 2023C Bond Pike Renov	1,855,192	5,488	84,299	1,776,381
490 Total 2024 Bond	6,374,156	19,450	-	6,393,606
701 Total Self-Insurance Fund	1,330,929	375,500	284,253	1,422,176
800 Total Gift	2,300,989	36,841	136,504	2,201,326
806 Total Payroll Liabilities	35,547	182,095	124,628	93,014
812 Total Foundation Agency Fund	2,691	887	3	3,576
813 Total Staff Association Agency Fund	31	-	-	31
814 Total Sales Tax Agency Fund	1,914	1,041	1,925	1,030
815 Total PLAC Card Revenue Agency Fund	11,342	2,380	-	13,722
99 Total CAFR GOVERNMENT - WIDE	-	-	-	-
Grand Total	85,838,196	1,855,751	6,743,961	80,949,987

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

Chase Savings Account

	Balance August 31, 2025	Interest Earned August 31, 2025
Operating Fund	\$ 7,782,245	\$ 24,747
Grant Fund	\$ 193,395	\$ -
Parking Garage	\$ 454,919	\$ 1,444
Bond & Interest Redemption Fd 2	\$ 13,386	\$ -
Rainy Day Fund	\$ 449,937	\$ 1,428
Gift Fund	\$ 21,669	\$ 683
2021A Bond (Glendale)	\$ 539,324	\$ 1,712
2021B Bond (Fort Harrison)	\$ 708,803	\$ 2,250
Total Chase Savings Account	\$ 10,163,678	\$ 32,265

The average savings account rate for August was 3.75%

Fifth Third Bank Investment Account

	Balance August 31, 2025	Interest Earned August 31, 2025
Library Improvement Reserve Fd	\$ 2,480,239	\$ 8,592
Rainy Day Fund	\$ 3,848,881	\$ 13,334
Total Fifth Third Bank	\$ 6,329,119	\$ 21,926

The average 5/3 investment account rate for August was 4.16%

Hoosier Fund Account Income

	Balance August 31, 2025	Interest Earned August 31, 2025
Operating Fund	\$ 10,206,816	\$ 38,168
Rainy Day Fund	\$ 208,489	\$ 776
Bond & Interest Redemption Fd 2	\$ 44,813	\$ -
Total Hoosier Fund Account	\$ 10,460,118	\$ 38,944

The average Hoosier Fund account rate for August was 4.40%

TrustIndiana

	Balance August 31, 2025	Interest Earned August 31, 2025
Operating Fund	\$ 7,952,879	\$ 31,058
Bond & Interest Redemption Fd 2	\$ 541,148	\$ -
Total TrustIndiana Account	\$ 8,494,028	\$ 31,058

The average Trust Indiana account rate for August was 4.31%

U. S. Bank

	Balance August 31, 2025	Interest Earned August 31, 2025
Operating Fund	\$ 5,384,698	\$ 7,640
Total U. S. Bank	\$ 5,384,698	\$ 7,640

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

Chase Gift Fund Account Interest

	YTD Interest August 31, 2025	Interest Earned August 31, 2025
Gift Fund	\$ 56,625	\$ 7,691
Total Chase Gift Fund Account Interest	\$ 56,625	\$ 7,691

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

Chase Sweep Account Interest

	YTD Interest August 31, 2025	Interest Earned August 31, 2025
Operating Fund	\$ 327,040	\$ 58,107
Parking Garage	\$ 5,563	\$ 814
Rainy Day Fund	\$ 77,389	\$ 11,758
LIRF Fund	\$ 9,554	\$ 1,452
Bond & Interest Redemption Fd 2	\$ 2,277	\$ 130
2021A Bond (Glendale)	\$ 4,785	\$ 412
2021B Bond (Fort Harrison)	\$ 6,894	\$ 1,039
2021C Bond (Multiple Projects)	\$ 60,816	\$ 7,523
2022 Bond (Multiple Projects)	\$ 57,239	\$ 7,371
2023A Bond (Curve & Others)	\$ 91,038	\$ 9,066
2023B Bond (Nora & Others)	\$ 33,631	\$ 4,633
2023C Bond (Pike & Others)	\$ 48,010	\$ 5,488
2024 Bond (Multiple Projects)	\$ 127,947	\$ 19,450
Total Chase Sweep Account Interest	\$ 852,184	\$ 127,243

The average Chase Sweep account rate for August was 3.81%

Previous Month's Chase Savings Account Activity

	Balance July 31, 2025	Interest Earned July 31, 2025
Operating Fund	\$ 7,757,498	\$ 24,669
Grant Fund	\$ 193,395	\$ -
Parking Garage	\$ 453,475	\$ 1,440
Bond & Interest Redemption Fd 2	\$ 13,386	\$ -
Rainy Day Fund	\$ 448,509	\$ 1,424
Gift Fund	\$ 20,987	\$ 681
2021A Bond (Glendale)	\$ 537,611	\$ 1,707
2021B Bond (Fort Harrison)	\$ 706,553	\$ 2,243
Total Chase Savings Account	\$ 10,131,413	\$ 32,162

The average savings account rate for July was 3.75%

Previous Month's Fifth Third Bank Investment Account

	Balance July 31, 2025	Interest Earned July 31, 2025
Library Improvement Reserve Fd	\$ 2,471,647	\$ 8,770
Rainy Day Fund	\$ 3,835,547	\$ 13,609
Total Fifth Third Bank	\$ 6,307,194	\$ 22,379

The average 5/3 investment account rate for July was 4.27%

Previous Month's Hoosier Fund Account Income

	Balance July 31, 2025	Interest Earned July 31, 2025
Operating Fund	\$ 10,168,648	\$ 38,028
Rainy Day Fund	\$ 207,713	\$ 771
Bond & Interest Redemption Fd 2	\$ 44,813	\$ -
Total Hoosier Fund Account	\$ 10,421,175	\$ 38,799

The average Hoosier Fund account rate for July was 4.40%

Previous Month's TrustIndiana

	Balance July 31, 2025	Interest Earned July 31, 2025
Operating Fund	\$ 7,921,822	\$ 30,802
Bond & Interest Redemption Fd 2	\$ 541,148	\$ -
Total TrustIndiana Account	\$ 8,462,970	\$ 30,802

The average Trust Indiana account rate for July was 4.29%

Previous Month's U.S. Bank

	Balance July 31, 2025	Interest Earned July 31, 2025
Operating Fund	\$ 5,377,058	\$ 7,383
Total U. S. Bank	\$ 5,377,058	\$ 7,383

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

Previous Month's Chase Gift Fund Interest

	YTD Interest July 31, 2025	Interest Earned July 31, 2025
Gift Fund	\$ 48,934	\$ 7,970
Total Chase Gift Fund Account Interest	\$ 48,934	\$ 7,970

The average Chase Gift Fund Account Interest account rate for July was 3.81%

Previous Month's Chase Sweep Account Interest

	YTD Interest July 31, 2025	Interest Earned July 31, 2025
Operating Fund	\$ 268,933	\$ 66,543
Parking Garage	\$ 4,749	\$ 776
Rainy Day Fund	\$ 65,631	\$ 11,199
LIRF Fund	\$ 8,102	\$ 1,383
Bond & Interest Redemption Fd 2	\$ 2,147	\$ 129
2021A Bond (Glendale)	\$ 4,373	\$ 435
2021B Bond (Fort Harrison)	\$ 5,855	\$ 989
2021C Bond (Multiple Projects)	\$ 53,293	\$ 7,311
2022 Bond (Multiple Projects)	\$ 49,868	\$ 7,496
2023A Bond (Curve & Others)	\$ 81,972	\$ 9,569
2023B Bond (Nora & Others)	\$ 28,998	\$ 4,427
2023C Bond (Pike & Others)	\$ 42,523	\$ 5,460
2024 Bond (Multiple Projects)	\$ 108,498	\$ 18,522
Total Chase Sweep Account Interest	\$ 724,941	\$ 134,240

The average Chase Sweep account rate for July was 3.61%

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

	ORIGINAL BUDGET	REVISED BUDG.	MTD	YTD	P.O.	AVAILABLE BUDG.
REVENUES						
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	-	-	130	2,277	-	(2,277)
Miscellaneous Total	-	-	130	2,277	-	(2,277)
REVENUES Total	20,018,862	20,018,862	130	10,990,600	-	9,028,262
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 August 31, 2025

	Original Budget	Revised Budget	MTD	YTD	P.O.	Available Budget
REVENUE						
MISCELLANEOUS						
361000 INTEREST INCOME	-	-	27,296	202,937	-	(202,937)
MISCELLANEOUS Total	-	-	27,296	202,937	-	(202,937)
OTHER FINANCING SRCS						
399000 REIMBURSEMENT FOR SERVICES	-	-	-	-	-	-
OTHER FINANCING SRCS Total	-	-	-	-	-	-
REVENUE Total	-	-	27,296	202,937	-	(202,937)
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			189	3,078		(3,078)
OTHER SERVICES AND CHARGES TOTAL	500,000	500,000	189	3,078	-	496,922
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	189	3,078	-	996,922

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

	Original Budget	Revised Budget	MTD	YTD	P.O.	Available Budget
REVENUE						
MISCELLANEOUS						
361000 INTEREST INCOME	-	-	10,045	79,427	-	(79,427)
MISCELLANEOUS Total	-	-	10,045	79,427	-	(79,427)
REVENUE Total	-	-	10,045	79,427	-	(79,427)
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 August 31, 2025

		MTD	YTD
REVENUE			
	M		
332205 EMERGENCY CONNECTIVITY FUND		-	-
334700 GRANTS - LSTA		-	-
334720 GRANTS - STATE		-	2,409
334752 GRANTS - IMLS FEDERAL FUNDED		-	-
360000 MISCELLANEOUS REVENUE		-	-
360001 REVENUE ADJUSTMENT		-	-
361000 INTEREST INCOME		8,373	61,919
367000 FOUNDATION CONTRIBUTION		29,150	1,005,174
367002 FOUNDATIONS - DESIGNATED GIFTS		-	-
367004 OTHER GRANTS		-	-
396000 REFUNDS		-	-
399000 REIMBURSEMENT FOR SERVICES		-	-
M		37,523	1,069,501
REVENUE Total		136,513	1,069,501
EXPENSE			
00005000 - OPEN FOR ADJUSTMENTS		-	-
00015007 - CBLC CENTER FOR BLACK LIT & CULTURE		-	-
00025001 - COLLEGE UNRESTRICTED GIFT		-	354
00035001 - GLENDALE UNRESTRICTED GIFT		411	1,770
00045001 - IRVINGTON UNRESTRICTED GIFT		-	1,690
00055001 - BRIGHTWOOD UNRESTRICTED GIFT		113	652
00065001 - DECATUR UNRESTRICTED GIFT		-	188
00075001 - EAGLE UNRESTRICTED GIFT		33	246
00085001 - E. 38TH STREET UNRESTRICTED GIFT		-	100
00095001 - E. WASHINGTON UNRESTRICTED GIFT		-	-
00125001 - HAUGHVILLE UNRESTRICTED GIFT		-	-
00135001 - LAWRENCE UNRESTRICTED GIFTS		242	3,155
00145001 - NORA UNRESTRICTED GIFTS		254	4,676
00155001 - PIKE UNRESTRICTED GIFTS		1,147	3,587
00165001 - GARFIELD PARK UNRESTRICTED GIFTS		-	340
00175001 - SOUTHPORT UNRESTRICTED GIFTS		-	974
00185001 - SPADES PRK UNRESTRICTED GIFTS		-	535
00195001 - WAYNE UNRESTRICTED GIFTS		-	961
00205001 - W. INDIANAPOLIS UNRESTRICTED GIFTS		-	204
00215001 - FRANKLIN RD UNRESTRICTED GIFTS		247	2,465
00235001 - FORT BEN HARRISON UNRESTRICTED GIFTS		15	329
00245001 -INFOZONE UNRESTRICTED GIFTS		-	592
00255001 - OUTREACH UNRESTRICTED GIFT FUND		-	-
00275001 - MICHIGAN RD UNRESTRICTED GIFTS		-	498

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

	MTD	YTD
00285001 - BEECH GROVE UNRESTRICTED GIFTS	-	-
00295001 - W. PERRY UNRESTRICTED GIFTS	-	171
00405001 - CEO UNRESTRICTED GIFTS	407	9,511
00405010 - DIGITAL ENCYCLOPEDIA OF INDPLS DEOI	1,904	10,411
00425002 - LIBRARY MATERIALS MEMORIAL FUND	-	-
00425003 - LIBRARY MATERIALS ESTATE GIFTS	-	(139,426)
00425004 - LIBRARY MATERIALS COLLECTIONS	1,358	180,476
23255043 - SRP SUMMER GROUP BOOK COLLECTION	-	60
23455067 - BUILDING DIGITAL LITERACY	-	4,800
23475010 - IPS RACIAL EQUITY INSTITUTE TRAININ	-	-
24005013 - SUMMER READING PROGRAM	-	-
24005015 - FALL FEST SLAMMIN RHYMES CHALLENGE	-	110
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	-	469
24165011 - DIA DE LOS MUERTOS CELEBRATION	-	490
24185010 - YOUTH ART CLUB	-	113
24205012 - CHAIR YOGA WIN	-	-
24225018 - TEEN AFTERNOONS AT WARREN	-	87
24245011 - GROWING GLOBAL CITIZENS	-	-
24245013 - POCKET PARK STORYWALK	-	1,466
24255015 - BUNNY BAG PROGRAM BOOKS & SUPPLIES	-	188
24255017 - LIBRARY EXPRESS PATRON DELIVERY BAG	-	-
24255043 - SRP SUMMER GROUP BOOK COLLECTION	-	974
24285011 - YOUNG SCIENTISTS (BEECH GROVE)	-	-
24295012 - STEAM TEAM FOR HOMESCHOOL	-	808
24295013 - EVERYDAY ARTIST	-	13
24415014 - MCFADDEN LECTURE 2024	-	-
24425012 - MARION CTY INTERNET LIBRARY 2425	37,306	38,365
24425022 - BOOK CLUB KITS	-	45
24455028 - TEEN COMMUNITY BOOK CLUB	-	4,815
24455042 - CONVERSATION CIRCLES	-	225
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	231	4,975
24455059 - DIGITAL CREATIVITY	-	1,253
24455061 - WORLD LANUAGE COMPUTER CLASSES	-	-

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

	MTD	YTD
24455063 - CONCERT SERIES	-	1,180
24455064 - HEALTHY BODY HEALTHY MIND	-	-
24455068 - ADULT BOOK DISCUSSION	-	254
24455069 - ONE STATE ONE STORY	-	48
24455071 - ASRP COFFEE BREWING	-	-
24455072 - WRITING WORKSHOPS FOR ADULTS	-	-
24465012 - MARKETING	-	4,641
24475012 - PLA CONFERENCE	-	-
24475013 - LILLIAN CHILDRESS HALL SCHOLORSHIP	-	1,500
25005013 - SUMMER READING PROGRAM 2025	2,324	188,273
25005016 - WELLNESS PROGRAMS	-	6,042
25005029 - INDYPL SEED LIBRARY	-	4,036
25005036 - PRESCHOOL PACKAGED PROGRAMS	-	19,150
25015011 - NONPROFIT WORKSHOPS	-	2,310
25015014 - CENTRAL EXHIBITS	-	311
25015017 - DRAG STORYTIME	600	1,667
25015021 - CBLC 8TH ANNUAL JUNETEENTH BOOKFEST	-	8,000
25015033 - CBLC UMBRELLA CAP	-	1,410
25085012 - E38 ZINE COLLECTION	-	161
25085013 - E38 CAREER CENTER	-	2,274
25255015 - BUNNY BAG PROGRAM BOOKS AND SUPPLIE	26	12,325
25405010 - DISABILITY AWARENESS	-	4,600
25415014 - MCFADDEN LECTURE	-	49,782
25425014 - GENERAL DIGITIZATION	-	615
25425017 - ARTS INSIGHT IND DIGITIZATION PROJ	2,050	8,152
25425025 - EXPANDING OUR STORY COMMUNITY & BEL	400	8,300
25435011 - TANGRAM GRANT FOR DISABILITIES PRJC	-	945
25455010 - MEET THE ARTIST 2025	-	48,505
25455011 - HOMESCHOOL FOR THE LIBRARY	-	2,387
25455013 - TEEN PACKAGED PROGRAMS	-	6,300
25455015 - WORLD LANGUAGE BOOK CLUB	-	1,000
25455022 - CAREGIVER SUPPORT	349	2,670
25455024 - SHE EVENT 2025 ELEVATE AND CELEBRAT	-	694
25455035 - YA AUTHOR VISITS	-	8,441
	-	1,344
25455039 - MEET YOUR NEIGHBOR		
25455041 - ART PROGRAM	388	5,038
25455042 - CONVERSATION CIRCLES	900	6,085
25455045 - PATHWAY TO LITERACY	-	4,560
25455052 - ADULT SUMMER READING PROGRAM	945	29,830
25455055 - DIA DEL NINO (REACH OUT AND READ)	-	12,500
25455056 - BILINGUAL STORYTIME	-	4,300
25455067 - BUILDING DIGITAL LITERACY	-	2,850

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

	MTD	YTD
25455073 - A GARDEN PROGRAM	200	3,610
25455074 - WORLD CULTURE CELEBRATIONS	-	5,000
25465012 - MARKETING 2025	-	28,680
25465013 - SUMMER READING PRGM MARKETING	-	18,765
EXPENSE Total	136,504	757,196

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

	Original Budget	Revised Budget	MTD	YTD	P.O.	Available Budget
REVENUE						
CHARGES FOR SERVICES						
347610 PARKING REVENUE	135,000	135,000	3,834	73,755	-	61,245
347611 EVENTS PARKING	12,000	12,000	1,450	8,725	-	3,275
CHARGES FOR SERVICES Total	147,000	147,000	5,284	82,480	-	64,520
MISCELLANEOUS						
360000 MISCELLANEOUS REVENUE	500	500	-	-	-	500
360001 REVENUE ADJUSTMENT	-	-	33	320	-	(320)
361000 INTEREST INCOME	26,000	26,000	2,258	16,762	-	9,238
MISCELLANEOUS Total	26,500	26,500	2,291	17,082	-	9,418
REVENUE Total	173,500	173,500	7,575	99,562	-	73,938
EXPENSE						
SUPPLIES						
421200 PRINTER SUPPLIES	2,000	2,000		48	-	1,952
421500 OFFICE SUPPLIES - FAC/PURCH	2,200	2,200		1,218	685	296
422600 UNIFORMS	200	200	-	-	-	200
422310 CLEANING & SANITATION	500	500	-	26	-	474
SUPPLIES Total	4,900	4,900	-	1,292	685	2,923
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	-	7,000	-	5,000
432200 POSTAGE	100	100	-	-	-	100
432400 DATA COMMUNICATIONS	3,000	3,000	30	1,569	-	1,431
434201 EXCESS LIABILITY	5,400	5,400	-	3,507	-	1,893
436100 REP & MAINT-STRUCTURE	7,100	7,100	-	7,100	-	-
436110 CLEANING SERVICES	15,900	15,900	-	14,640	-	1,260
436200 REP & MAINT-EQUIPMENT	4,000	4,000	-	1,005	-	2,995
436201 REP & MAINT-HEATING & AIR	30,000	31,500	-	750	750	30,000
439904 BANK FEES/CREDIT CARD FEES	9,000	9,000	999	6,444	-	2,556
439905 OTHER CONTRACTUAL SERVICES	66,700	68,860	-	37,415	2,160	29,285
OTHER SERVICES AND CHARGES TOTAL	165,950	172,525	1,028	79,429	5,825	87,271
CAPITAL						
445300 CAPITAL - EQUIPMENT	5,000	5,000	-	-	-	5,000
CAPITAL Total		5,000	-	-	-	5,000
EXPENSE Total	170,850	182,425	1,028	80,721	6,510	95,194

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

	Original Budget	Revised Budget	MTD	YTD	P.O.	Available Budget
REVENUE						
CHARGES FOR SERVICES						
347640 SHARED SYSTEM REVENUE	-	-	12,537	82,192	-	(82,192)
CHARGES FOR SERVICES Total	-	-	12,537	82,192	-	(82,192)
REVENUE Total	-	-	12,537	82,192	-	(82,192)
EXPENSE						
PERSONAL SERVICES						
411000 SALARIES APPOINTED STAFF	125,703	125,703	4,970	53,388		72,315
413100 FICA AND MEDICARE	9,617	9,617	380	3,817		5,800
413300 PERF/INPRS	10,919	10,919	96	1,549		9,370
PERSONAL SERVICES Total	146,239	146,239	5,446	58,754	-	87,485
SUPPLIES						
421600 LIBRARY SUPPLIES	5,000	9,981		3,397	629	5,955
SUPPLIES Total	5,000	9,981	-	3,397	629	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
EXPENSE Total	215,815	220,427	5,446	65,681	1,030	153,716

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

Construction Fund Cash Balances - Does Not Include Retainage Withheld

Fund 479 - Restricted - Multiple Projects	39,165.83
Fund 482 - Restricted - Multiple Projects 2	608,980.02
Fund 483 - Restricted - Glendale Project	674,788.48
Fund 484 - Restricted - Fort Harrison Project	1,050,227.30
Fund 485 - Restricted - Multiple Projects 3	2,472,966.52
Fund 486 - Restricted - Multiple Projects 4	2,284,690.29
Fund 487 - Restricted - Curve & Other Projects	2,791,136.52
Fund 488 - Restricted - Nora Reno & Other Projects	1,519,023.32
Fund 489 - Restricted - Pike Reno & Other Projects	1,776,382.04
Fund 490 - Restricted - Multiple Projects 5	6,393,605.50
Total Construction Fund Cash Balances	<u>19,610,965.82</u>

Summary of Classifications

Total Restricted	19,610,965.82
Total Assigned	0.00
Total of All Classifications	<u>19,610,965.82</u>

Summary of Project Activity

<u>PROJECT</u>	<u>* ADJUSTED ORIGINAL BUDGET</u>	<u>CURRENT MONTH</u>	<u>CURRENT YEAR</u>	<u>PROJECT TO DATE</u>	<u>OPEN POs</u>	<u>UNEXPENDED</u>
* Fund 479 - Restricted - Multiple Projects	5,000,000.00	5,138.42	169,325.42	4,960,834.17	9,525.00	29,640.83
* Fund 482 - Restricted - Multiple Projects 2	5,349,512.62	1,108.66	481,992.97	4,740,532.60	131,695.37	477,284.65
Fund 483 - Restricted - Glendale Project	15,800,682.98	0.00	99,007.98	15,125,894.50	0.00	674,788.48
Fund 484 - Restricted - Fort Harrison Project	14,524,697.78	0.00	18,502.00	13,474,470.48	3,005.57	1,047,221.73
Fund 485 - Restricted - Multiple Projects 3	5,777,827.79	532.14	1,318,295.17	3,304,861.27	155,114.87	2,317,851.65
Fund 486 - Restricted - Multiple Projects 4	5,766,095.04	245,895.81	824,974.51	3,481,404.75	115,565.59	2,169,124.70
Fund 487 - Restricted - Curve & Other Projects	6,407,502.49	294,933.09	3,083,131.96	3,616,365.97	2,134,520.54	656,615.98
Fund 488 - Restricted - Nora Reno & Other Projects	6,286,987.05	9,096.36	480,575.91	4,767,963.73	50,640.40	1,468,382.92
Fund 489 - Restricted - Pike Reno & Other Projects	6,337,571.56	84,298.75	1,678,449.98	4,561,189.52	676,394.53	1,099,987.51
Fund 490 - Restricted - Multiple Projects 5	6,528,504.77	0.00	0.00	134,899.27	0.00	6,393,605.50
Total Expenditures	<u>77,779,382.08</u>	<u>641,003.23</u>	<u>8,154,255.90</u>	<u>58,168,416.26</u>	<u>3,276,461.87</u>	<u>16,334,503.95</u>

	<u>ADJUSTED ORIGINAL BUDGET</u>	<u>CURRENT MONTH</u>	<u>CURRENT YEAR</u>	<u>PROJECT TO DATE</u>	<u>BUDGET BALANCE</u>
** Appropriated Interest Earnings - Fund 483	303,140.95	2,124.18	18,061.17	303,140.95	0.00
*** Appropriated Interest Earnings - Fund 484	227,191.08	3,288.74	24,341.91	227,191.08	0.00
Appropriated Interest Earnings - Fund 485	203,711.34	7,523.29	60,816.05	203,711.34	0.00
Appropriated Interest Earnings - Fund 486	192,638.44	7,370.88	57,238.97	192,638.44	0.00
Appropriated Interest Earnings - Fund 487	304,210.63	9,066.23	91,038.14	304,210.63	0.00
Appropriated Interest Earnings - Fund 488	183,695.19	4,633.26	33,630.81	183,695.19	0.00
Appropriated Interest Earnings - Fund 489	234,279.70	5,487.65	48,010.48	234,279.70	0.00
Appropriated Interest Earnings - Fund 490	183,021.79	19,449.65	127,947.24	183,021.79	0.00

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

** Total interest went \$243,140.95 above estimated \$60,000.00 so added it to budget.

*** Total interest went \$167,191.08 above estimated \$60,000.00 so added it to budget.



Board Action Request

6b

To: IMCPL Board

Meeting Date: September 22, 2025

From: Finance Committee

**Approved by the
Library Board:**

Effective Date: September 22, 2025

Subject: Indianapolis Public Library's Cybersecurity Pilot Three-Year Program for Hardware and Software funded by Federal Communications Commission (FCC or Commission) – Resolution 37- 2025

Recommendation: Authorize the approval of Advanced Firewall Resolution 37- 2025

Background: The Library has been awarded funding from the Federal Communications Commission (FCC) to launch a three-year cybersecurity pilot program. This critical investment will enable us to procure and implement cutting-edge cybersecurity technologies, including Advanced Firewall software and Extended Detection and Response (XDR) systems.

In an era where cyber threats are increasingly sophisticated and persistent, this initiative represents a significant step forward in fortifying our digital infrastructure through the integration of these advanced cybersecurity tools.

This pilot program not only strengthens our ability to safeguard sensitive data and critical systems, but also reinforces our commitment to innovation, resilience, and public trust. We are deeply grateful to the FCC for their support and vision in advancing cybersecurity readiness across the nation.

To facilitate the purchase of Advanced Firewall software, IndyPL issued a Statement of Work ("SOW-013") on May 12th, 2025, and gave prospective bidders until 8 A.M. EDT on July 7, 2025, to submit a sealed bid. IndyPL received a total of (1) one unique bid from vendor Logicalis, Inc.

CYBERSECURITY CONTRACT FOR ADVANCE FIREWALL FOR \$78,089.

- Advanced DNS Security extends security by inspecting the DNS record itself for markers of sophisticated threats such as misconfigurations, zone dangling, and hijacked domains using AI-powered algorithms and vast threat intelligence from the Advanced DNS Security cloud service
- This cost covers the Advanced Firewall software for three years.
- This cost also includes training and certain technical support direct from the vendor.

Strategic/Fiscal Impact:

The total cost for Advanced Firewall is \$78,089 for three years.

*It is anticipated that USAC will reimburse IndyPL of **90%** the eligible cost, as long as we are in compliance with their guidelines. In order for the Cybersecurity Pilot Program to be eligible for USAC funds, IndyPL must have approved contracts in place by September 2025.*



Board Action Request

6b

**INDIANAPOLIS-MARION COUNTY PUBLIC LIBRARY RESOLUTION 37- 2025
APPROVAL OF ADVANCED FIREWALL
September 22, 2025**

WHEREAS, the Indianapolis-Marion County Public Library ("IndyPL") seeks advanced firewall protection to prevent and neutralize threats at the network perimeter through intelligent firewall software.

WHEREAS, IndyPL received one (1) unique bid from vendor Logicalis, Inc. to purchase Advanced Firewall software to protect and safeguard our critical systems and sensitive data.

WHEREAS, it is the recommendation of IndyPL IT staff to award the quote for the Advanced Firewall software to Logicalis, Inc.

IT IS THEREFORE RESOLVED that the Board of Trustees approves the purchase of Advanced Firewall software from Logicalis, Inc., and authorizes the IndyPL Chief Executive Officer to proceed with completing all necessary purchasing documents with Logicalis, Inc. for a total cost not to exceed \$78,089 for the period October 1, 2025, to September 30, 2028, and upon such other terms as the Chief Executive Officer deems necessary or advisable (based on the recommendations of IndyPL legal counsel), and any such agreement execution and delivery effected, be, and hereby is, confirmed and approved.

**INDIANAPOLIS-MARION COUNTY PUBLIC LIBRARY RESOLUTION 37- 2025
APPROVAL OF ADVANCED FIREWALL**

AYE

NAY

Adopted this 22nd day of September 2025

ATTEST: _____
Secretary of the Board



Board Action Request

6C

To: IMCPL Board

Meeting Date: September 22, 2025

From: Finance Committee

**Approved by the
Library Board:**

Effective Date: September 22, 2025

Subject: Indianapolis Public Library's Cybersecurity Pilot Three-Year Program for Hardware and Software funded by Federal Communications Commission (FCC or Commission) – Resolution 38- 2025

Recommendation: Authorize the approval of X-Detection and Response (XDR) Resolution 38- 2025

Background: The Library has been awarded funding from the Federal Communications Commission (FCC) to launch a three-year cybersecurity pilot program. This critical investment will enable us to procure and implement cutting-edge technologies, including Advanced Firewall software and Extended Detection and Response (XDR) systems.

In an era where cyber threats are increasingly sophisticated and persistent, this initiative represents a significant step forward in fortifying our digital infrastructure through the integration of these advanced cybersecurity tools.

This pilot program not only strengthens our ability to safeguard sensitive data and critical systems, but also reinforces our commitment to innovation, resilience, and public trust. We are deeply grateful to the FCC for their support and vision in advancing cybersecurity readiness across the nation.

To facilitate the purchase of an XDR system, IndyPL issued a Statement of Work ("SOW-014") on May 12th, 2025, and gave prospective bidders until 8 A.M. EDT on July 7, 2025, to submit a sealed bid. IndyPL received a total of (7) seven unique bids. The proposal of CDW Government, LLC for the Darktrace XDR system was selected. The Darktrace system software and service is designed to protect dynamic systems and workers across the organization with an investigative AI technology enabling the interruption of emerging threats in the organizations network at machine speeds, giving security teams time to catch up before critical data can be lost or encrypted. The Darktrace AI investigative technology autonomously triages, interprets, and reports on a full scope of security incidents targeting the organization's workforce.

CYBERSECURITY CONTRACT FOR X-DETECTION AND RESPONSE (XDR) FOR \$336,000.

- o Delivers a proactive approach to cyber resilience in a single platform, providing preemptive visibility into security posture, real-time detection, and autonomous response to known and unknown threats.

- This cost covers the XDR system for three years
- This cost also includes training and certain technical support direct from the vendor

Strategic/Fiscal Impact:

The total cost for X-Detection and Response (XDR) is \$112,000 for three years.

*It is anticipated that USAC will reimburse IndyPL of **90%** the eligible cost, as long as we are in compliance with their guidelines. In order for the Cybersecurity Pilot Program to be eligible for USAC funds, IndyPL must have approved contracts in place by September 2025.*



Board Action Request

6c

INDIANAPOLIS-MARION COUNTY PUBLIC LIBRARY RESOLUTION 38- 2025
APPROVAL OF X-DETECTION AND RESPONSE
September 22, 2025

WHEREAS, the Indianapolis-Marion County Public Library ("IndyPL") seeks an X-Detection and Response (XDR) system to gain holistic visibility and coordinated defense across our entire digital ecosystem, enabling proactive threat hunting and incident response.

WHEREAS, IndyPL received competitive bids from seven (7) vendors to purchase an XDR system and service to protect and safeguard our critical systems and sensitive data.

WHEREAS, it is the recommendation of IndyPL IT staff to award the quote for the X-Detection and Response (XDR) system to CDW Government LLC ("CDW-G") for the Darktrace XDR service.

IT IS THEREFORE RESOLVED that the Board of Trustees approves the purchase from CDW-G of the Darktrace XDR system and service for \$336,000, and authorizes the IndyPL Chief Executive Officer to proceed with completing all necessary purchasing documents and service agreements with CDW-G and Darktrace Holdings Limited for an annual cost per year not to exceed \$112,000 for the period September 30, 2025, to September 29, 2028, and upon such other terms as the Chief Executive Officer deems necessary or advisable (based on the recommendations of IndyPL legal counsel), and any such agreement execution and delivery effected, be, and hereby is, confirmed and approved.

**INDIANAPOLIS-MARION COUNTY PUBLIC LIBRARY RESOLUTION 38- 2025
APPROVAL OF X-DETECTION AND RESPONSE**

AYE

NAY

Adopted this 22nd day of September 2025

ATTEST: _____
Secretary of the Board



Board Action Request

7a

To: IndyPL Board

Meeting Date: 09/22/2025

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

**Approved by the
Library Board:**

Effective Date: 01/02/2026

Subject: Resolution 39 - 2025 – Approval of Proposed Public Services Policy Updates

Recommendation: Approval of Resolution 39 - 2025 updating various policies related to Public Services

Background: The Chief Public Services Officer has worked to revise and update the policies that guide the work of the Public Services Department. This has included researching examples of effective behavior policies from other urban public library systems and seeking feedback from IndyPL staff.

The committee generated a number of changes to current policies. These changes were regularly discussed with the DPHR Committee and feedback from that Committee has been incorporated into the proposed policies.

The proposed new and revised policies attached to the resolution align IndyPL more closely with current public library best practices and create an environment that is more conducive to the mission and business of a public library.

Strategic/Fiscal Impact: Accounted for in the 2025 budget.



Board Resolution

7a

INDIANAPOLIS MARION COUNTY PUBLIC LIBRARY RESOLUTION 39-2025

REVIEW AND UPDATE OF LIBRARY POLICIES RELATED TO PUBLIC SERVICES

September 22, 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 Public Services Officer has completed its review of several policies and is proposing policy updates in the form identified and described in the attachment to this Resolution (“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.

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 39 - 2025
(Continued)**

**REVIEW AND UPDATE OF LIBRARY
POLICIES RELATED TO PUBLIC SERVICES**

September 22, 2025

AYE

NAY

ATTEST: _____
Secretary of the Board

Proposed Public Services Policy Updates

John Helling, Chief Public Services Officer

Summary

Below are policy proposals that have been developed using feedback from staff and patrons. Some have been developed by specialized committees of library staff, such as Youth Services staff. This document articulates whether the proposals below are new policies or edits to existing policies. Any new policy language is presented in red, underlined text. For proposed edits to existing policies, deletions are presented in ~~red~~, ~~underlined, strikethrough~~ text.

400.2 – Tables of information in the Library (edit to “Non-Library Use of Facilities policy)

Library.space.may.be.available.for.non_Library.purposes?to.the.extent.the.activity.
does.not.impede.Library.services;Fees.may.be.charged.for.the.use.of.Library.space.
for.non_Library.purposes; This.may.include.tables.of.information.staffed.by.
community.groups.or.other.organizations;

407.2 – Food in the Library (edit to Problem Behaviors policy)

Eating.or.drinking.uncovered.beverages.at.library.computers;..In.areas.where.food.
and.drink.are.permitted?it.may.not.unreasonably.disturb.the.operations.of.the.
Library.(for.example?by.creating.a.large.mess.or.creating.a.pervasive.odor);

407.8 – Animals in Library (new policy in Behavior Policy section)

Under.no.circumstances.may.Library.patrons.bring.their.or.anyone.else's.animal.to.
Library.premises.or.to.a.Library.event.except.if.the.animal.qualifies.as.a.service.
animal.of.the.patron.pursuant.to.applicable.state.and.federal.laws;Animals.that.are.
part.of.library.programs.are.permitted;

408.5 – Youth on Library Premises (edit to existing policy)

The Library encourages and welcomes Youth of all ages to use its facilities and services and to participate in its programs and activities; However, responsibility for the safety and behavior of Youth while at the Library rests solely with the parent, guardian or authorized caregiver and not with Library Staff or Volunteers; The following policies apply with respect to Youth on Library premises;

/ Library Staff and Volunteers are not responsible for monitoring or supervising the safety and behavior of Youth on Library premises;

/ The parent or guardian of Youth on Library premises is solely responsible for ensuring the Youth is appropriately supervised and for the safety and behavior of the Youth; A Youth is »appropriately supervised« if the parent, guardian, or caregiver is in the Library with the Youth and is able to monitor their behavior and meet their needs; In the event that a Youth is not appropriately supervised and is also in violation of other library policy, staff may require the parent, guardian, or caregiver to visit the library with the Youth;

/ If a Youth's behavior becomes disruptive to the operations of the Library, to other patrons or to Library staff, appropriate action in accordance with the Library's policies and practices will be taken;

/ If an unattended Youth remains on Library premises for longer than 70 minutes after the Library closes, Library staff will attempt to contact a caregiver to come pick up the child; If staff cannot reach a caregiver, they will contact police about the presence of the Youth on Library premises;

408.8 – Addressing large, unexpected groups of patrons (new policy in Youth Protection Policy section)

The Library's programs and services are generally designed to be accessed by individual patrons or small groups such as families; Large groups such as child or adult care organizations, summer camps, and classrooms should arrange their visits with Library staff in advance so that staff can appropriately meet their needs; Large groups who make unscheduled visits to the Library may not be able to access Library programs and services if there is a lack of space; Youth who visit as part of a

~~large group are expected to be supervised by a caregiver in the same way as Youth who are visiting as individuals or families;~~

513.1 – Law Enforcement Requests (edit to existing policy)

~~Appropriate documentation is required from law enforcement departments or government agencies regarding the release of cardholder or circulation record information; However, when a crime or security issue has occurred on Library premises and law enforcement has been summoned by the Library, the Library reserves the right to release to law enforcement Library records that can be used to identify a Library patron to the extent necessary to assist law enforcement in its investigation of the crime or situation and to apprehend any perpetrator;~~

521.2 – Points of View Policy (deletion)

~~Programs will strive to represent multiple points of view when program content is controversial; Programs offered on public issues must demonstrate that all aspects of the issue are presented in a balanced manner;~~

527 – Social Work Policy (new section)

~~The Social Work Department serves to provide patrons with information and referral to community resources; The Social Work Department does not provide long term case management, mental health treatment, mental health counseling services, court advocacy, food distribution, or legal counsel; Additionally, the Social Work Department does not provide court ordered or court mandated services; By providing these services, there is not formed a social worker_client-patient relationship between any member of the Social Work Department and any patron or other person being provided services;~~

Several Policies – “Public Forum” clarification

~~790;8.- Commercial, Political, or Religious Materials.- Information primarily of a commercial nature will not be posted or distributed; Partisan, political or doctrinal religious material will not be posted or distributed;~~

790;9.- .Public.Use.of.Display.Spaces._Specifically.designated.areas.in.Library. facilities.may.be.used.by.the.public.for.displays;The.Board.provides.these.free.of. charge.and.the.application.for.use.of.the.areas.should.be.made.with.the.appropriate. service.section;~~The.Library.provides.insurance.coverage.for.items.placed.in.Library. display.cases?provided.the.owner.of.said.items.has.supplied.a.detailed.list.of.the. items.with.their.value.prior.to.placing.them.in.the.display;~~

180.- .Public.Exhibits.- .Exhibits.are.free.for.viewing.by.all.Library.users;Exhibits.are. carefully.curated.by.staff.to.enhance.the.user.experience;Exhibits.originate.from. staff?collaborative.organizations.and.individuals;

180;7.- .Exhibit.Content._The.Library.reserves.the.right.to.limit.the.size?number.of. items?the.schedule.of.display?and.the.frequency.with.which.an.artist.or.organization. may.have.a.display;~~Displays.will.not.be.accepted.for.entrepreneurial.or.commercial. purposes?for.the.solicitation.of.business?for.profit.or.for.fundraising?for.religious. proselytizing.or.for.promotion.of.partisan.political.views;~~

180;8.- .Liability.of.Exhibit.Materials._The.Library.requires.insurance.certification. from.exhibit.owners.for.all.exhibit.materials.or.displays.brought.into.any.Library. building.or.facility;



Board Action Request

8a

To: IndyPL Board

Meeting Date: September 22, 2025

From: Facilities Committee

Approved by
The Library Board:
Effective Date:

Subject: **Resolution 40-2025**
Approval to Award a Services Contract for the Network Security Camera
Review and Design Project

Recommendation:

The IndyPL Facilities Committee recommends Board approval of the attached action (Resolution XX–2025) Approval to Award a Services Contract for the Network Security Camera Review and Design Project to **Design 27**, Indianapolis, Indiana.

Fiscal and Strategic Impact:

The estimate for these services is \$100,000.

After the community engagement, planning, and programming efforts are completed, the Project scope will be finalized. The lump-sum fee for the required Services will be negotiated and consistent with the terms and conditions described in the draft agreement included in the RFQ and the SOQ.

The expense for the Services will be charged to the Series 2022 Bond Fund (Fund 486).

Background:

The systemwide security camera system was not designed as part of a holistic review of security camera needs, but rather piecemeal as the need was identified and cameras were installed over the course of several years. This has led to a sub-optimal configuration of network security cameras.

The need for a holistic review and installation of updated and upgraded security cameras became clear during the Long-Term Patron Services Assessment, completed in 2024.

Board Action Request

RE: Facilities Committee, Item 8a

Resolution 40-2025 Approval to Award a Services Contract for the Network Security Camera Review and Design Project

Date: September 22, 2025

The first action of the vendor is to perform a systemwide analysis of IndyPL's security camera needs and capabilities, both technologically and financially. Once that review is complete, the vendor will then create a set of bidding documents, allowing IndyPL to receive bids for installation of the new cameras, as suggested and designed by Design 27.

Once the installing vendor has been selected, Design 27 will continue working as IndyPL's representative during construction/installation, consulting with both organizations and acting as the "owner's representative".

The schedule for the Project is to complete the design and bidding work by the end of Q4, 2025, receive and award bids in Q1 2026, and have all installation complete before the start of the 2026 Summer Reading Program.

Indy PL has sought Vendors whose combination of experience, processes, and personnel will provide timely, cost-effective, and exemplary professional services to IndyPL for the Project. The Vendor shall have the following qualifications:

- Proven capabilities in the design of public library, commercial and /or large office building network security camera systems.
- Demonstrated track record in overall client satisfaction.
- Demonstrated track record in completing projects on time and on budget.
- Appropriate resources to satisfy the requirements of the Project.
- Certified as a security camera consultant or systems integrator/designer/engineer within the State of Indiana, with preferably a combination of the following commercial certifications:
 - Certified Video Systems Specialist (CVSS)
 - Certified Video Technician (CVT)
 - Certified Security Systems Integrator (CSSI)
 - Certified Systems Integrator (CSI)
- Registered with the Indiana Secretary of State to do business in Indiana.

In accordance with Section 123.3 of the IndyPL Policy Manual, selection of a Vendor will be on the basis of provisions of the required services, experience, cost, and any other factors deemed appropriate to the services being secured.

IndyPL staff used the Request for Qualifications ("RFQ") process pursuant to IC § 5-16-11.1 to solicit Statements of Qualifications ("SOQ") from vendors for the Services.

Included in the RFQ were the IndyPL Utilization Goals for Goods and Services adopted as Policy by the IndyPL Board with Resolution 28-2020.

Per the Board Bylaws, Article IX Expenditures, all service agreements over \$50,000 in value are to be approved by the Board.

Board Action Request

RE: Facilities Committee, Item 8a

Resolution 40-2025 Approval to Award a Services Contract for the Network Security
Camera Review and Design Project

Date: September 22, 2025

To secure the services needed, an RFQ was prepared and issued on June 2, 2025. IndyPL staff utilized the City's Department of Minority & Women Business Development website to identify certified vendors capable of providing the Services.

Eighteen (18) known vendors were directly contacted, public notices per Statute were placed in the newspapers on June 2 and June 9, 2025, and the RFQ was posted to the IndyPL website. A virtual Pre-SOQ conference was held for all prospective vendors on June 20, 2025, with seven (7) vendors in attendance.

The IndyPL SOQ Evaluation Committee consisted of these persons:

- Elizabeth Schoettle – Director, Central Library
- Kevin Thomas – Manager, Buildings and Grounds
- Gwen Simmons – Manager, Procurement and Supplier Development
- Peggy Wehr – Area Resource Manager
- D Green – Manager, IT Network, Operations, Security Analyst

Facilitating the evaluation was Greg Warren, Safety & Security Officer.

The Library received SOQs from seven (7) vendors by the deadline of July 25, 2025. A tabulation sheet of the received SOQs is included below.

Board Action Request

RE: Facilities Committee, Item 8a

Resolution 40-2025 Approval to Award a Services Contract for the Network Security
Camera Review and Design Project

Date: September 22, 2025

Vendor	Introduction and Cover Letter	Vendor Qualification Sheet	Receive Addenda	E-Verify Affidavit	Company Profile	Vendor Experiences	Company References	Conflicts of Interest and Claims	Financial Documentation	Basis for the Range of Fees	Att. E Utilization Goals Plan	Total Proposed XBE Utilization
Advanced Technology Solutions	X	X	X	X	X	X	X	X	X	X	X	0%
Design 27	X	X	X	X	X	X	X	X	X	X	X	100%
KBSO	X	X	X	X	X	X	X	X	X	X	X	100%
Pavion	X	X	X	X	X	X	X	X	X	X	X	0%
Schmidt	X	X	X	X	X	X	X	X	X	X	X	100%
Security 101	X	X	X	X	X	X	X	X	X	X	X	100%
TDI	X	X	X	X	X	X	X	X	X	X	X	0%

Board Action Request

RE: Facilities Committee, Item 8a

Resolution 40-2025 Approval to Award a Services Contract for the Network Security
Camera Review and Design Project

Date: September 22, 2025

Per Statute the selection of the Vendor was based upon the criteria established in the RFQ. The criteria include:

- Expertise in the planning and design of network security camera systems in public libraries or similar facilities.
- Satisfaction level of current and former customers of Vendor.
- Experience in completing projects on time and on budget.
- Adequacy of the resources and financial stability of the Vendor.
- Basis for determining the range of fees.
- Other criteria deemed relevant by IndyPL.

Of the seven submitted SOQs, the Evaluation Committee selected Design 27, KBSO, Schmidt, and Security 101 to a 60-minute, in-person presentation at the Central Library.

After completing their review, the Evaluation Committee recommends **Design 27** be awarded the contract as the Vendor that best meets the criteria as defined in the Request for Qualifications.



Board Resolution

8a

INDIANAPOLIS-MARION COUNTY PUBLIC LIBRARY RESOLUTION 40-2025

APPROVAL TO AWARD A DESIGN SERVICES CONTRACT FOR THE NETWORK SECURITY CAMERA REVIEW AND DESIGN PROJECT

SEPTEMBER 22, 2025

WHEREAS, IndyPL issued a Request for Qualifications (“RFQ”) on June 2, 2025, seeking vendors whose combination of experience, processes, and personnel will provide timely, cost-effective, and exemplary professional Services for the Network Security Camera Review and Design Project; and

WHEREAS, IndyPL received seven (7) Statements of Qualifications (“SOQ”) to the RFQ by the submission deadline of July 25, 2025, from qualified vendors; and

WHEREAS, the IndyPL Statement of Qualifications Evaluation Committee has reviewed the responses and requested additional information from four (4) selected Vendors; and

WHEREAS, the IndyPL Statement of Qualifications Evaluation Committee has determined that **Design 27**, Indianapolis, Indiana is the vendor that best meets the criteria as outlined in the RFQ and recommends IndyPL award the contract to **Design 27**.

IT IS THEREFORE RESOLVED that the Board of Trustees authorizes the Chief Executive Officer to negotiate and sign a contract with **Design 27** for the review and design of the network security camera system, substantially in the form of the terms and conditions included in the RFQ and the SOQ and as the Chief Executive Officer deems necessary or advisable based on the recommendations of IndyPL’s legal counsel. The agreement with **Design 27** will be for the approximate total cost of One Hundred Thousand Dollars and Zero Cents (\$100,000.00) and any such agreement execution and delivery effected be, and hereby is, confirmed and approved.

INDIANAPOLIS-MARION COUNTY PUBLIC LIBRARY
INDIANAPOLIS, INDIANA

RESOLUTION 40-2025
(Continued)

APPROVAL TO AWARD A
SERVICES CONTRACT FOR THE
NETWORK SECURITY CAMERA REVIEW AND DESIGN PROJECT

SEPTEMBER 22, 2025

AYE

NAY

Adopted this 22nd day of September 2025.

ATTEST: _____
Secretary of the Board



Board Briefing Report

9

To: IndyPL Board

Meeting Date: 9/22/2025

From: The Indianapolis Public Library Foundation

Subject: September 2025 Update

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

News

Thank you for participating in an orientation about the Library Foundation and its fundraising operations on September 8. We look forward to increased communication and collaboration with the Library board going forward.

Thanks to an anonymous donor, we are launching a matching gift campaign. Any donations received by the end of October (up to \$250 per gift) will help unlock an \$11,500 match. Anyone interested can donate online via the Library Foundation's website (<https://indyplfoundation.org/give>) or send a check or cash to:

The Indianapolis Public Library Foundation
P.O. Box 6134
Indianapolis, IN 46206-6134

As much as you can promote this match to your networks, your support is appreciated. Please reach out to foundation@indyplfoundation.org with any questions. Thanks to everyone for your help making this campaign a success!

Donors

We thank the 196 donors who made gifts last month. The following are our top institutional donors: Clark, Quinn, Moses, Scott & Grahn, LLP; Lacy Foundation; and White House Historical Association.

Program Support

This month, we are proud to provide more than \$100,000 to the Library. Examples of major initiatives supported include Encyclopedia of Indianapolis, Staff Day, Paws to Read, and CBLC Black Health Fair.



Board Action Request

10a

To: IMCPL Board

Meeting Date: September 22, 2025

From: Gregory Hill, CEO

**Approved by the
Library Board:**

Effective Date: September 22, 2025

Subject: Finances, Personnel, and Travel Resolution 41-2025

Recommendation: Approve Finances, Personnel and Travel Resolution 41-2025

Background: The Finances, Personnel and Travel Resolution 41-2025 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 41- 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 August 2025 pursuant to the Annual Resolution.

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

<u>Bank Account for:</u>	<u>Payment Type</u>	<u>Beginning Date Issued</u>	<u>Ending Date Issued</u>	<u>Count</u>	<u>Total Amount</u>
Operating	Warrant	8/7/2025	8/28/2025	70	\$ 582,474.73
Operating	EFT & Wires	8/4/2025	8/29/2025	13	\$ 319,173.30
Operating	EFT	8/7/2025	8/7/2025	30	\$ 254,101.73
	EFT	8/14/2025	8/14/2025	39	\$ 714,914.94
	EFT	8/21/2025	8/21/2025	43	\$ 846,688.77
	EFT	8/28/2025	8/28/2025	46	\$ 300,479.53
Fines	Warrant	8/7/2025	8/28/2025	3	\$ 91.25
Gift	Warrant	8/7/2025	8/28/2025	15	\$ 38,196.88
Gift	EFT	8/8/2025	8/8/2025	4	\$ 5,349.94
	EFT	8/14/2025	8/14/2025	2	\$ 577.22
	EFT	8/21/2025	8/21/2025	4	\$ 90,785.23
	EFT	8/28/2025	8/28/2025	4	\$ 1,595.00
Employee Payroll	Warrant	8/1/2025	8/29/2025	41	\$ 16,264.00
	Direct Deposit	8/1/2025	8/1/2025	599	\$ 741,945.97
	Direct Deposit	8/15/2025	8/15/2025	600	\$ 728,837.61
	Direct Deposit	8/29/2025	8/29/2025	605	\$ 736,613.17
Payroll Taxes, Garnishments	Electronic Transfer				\$ 803,752.90

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

Type	Date	Reference	Amount	Description	Fund
EFT	8/4/2025	PUBLIC EMPLOYEES' RETIREMENT FUND OF INDIANA	145,615.66	PERF	27026120 413300
EFT	8/14/2025	FIDELITY INVESTMENTS	4,278.91	FIDELITY MUTUAL FUNDS W/H	80600000 227208
EFT	8/15/2025	AMERICAN UNITED LIFE INSURANCE CO	2,919.84	AUL ANNUITY WITHHELD	80600000 227203
EFT	8/15/2025	ADP, INC.	7,253.94	PAYROLL SERVICES	10126170 439902
EFT	8/15/2025	ADP, INC.	2,556.95	PAYROLL SERVICES	10126170 439902
EFT	8/15/2025	ADP, INC.	1,034.55	PAYROLL SERVICES	10126170 439902
EFT	8/18/2025	PUBLIC EMPLOYEES' RETIREMENT FUND OF INDIANA	146,072.26	PERF	10126170 413300
EFT	8/20/2025	LAUREN LASLEY	85.60	SALES TAX PAYABLE	81400000 227400
EFT	8/20/2025	LISA WILLIAMSON	85.60	FACILITY RTL REV - TAXABLE	10102029 362000
EFT	8/20/2025	PATTI JONES	171.20	REVENUE ADJUSTMENT	10102014 360001
EFT	8/21/2025	INDIANA DEPARTMENT OF REVENUE	1,900.04	SALES TAX PAYABLE	81400000 227400
EFT	8/28/2025	FIDELITY INVESTMENTS	4,278.91	FIDELITY MUTUAL FUNDS W/H	80600000 227208
EFT	8/29/2025	AMERICAN UNITED LIFE INSURANCE CO	2,919.84	AUL ANNUITY WITHHELD	80600000 227203
CHECK	8/7/2025	ATT MOBILITY	823.77	CELLULAR PHONE	10126180 432401
CHECK	8/7/2025	BEECH GROVE SEWAGE WORKS	194.04	STORMWATER	10128180 435500
CHECK	8/7/2025	CHILD ADVOCATES, INC	17,500.00	IN HOUSE CONFERENCE	10126190 432501
CHECK	8/7/2025	CITIZENS ENERGY GROUP	7,806.80	WATER	10101180 435400
CHECK	8/7/2025	CLARK, QUINN, MOSES, SCOTT & GRAHN, LLP	7,317.00	491 ISSUANCE COSTS	49100000 438400
CHECK	8/7/2025	GANNETT INDIANA-KENTUCKY LOCALIQ	90.48	PUBLICATION OF LEGAL NOTICES	10126180 433200
CHECK	8/7/2025	GUIDON DESIGN, INC.	3,936.00	BUILDING IMPRVMENTS & UPGRADES	48814180 444500
CHECK	8/7/2025	HAUGHVILLE (PETTY CASH)	9.60	DEPARTMENT OFFICE SUPPLIES	10102012 421700
CHECK	8/7/2025	INDIANA DEPT OF WORKFORCE DEVELOP.	1,660.00	UNEMPLOYMENT COMPENSATION	10126170 413400
CHECK	8/7/2025	OFFDUTYCOPS.COM INC	10,620.00	SECURITY SERVICES	10101180 439903
CHECK	8/7/2025	PLAYAWAY PRODUCTS LLC	2,946.07	BOOKS & MATERIALS	48626120 449000
CHECK	8/7/2025	REPUBLIC WASTE SERVICES	8,259.33	TRASH REMOVAL	10101180 439600
CHECK	8/7/2025	VISIT INDY	725.00	EVENTS & PR	10103800 439907
CHECK	8/7/2025	WILSON ELSER MOSKOWITZ EDLEMAN & DICKER LLP	17,685.00	LEGAL SERVICES	10126100 431100
CHECK	8/7/2025	YOURMEMBERSHIP.COM, INC.	2,268.00	RECRUITMENT EXPENSES	10126170 439906
CHECK	8/14/2025	CITIZENS ENERGY GROUP	1,034.40	SEWAGE	10129180 435900
CHECK	8/14/2025	CITIZENS ENERGY GROUP	84,072.13	HEAT/STEAM	10101180 435300
CHECK	8/14/2025	CONSTELLATION NEWENERGY - GAS DIVISION, LLC	978.24	NATURAL GAS	10129180 435200
CHECK	8/14/2025	HAUGHVILLE (PETTY CASH)	12.80	DEPARTMENT OFFICE SUPPLIES	10102015 421700
CHECK	8/14/2025	KHAILA KING	27.37	DEPARTMENT OFFICE SUPPLIES	10102008 421700
CHECK	8/14/2025	KWIK CASE LLC	11,330.00	LIBRARY SUPPLIES	10126120 421600
CHECK	8/14/2025	MULTI CULTURAL BOOKS AND VIDEO	951.00	BOOKS & MATERIALS	48226120 449000
CHECK	8/14/2025	OFFDUTYCOPS.COM INC	12,720.00	SECURITY SERVICES	10101180 439903
CHECK	8/14/2025	OFFICEWORKS	46,144.39	NON CAPITAL FURNITURE & EQUIP	48901180 429001
CHECK	8/14/2025	ROSALINO LARA	1,080.00	OTHER CONTRACTUAL SERVICES	10117180 439905
CHECK	8/14/2025	TELAMON ENTERPRISE VENTURES - RETAINAGE - PV PROJ	18,854.19	REP & MAINT-STRUCTURE	48626180 436100
CHECK	8/14/2025	TRAF-SYS	180.00	NON CAPITAL FURNITURE & EQUIP	10123180 429001
CHECK	8/14/2025	TUMBLEWEED PRESS, INC.	11,900.00	MATERIALS CONTRACTUAL	10126120 439930
CHECK	8/21/2025	AES INDIANA	100,874.39	ELECTRICITY	10101180 435100
CHECK	8/21/2025	AMBIUS	1,720.62	REP & MAINT-STRUCTURE	10126180 436100
CHECK	8/21/2025	ARAB TERMITE AND PEST CONTROL INC	2,929.00	PEST SERVICES	10101180 436103
CHECK	8/21/2025	ARCHITECTURAL GLASS & METAL CO. INC	7,715.00	REP & MAINT-STRUCTURE	10101180 436100
CHECK	8/21/2025	ATT MOBILITY	825.02	DATA COMMUNICATIONS	10101401 432400
CHECK	8/21/2025	CITIZENS ENERGY GROUP	2,108.09	SEWAGE	10126180 435900
CHECK	8/21/2025	DICK BLICK ART MATERIALS	35.50	DEPARTMENT OFFICE SUPPLIES	10101150 421700
CHECK	8/21/2025	GIFTED HANDS TUTORING LLC	480.00	OTHER CONTRACTUAL SERVICES	10101150 439905
CHECK	8/21/2025	GLOBAL EQUIPMENT CO., INC.	2,175.45	FACILITIES OFFICE SUPPLIES	10101180 421500
CHECK	8/21/2025	INDIANAPOLIS FLEET SERVICES	1,790.24	GASOLINE	10126180 422210
CHECK	8/21/2025	JACKSON SYSTEMS, LLC	1,935.00	REP & MAINT-HEATING & AIR	10108180 436201
CHECK	8/21/2025	LAWRENCE UTILITIES	337.30	WATER	10123180 435400
CHECK	8/21/2025	LINEL, LLC	11,895.60	REP & MAINT-STRUCTURE	10101180 436100
CHECK	8/21/2025	SONYA NORRIS	1,500.00	IN HOUSE CONFERENCE	10126170 432501
CHECK	8/21/2025	STENZ CONSTRUCTION CORP 9729 (CURVE)	26,987.60	BUILDING IMPRVMENTS & UPGRADES	48701180 444500
CHECK	8/21/2025	STERLING INFOSYSTEMS INC	177.00	RECRUITMENT EXPENSES	10102026 439906
CHECK	8/21/2025	THE CHILDREN'S MUSEUM OF INDIANAPOLIS	8,750.00	REAL ESTATE RENTAL	10102024 437300
CHECK	8/21/2025	THE DAVEY TREE EXPERT COMPANY	18,676.00	LAWN & LANDSCAPING	10101180 439602

CHECK	8/21/2025	VANCO	2,334.88	REP & MAINT-EQUIPMENT	10101180 436200
CHECK	8/21/2025	WEDDINGDAY MAGAZINE	2,400.00	EVENTS & PR	10103800 439907
CHECK	8/28/2025	AMERICAN UNITED LIFE INSURANCE CO	4,127.20	GROUP LIFE INSURANCE	10126170 413600
CHECK	8/28/2025	APEX BENEFITS GROUP	12,500.00	MEDICAL & DENTAL INSURANCE	10126170 413500
CHECK	8/28/2025	AT&T	1,895.73	DATA COMMUNICATIONS	10126110 432400
CHECK	8/28/2025	AT&T	998.11	DATA COMMUNICATIONS	10126110 432400
CHECK	8/28/2025	AT&T	10,629.59	DATA COMMUNICATIONS	10126110 432400
CHECK	8/28/2025	BRIGHTWOOD (PETTY CASH)	14.72	DEPARTMENT OFFICE SUPPLIES	10102005 421700
CHECK	8/28/2025	BUSINESS FURNITURE CORPORATION	360.05	REP & MAINT-STRUCTURE	10126180 436100
CHECK	8/28/2025	CITIZENS ENERGY GROUP	2,889.17	NATURAL GAS	10101180 435200
CHECK	8/28/2025	DISCOUNT SCHOOL SUPPLY	179.97	DEPARTMENT OFFICE SUPPLIES	10101150 421700
CHECK	8/28/2025	ELGIA L WILSON	76.00	FAX TRANSMISSION REVENUE	10126130 347602
CHECK	8/28/2025	GUARDIAN	10,292.07	LONG TERM DISABILITY INSURANCE	10126170 413001
CHECK	8/28/2025	INDIANA NEWSPAPERS, INC.	4,286.09	BOOKS & MATERIALS	10126120 449000
CHECK	8/28/2025	LAWRENCE UTILITIES	150.03	WATER	10123180 435400
CHECK	8/28/2025	OFFDUTYCOPS.COM INC	9,585.00	SECURITY SERVICES	10101180 439903
CHECK	8/28/2025	PLAYAWAY PRODUCTS LLC	3,181.40	BOOKS & MATERIALS	48626120 449000
CHECK	8/28/2025	RIVERS RESOURCES	795.60	CLEANING & SANITATION	10126135 422310
CHECK	8/28/2025	SOCIEDAD AMIGOS DE COLUMBIA	350.00	EVENTS & PR	10102025 439907
CHECK	8/28/2025	SMITH ART CONSERVATION, LLC	46,568.00	REP & MAINT-STRUCTURE	10101180 436100
CHECK	8/28/2025	UNITED PARCEL SERVICE	399.30	FREIGHT & EXPRESS	10126120 432100
CHECK	8/28/2025	VERIDUS GROUP, INC.	1,200.00	BUILDING IMPRVMENTS & UPGRADES	48915180 444500
CHECK	8/28/2025	VERTIV CORPORATION	4,900.40	REP & MAINT-HEATING & AIR	10126180 436201
CHECK	8/28/2025	YOURMEMBERSHIP.COM, INC.	324.00	RECRUITMENT EXPENSES	10126170 439906
EFT	8/7/2025	ANTHEM INSURANCE COMPANIES, INC	44,855.01	MEDICAL & DENTAL INSURANCE	70126170 413500
EFT	8/7/2025	BAKER & TAYLOR	354.28	BOOKS & MATERIALS	10126120 449000
EFT	8/7/2025	BAKER & TAYLOR	13,313.65	BOOKS & MATERIALS	10126120 449000
EFT	8/7/2025	BAKER & TAYLOR	5,058.25	BOOKS & MATERIALS	10126120 449000
EFT	8/7/2025	TECTA AMERICA CORPORATION	863.80	REP & MAINT-STRUCTURE	10114180 436100
EFT	8/7/2025	BRODART COMPANY	1,376.71	BOOKS & MATERIALS	10126120 449000
EFT	8/7/2025	CDW GOVERNMENT, INC.	640.51	IT OFFICE SUPPLIES	10126110 421500
EFT	8/7/2025	CINTAS	559.85	OTHER CONTRACTUAL SERVICES	10104180 439905
EFT	8/7/2025	CREATIVE AQUATIC SOLUTIONS, LLC	695.00	OTHER CONTRACTUAL SERVICES	10115180 439905
EFT	8/7/2025	CROWN CASTLE FIBER, LLC	950.00	DATA COMMUNICATIONS	10126110 432400
EFT	8/7/2025	DELL MARKETING L.P.	3,491.81	IT OFFICE SUPPLIES	10126110 421500
EFT	8/7/2025	DELTA DENTAL	2,414.05	VOLUNTARY VISION	80600000 227214
EFT	8/7/2025	DEMCO, INC.	5,262.60	LIBRARY SUPPLIES	10126120 421600
EFT	8/7/2025	GEYER FIRE PROTECTION, LLC	420.00	REP & MAINT-STRUCTURE	10126180 436100
EFT	8/7/2025	INGRAM LIBRARY SERVICES	5,179.76	BOOKS & MATERIALS	10126120 449000
EFT	8/7/2025	MARSHALL SECURITY LLC	35,393.56	SECURITY SERVICES	10120180 439903
EFT	8/7/2025	RELIANCE ENGINEERING, LLC	990.00	BUILDING IMPRVMENTS & UPGRADES	48814180 444500
EFT	8/7/2025	MIDWEST TAPE - PROCESSED DVDS	2,218.92	BOOKS & MATERIALS	10126120 449000
EFT	8/7/2025	MIDWEST TAPE FICTION CAT/PROC REPL ACCOUNT	10,165.77	BOOKS & MATERIALS	10126120 449000
EFT	8/7/2025	MIDWEST TAPE PROCESSED AND CATALOGED ACCOUNT	17,511.96	BOOKS & MATERIALS	10126120 449000
EFT	8/7/2025	OVERDRIVE INC	20,940.06	MATERIALS CONTRACTUAL	10126120 439930
EFT	8/7/2025	PROVIDENCE OUTDOOR	695.00	LAWN & LANDSCAPING	10129180 439602
EFT	8/7/2025	RICHARD LOPEZ ELECTRICAL, LLC	34,975.00	BUILDING IMPRVMENTS & UPGRADES	48915180 444500
EFT	8/7/2025	RICHARD LOPEZ ELECTRICAL, LLC	39,540.25	ELECTRICAL	10101180 436101
EFT	8/7/2025	AMERICAN UNITED LIFE INSURANCE CO	611.92	UNIVERSAL LIFE/VTL INSURANCE	80600000 227212
EFT	8/7/2025	SONDHI SOLUTIONS, LLC	1,044.27	COMPUTER SERVICES	10126110 439901
EFT	8/7/2025	STUART'S ENTERPRISES LLC	3,068.74	OTHER CONTRACTUAL SERVICES	10126180 439905
EFT	8/7/2025	THE N2 COMPANY	88.00	BOOKS & MATERIALS	10126120 449000
EFT	8/7/2025	TODAY'S BUSINESS SOLUTIONS, INC	1,223.00	REP & MAINT-COMPUTERS	10126110 436203
EFT	8/7/2025	YOUR AUTOMATIC DOOR COMPANY	200.00	REP & MAINT-STRUCTURE	10129180 436100
EFT	8/14/2025	ANTHEM INSURANCE COMPANIES, INC	177,733.47	MEDICAL & DENTAL INSURANCE	70126170 413500
EFT	8/14/2025	AUSTIN BOOK SALES	2,424.38	BOOKS & MATERIALS	10126120 449000
EFT	8/14/2025	BAKER & TAYLOR	470.39	BOOKS & MATERIALS	10126120 449000
EFT	8/14/2025	BAKER & TAYLOR	25,439.91	MATERIALS CONTRACTUAL	10126120 439930
EFT	8/14/2025	BAKER & TAYLOR	729.93	BOOKS & MATERIALS	10126120 449000
EFT	8/14/2025	BRODART COMPANY	238.95	BOOKS & MATERIALS	48626120 449000
EFT	8/14/2025	BRODART COMPANY CONTINUATIONS	287.98	BOOKS & MATERIALS	10126120 449000
EFT	8/14/2025	CDW GOVERNMENT, INC.	13,520.00	REP & MAINT-COMPUTERS	10126110 436203
EFT	8/14/2025	CINTAS	1,615.60	OTHER CONTRACTUAL SERVICES	10101180 439905
EFT	8/14/2025	CREATIVE AQUATIC SOLUTIONS, LLC	768.75	OTHER CONTRACTUAL SERVICES	10115180 439905
EFT	8/14/2025	DELTA DENTAL	14,743.09	MEDICAL & DENTAL INSURANCE	10126170 413500

EFT	8/14/2025 DELTA DENTAL	57.80	DENTAL INSURANCE	80600000 227218
EFT	8/14/2025 DELTA DENTAL	28.90	DENTAL INSURANCE	80600000 227218
EFT	8/14/2025 DELTA DENTAL	5.70	VOLUNTARY VISION	80600000 227214
EFT	8/14/2025 DIVERSITY PRESS LLC	4,900.74	OUTSIDE PRINTING	10126160 433100
EFT	8/14/2025 EBSCO INFORMATION SERVICES	75,206.49	MATERIALS CONTRACTUAL	10126120 439930
EFT	8/14/2025 GEYER FIRE PROTECTION, LLC	1,670.00	REP & MAINT-STRUCTURE	10126180 436100
EFT	8/14/2025 IKE LLC	6,000.00	CONSULTING SERVICES	10126160 431500
EFT	8/14/2025 IMPACT SPECIALTIES AND PROMOTIONS LLC	392.33	IT OFFICE SUPPLIES	10126110 421500
EFT	8/14/2025 INDIA CHILDREN'S PRESS	1,683.90	BOOKS & MATERIALS	10126120 449000
EFT	8/14/2025 INDIANAPOLIS ARMORED CAR, INC	6,950.26	OTHER CONTRACTUAL SERVICES	10126130 439905
EFT	8/14/2025 INGRAM LIBRARY SERVICES	22,142.32	BOOKS & MATERIALS	10126120 449000
EFT	8/14/2025 KRM ARCHITECTURE+ INC	4,982.04	BUILDING IMPRVMENTS & UPGRADES	48701180 444500
EFT	8/14/2025 MARKET STREET GROUP, INC	10,000.00	CONSULTING SERVICES	10126100 431500
EFT	8/14/2025 MARSHALL SECURITY LLC	18,567.34	SECURITY SERVICES	10120180 439903
EFT	8/14/2025 MIDWEST REMEDIATION, INC.	2,400.00	REP & MAINT-STRUCTURE	10114180 436100
EFT	8/14/2025 MIDWEST TAPE - PROCESSED DVDS	1,756.50	BOOKS & MATERIALS	10126120 449000
EFT	8/14/2025 MIDWEST TAPE FICTION CAT/PROC REPL ACCOUNT	4,328.87	BOOKS & MATERIALS	10126120 449000
EFT	8/14/2025 MIDWEST TAPE NON PROCESSED	169.14	BOOKS & MATERIALS	10126120 449000
EFT	8/14/2025 MIDWEST TAPE PROCESSED AND CATALOGED ACCOUNT	5,094.55	BOOKS & MATERIALS	10126120 449000
EFT	8/14/2025 MIDWEST TAPE, LLC	33,810.25	MATERIALS CONTRACTUAL	10126120 439930
EFT	8/14/2025 OVERDRIVE INC	65,702.57	MATERIALS CONTRACTUAL	10126120 439930
EFT	8/14/2025 SILLY SAFARI SHOWS, INC	1,200.00	PROGRAMMING-JUV.	10101150 439911
EFT	8/14/2025 SKYLINE ROOFING & SHEET METAL CO INC	26,545.00	REP & MAINT-STRUCTURE	48626180 436100
EFT	8/14/2025 STAPLES	154.14	REP & MAINT-STRUCTURE	48501180 436100
EFT	8/14/2025 STUART'S ENTERPRISES LLC	3,987.86	OTHER CONTRACTUAL SERVICES	10126180 439905
EFT	8/14/2025 TELAMON ENERGY LLC	169,687.69	REP & MAINT-STRUCTURE	48626180 436100
EFT	8/14/2025 THOMSON REUTERS-WEST PUBLISHING CORPORATION	7,461.70	BOOKS & MATERIALS	10126120 449000
EFT	8/14/2025 UNIQUE MANAGEMENT SERVICES, INC	2,056.40	OTHER CONTRACTUAL SERVICES	10102001 439905
EFT	8/21/2025 ANTHEM INSURANCE COMPANIES, INC	32,249.61	MEDICAL & DENTAL INSURANCE	70126170 413500
EFT	8/21/2025 ARTHUR J. GALLAGHER RISK MANAGEMENT SERVICES, INC	144,581.88	WORKER'S COMPENSATION	10126130 434100
EFT	8/21/2025 BAKER & TAYLOR	181.37	BOOKS & MATERIALS	10126120 449000
EFT	8/21/2025 BAKER & TAYLOR	445.45	BOOKS & MATERIALS	10126120 449000
EFT	8/21/2025 BAKER & TAYLOR	26,338.27	BOOKS & MATERIALS	48626120 449000
EFT	8/21/2025 BAKER & TAYLOR	9,516.82	BOOKS & MATERIALS	10126120 449000
EFT	8/21/2025 BARRY JAMES HARGIS	40.00	BOOKS & MATERIALS	10126120 449000
EFT	8/21/2025 TECTA AMERICA CORPORATION	1,644.05	REP & MAINT-STRUCTURE	10122180 436100
EFT	8/21/2025 BRODART COMPANY	740.33	BOOKS & MATERIALS	48626120 449000
EFT	8/21/2025 CAMACHO JANITORIAL SUPPLY & SERVICES, INC.	133,096.21	CLEANING SERVICES	10101180 436110
EFT	8/21/2025 CINTAS	3,779.47	OTHER CONTRACTUAL SERVICES	10129180 439905
EFT	8/21/2025 CONNOR FINE PAINTING	5,580.00	REP & MAINT-STRUCTURE	10101180 436100
EFT	8/21/2025 CROSSROADS REHABILITATION CENTER	760.00	OTHER CONTRACTUAL SERVICES	10101150 439905
EFT	8/21/2025 DANCORP INC. DBA DANCO	1,245.00	REP & MAINT-HEATING & AIR	10101180 436201
EFT	8/21/2025 DIVERSITY PRESS LLC	2,703.00	OUTSIDE PRINTING	10126160 433100
EFT	8/21/2025 ELLIS MECHANICAL & ELECTRICAL	40,518.40	REP & MAINT-HEATING & AIR	10101180 436201
EFT	8/21/2025 ESSENTIAL ARCHITECTURAL SIGNS, INC	63.00	FACILITIES OFFICE SUPPLIES	10126180 421500
EFT	8/21/2025 GORDON PLUMBING, INC.	9,286.88	PLUMBING	10101180 436102
EFT	8/21/2025 GRM INFORMATION MANAGEMENT SERVICES OF INDIANA	1,090.13	OTHER CONTRACTUAL SERVICES	10126130 439905
EFT	8/21/2025 IBJ CORPORATION	116.70	PUBLICATION OF LEGAL NOTICES	10126130 433200
EFT	8/21/2025 INGRAM LIBRARY SERVICES	330.69	BOOKS & MATERIALS	10126120 449000
EFT	8/21/2025 J&G CARPET PLUS	2,075.00	CLEANING SERVICES	10128180 436110
EFT	8/21/2025 MARSHALL SECURITY LLC	18,122.55	SECURITY SERVICES	10101180 439903
EFT	8/21/2025 MIDWEST TAPE - PROCESSED DVDS	3,414.32	BOOKS & MATERIALS	10126120 449000
EFT	8/21/2025 MIDWEST TAPE FICTION CAT/PROC REPL ACCOUNT	2,495.50	BOOKS & MATERIALS	10126120 449000
EFT	8/21/2025 MIDWEST TAPE NON PROCESSED	251.85	BOOKS & MATERIALS	10126120 449000
EFT	8/21/2025 MIDWEST TAPE PROCESSED AND CATALOGED ACCOUNT	12,469.39	BOOKS & MATERIALS	10126120 449000
EFT	8/21/2025 OFFICEWORKS	8,379.82	NON CAPITAL FURNITURE & EQUIP	48814180 429001
EFT	8/21/2025 ORACLE ELEVATOR HOLDCO, INC.	29,206.30	ELEVATOR SERVICES	10101180 436104
EFT	8/21/2025 OVERDRIVE INC	47,705.56	MATERIALS CONTRACTUAL	10126120 439930
EFT	8/21/2025 OVERTON INDUSTRIES	2,306.26	REP & MAINT-EQUIPMENT	10126180 436200
EFT	8/21/2025 RED OXYGEN INC	45.71	COMPUTER SERVICES	10126110 439901
EFT	8/21/2025 REGIONS BANK PURCHASING CARD	21,842.86	IT OFFICE SUPPLIES	10126110 421500
EFT	8/21/2025 RICHARD LOPEZ ELECTRICAL, LLC	280.80	ELECTRICAL	10128180 436101
EFT	8/21/2025 STENZ CONSTRUCTION CORPORATION	262,888.45	BUILDING IMPRVMENTS & UPGRADES	48701180 444500
EFT	8/21/2025 STENZ MANAGEMENT COMPANY, INC	2,120.87	REP & MAINT-STRUCTURE	10129180 436100
EFT	8/21/2025 STUART'S ENTERPRISES LLC	11,246.11	OTHER CONTRACTUAL SERVICES	10101180 439905

EFT	8/21/2025	TECH-LOGIC CORPORATION	1,250.00	LIBRARY SUPPLIES	10126120 421600
EFT	8/21/2025	TRACI NELSON-ALBERTSON	812.50	OTHER CONTRACTUAL SERVICES	10101180 439905
EFT	8/21/2025	TRANSACTION NETWORK SERVICES INC.	500.00	BANK FEES/CREDIT CARD FEES	22600000 439904
EFT	8/21/2025	TSAI FONG BOOKS INC	206.73	BOOKS & MATERIALS	10126120 449000
EFT	8/21/2025	ULINE	783.50	LIBRARY SUPPLIES	10126120 421600
EFT	8/21/2025	UNIQUE MANAGEMENT SERVICES, INC	3,977.43	OTHER CONTRACTUAL SERVICES	10102001 439905
EFT	8/28/2025	AFSCME COUNCIL IKOC 962	6,065.49	UNION DUES	80600000 227223
EFT	8/28/2025	ANDREW ADENIYI	3,500.00	IN HOUSE CONFERENCE	10126170 432501
EFT	8/28/2025	ANTHEM INSURANCE COMPANIES, INC	29,414.89	MEDICAL & DENTAL INSURANCE	70126170 413500
EFT	8/28/2025	BAKER & TAYLOR	1,082.79	BOOKS & MATERIALS	10126120 449000
EFT	8/28/2025	BAKER & TAYLOR	4,233.93	BOOKS & MATERIALS	10126120 449000
EFT	8/28/2025	BAKER & TAYLOR	10,000.00	OTHER CONTRACTUAL SERVICES	10126120 439905
EFT	8/28/2025	TECTA AMERICA CORPORATION	2,183.96	REP & MAINT-STRUCTURE	10112180 436100
EFT	8/28/2025	BRODART COMPANY	1,015.07	BOOKS & MATERIALS	48626120 449000
EFT	8/28/2025	BRODART COMPANY CONTINUATIONS	157.50	BOOKS & MATERIALS	10126120 449000
EFT	8/28/2025	CAMACHO JANITORIAL SUPPLY & SERVICES, INC.	1,743.65	CLEANING & SANITATION	10126135 422310
EFT	8/28/2025	CDW GOVERNMENT, INC.	574.25	IT OFFICE SUPPLIES	10126110 421500
EFT	8/28/2025	CENTRAL SECURITY & COMMUNICATIONS	273.75	REP & MAINT-EQUIPMENT	10108180 436200
EFT	8/28/2025	CINTAS	959.04	OTHER CONTRACTUAL SERVICES	10102180 439905
EFT	8/28/2025	COMMUNITY HEALTH NETWORK	3,200.00	EMPLOYEE ASSISTANCE PROGRAM	10126170 413002
EFT	8/28/2025	COMPLETE WELLNESS SOLUTIONS LLC	2,002.50	WELLNESS	10126170 413000
EFT	8/28/2025	DACO GLASS & GLAZING INC	1,426.82	REP & MAINT-STRUCTURE	10122180 436100
EFT	8/28/2025	DELTA DENTAL	173.42	DENTAL INSURANCE	80600000 227218
EFT	8/28/2025	DELTA DENTAL	28.90	DENTAL INSURANCE	80600000 227218
EFT	8/28/2025	DELTA DENTAL	2,398.65	VOLUNTARY VISION	80600000 227214
EFT	8/28/2025	DELTA DENTAL	5.70	VOLUNTARY VISION	80600000 227214
EFT	8/28/2025	DIVERSITY PRESS LLC	10,660.45	PURCHASING OFFICE SUPPLIES	10126135 421500
EFT	8/28/2025	EBSCO INFORMATION SERVICES	10.29	BOOKS & MATERIALS	10126120 449000
EFT	8/28/2025	ELLIS MECHANICAL & ELECTRICAL	39,573.32	REP & MAINT-HEATING & AIR	10101180 436201
EFT	8/28/2025	GEYER FIRE PROTECTION, LLC	2,998.26	REP & MAINT-STRUCTURE	10126180 436100
EFT	8/28/2025	INGRAM LIBRARY SERVICES	23,587.45	BOOKS & MATERIALS	10126120 449000
EFT	8/28/2025	IRVINGTON PRESBYTERIAN CHURCH	1,008.33	REAL ESTATE RENTAL	10102004 437300
EFT	8/28/2025	LANGUAGE LINE SERVICES, INC.	505.05	CONSULTING SERVICES	10126160 431500
EFT	8/28/2025	LEVEL (3) COMMUNICATIONS, LLC	6,662.14	DATA COMMUNICATIONS	10126110 432400
EFT	8/28/2025	LUMINAUT, INC.	1,800.00	BUILDING IMPRVMENTS & UPGRADES	48814180 444500
EFT	8/28/2025	MARSHALL SECURITY LLC	1,502.85	SECURITY SERVICES	10101180 439903
EFT	8/28/2025	MICHAEL A. REUTER CONSULTING SERVICES, INC.	750.00	CONSULTING SERVICES	10126130 431500
EFT	8/28/2025	MIDWEST TAPE - PROCESSED DVDS	13,228.19	BOOKS & MATERIALS	10126120 449000
EFT	8/28/2025	MIDWEST TAPE FICTION CAT/PROC REPL ACCOUNT	1,812.46	BOOKS & MATERIALS	10126120 449000
EFT	8/28/2025	MIDWEST TAPE NON PROCESSED	104.95	BOOKS & MATERIALS	10126120 449000
EFT	8/28/2025	MIDWEST TAPE PROCESSED AND CATALOGED ACCOUNT	6,311.11	BOOKS & MATERIALS	10126120 449000
EFT	8/28/2025	MOORE INFORMATION SERVICES, INC	2,456.07	CONSULTING SERVICES	10126170 431500
EFT	8/28/2025	OVERDRIVE INC	31,696.29	MATERIALS CONTRACTUAL	10126120 439930
EFT	8/28/2025	PROVIDENCE OUTDOOR	13,974.00	LAWN & LANDSCAPING	10103180 439602
EFT	8/28/2025	RFS GROUP LLC	8,615.00	CLEANING & SANITATION	10126135 422310
EFT	8/28/2025	RICHARD LOPEZ ELECTRICAL, LLC	30,022.52	ELECTRICAL	10101180 436101
EFT	8/28/2025	RICOH USA, INC. - 12882	4,070.46	EQUIPMENT RENTAL	10126110 437200
EFT	8/28/2025	RICOH USA, INC. - 12882	14,432.60	OTHER CONTRACTUAL SERVICES	10126110 439905
EFT	8/28/2025	STENZ MANAGEMENT COMPANY, INC	11,585.08	REP & MAINT-STRUCTURE	10101180 436100
EFT	8/28/2025	BHE DESIGN LLC	70.00	PROGRAMMING	10101150 439910
EFT	8/28/2025	TIMOTHY P. BOWLING	90.00	OTHER CONTRACTUAL SERVICES	10103800 439905
EFT	8/28/2025	YOUR AUTOMATIC DOOR COMPANY	2,512.35	REP & MAINT-STRUCTURE	10101180 436100
Total			3,017,833.00		

Summary by Transaction Type:

Computer Check	582,474.73
EFT Check	2,435,358.27
Total Payments	3,017,833.00
Total Voided Items	-
Total listed	3,017,833.00

INDIANAPOLIS-MARION COUNTY PUBLIC LIBRARY
BANK REGISTER
GIFT ACCOUNTS

Type	Date	Reference	Amount	Description	Fund
CHECK	08/07/2025	BRANDON S. GLENN	300.00	PROGRAMMING	80001401 439910
CHECK	08/07/2025	NORMA B ERICKSON	400.00	OTHER CONTRACTUAL SERVICES	80026120 439905
CHECK	08/14/2025	CYPRESS INFORMATION SERVICES LLC	975.00	BOOKS & MATERIALS	80026120 449000
CHECK	08/14/2025	FIONA DUKE	144.83	PROGRAMMING	80002017 439910
CHECK	08/14/2025	FORT BEN HARRISON (PETTY CASH)	14.94	PROGRAMMING-JUV.	80002023 439911
CHECK	08/14/2025	JENA MATTIX	108.66	PROGRAMMING	80002003 439910
CHECK	08/14/2025	TAMARA BUCHANAN	33.38	PROGRAMMING-JUV.	80002007 439911
CHECK	08/14/2025	YOUNG AND LARAMORE	1,904.00	OTHER CONTRACTUAL SERVICES	80026160 439905
CHECK	08/21/2025	AMAZON CAPITAL SERVICES, INC	77.22	PROGRAMMING	80002005 439910
CHECK	08/21/2025	CENTRAL INDIANA COMMUNITY FOUNDATION, INC	33,372.00	REFUNDS	80026120 459000
CHECK	08/21/2025	JENA MATTIX	241.01	PROGRAMMING	80002003 439910
CHECK	08/21/2025	MARY MURPHY	450.00	PROGRAMMING	80001150 439910
CHECK	08/21/2025	THERESA COLEMAN	35.95	PROGRAMMING-JUV.	80002005 439911
CHECK	08/28/2025	FRANKLIN ROAD (PETTY CASH)	78.89	PROGRAMMING	80002021 439910
CHECK	08/28/2025	JENA MATTIX	61.00	PROGRAMMING	80002003 439910
EFT	08/08/2025	DAMON CLEVINGER	300.00	PROGRAMMING	80001401 439910
EFT	08/08/2025	IMPACT SPECIALTIES AND PROMOTIONS LLC	97.29	EVENTS & PR	80026170 439907
EFT	08/08/2025	INDPLS-MARION COUNTY PUBLIC LIBRARY	3,933.53	SALARIES HOURLY STAFF	80026120 412000
EFT	08/08/2025	ULINE	1,019.12	NON CAPITAL FURNITURE & EQUIP	80002015 429001
EFT	08/14/2025	INGRAM LIBRARY SERVICES	194.50	BOOKS FOR PROGRAMMING	80002025 424100
EFT	08/14/2025	OVERDRIVE INC	382.72	BOOKS & MATERIALS	80026120 449000
EFT	08/21/2025	CROSSROADS REHABILITATION CENTER	2,049.67	OTHER CONTRACTUAL SERVICES	80026120 439905
EFT	08/21/2025	INDPLS-MARION COUNTY PUBLIC LIBRARY	87,835.56	DEPARTMENT OFFICE SUPPLIES	80001150 421700
EFT	08/21/2025	JEREMY SOUTH	800.00	PROGRAMMING-JUV.	80001150 439911
EFT	08/21/2025	LESLEY TYLER	100.00	PROGRAMMING	80002013 439910
EFT	08/28/2025	AMANDA KELLER	690.00	PROGRAMMING	80001150 439910
EFT	08/28/2025	BROOKE ALFORD	200.00	PROGRAMMING	80001150 439910
EFT	08/28/2025	JUAN PADILLA	450.00	PROGRAMMING	80001150 439910
EFT	08/28/2025	LESLIE LORANCE	255.00	PROGRAMMING	80001150 439910
Total			136,504.27		

Summary by Transaction Type:

Computer Check	38,196.88
EFT Check	<u>98,307.39</u>
Total Payments	136,504.27
Total Voided Items	-
Total Listed	<u>\$ 136,504.27</u>

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

Type	Date	Reference	Amount	Description	Fund
CHECK	8/7/2025	JENNIFER WATTERS	11.87	LOST ITEMS	10402027 351205
CHECK	8/21/2025	KRISTEN TENILLE WEAVER	29.98	LOST ITEMS	10401401 351205
CHECK	8/28/2025	JENNA STREIT	49.4	LOST ITEMS	10402003 351205
		Total	\$ 91.25		

Summary by Transaction Type:

Computer Check	\$ 91.25
EFT Check	\$ -
Total Payments	\$ 91.25
Total Voided Items	\$ -
Total listed	\$ 91.25

**INDIANAPOLIS-MARION COUNTY PUBLIC LIBRARY
SEPTEMBER 22, 2025
PERSONNEL ACTIONS
RESOLUTION 41-2025**

NEW HIRES:

- Ellery Diaz, Computer Assistant II, Spades Park Branch, \$18.30 per hour, Effective: September 11, 2025
- Jacob Wiederholt, Library Assistant II, Warren Branch, \$18.00 per hour, Effective: September 11, 2025
- Noah Ensley, Page, East 38th Street Branch, \$16.00 per hour, Effective: September 11, 2025
- Hallie Raikes, Manager, Center for Black Literature and Culture, Central Library, \$31.25 per hour, Effective: August 27, 2025
- R.W. Justin Clark, Senior Manager of Digital Marketing Strategy and Analytics, Communications Department, \$32.20 per hour, Effective: August 25, 2025
- Sigourney Lukens, Administrative Assistant I, Program Development Area, \$18.70 per hour, Effective: August 27, 2025

INTERNAL CHANGES:

- Kue Meh from Business Officer, Communications Department, \$22.00 per hour to Interim Library Assistant II, Fort Benjamin Harrison Branch, \$18.00 per hour, Effective: August 24, 2025
- Blaine Crabtree from Part-Time Library Assistant II, Glendale Branch to Full-Time Library Assistant II, Glendale Branch, No Change in Pay, Effective: September 7, 2025
- Mike Williams from Manager, Archives, eResources, & Delivery, CMSA Special Projects to Senior Manager, Archives, eResources, & Delivery, CMSA Special Projects, No Change in Pay, Effective: August 24, 2025
- Bryanna Barnes from Public Services Librarian, Central Library, \$23.39 per hour to Interim Public Services Associate II, Central Library, \$22.28 per hour, Effective: September 7, 2025
- Carrie Hale from Library Assistant II, Irvington Branch, \$19.07 per hour to Library Assistant III, Fort Benjamin Harrison Branch, \$20.03 per hour, Effective: August 24, 2025
- Jesse Helm from Computer Assistant II, Martindale Brightwood Branch, \$18.30 per hour to Technology Learning Specialist, Program Development Area, \$18.90 per hour, Effective: September 7, 2025
- Shakila Shrestha from Computer Assistant II, Garfield Park Branch, \$18.30 per hour to Public Services Associate II – Floater, Pike Branch, \$19.50 per hour, Effective: September 7, 2025
- Videtta Hunter from Hourly Library Assistant II, Martindale Brightwood Branch to Part-Time Library Assistant II, East Washington Branch, No Change in Pay, Effective: September 21, 2025
- Genira Newell from Talent and Development Partner, Talent and Development, \$30.26 per hour to Manager, Talent and Development Partner, Talent and Development, \$35.09 per hour, Effective: September 7, 2025

RE-HIRES: (None Reported)

SEPARATION:

- Christine Brookins, Public Services Librarian, Central Adult Reference, 27 years, Effective: September 6, 2025
- Corinne Crist, Library Assistant II, Warren Branch, 10 months, Effective: June 21, 2025
- Liam Hargreaves, Driver/Team Member, CMSA Shipping & Receiving, 2 years and 11 months, Effective: August 22, 2025
- Priest Webb, Page, Pike Branch, 3 years and 11 months, Effective: August 25, 2025
- Robin Kelley, Manager, Central Adult Services, Central Library, 33 years and 4 months, Effective: October 4, 2025

INACTIVE:

- Cole Weidenbach, Page, Irvington Branch, Inactive: August 18, 2025
- Kaila Hill, Page, Eagle Branch, Inactive: August 25, 2025

RE-ACTIVATE: (None Reported)

PAY ADJUSTMENT: (None Reported)

RECLASSIFICATION: (None Reported)

CORRECTION: (None Reported)

INDIANAPOLIS-MARION COUNTY PUBLIC LIBRARY
TRAVEL AND TRAINING ACTION
RESOLUTION 41-2025 SEPTEMBER 2025

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

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

Name	Dept	C/C	City/State	Conference Name	Fund	Registration	Travel/Mileage	Lodging	Per Diem	Total
Gregory Warren	OPS	1804	Hartford, CT	Public Library Safety Summit	101	\$ 289.95	\$ 872.00	\$ 900.00	\$ 90.00	\$ 2,151.95
Maggie Ward	OSVR	1506	St. Louis, MO	Association of Bookmobile & Outreach Services Annual Con	101	\$ 475.00	\$ 500.00	\$ 700.00	\$ 90.00	\$ 1,765.00
Amber Scott	OSVR	1506	St. Louis, MO	2025 ABOS Annual Conference	101	\$ 575.00	\$ 450.00	\$ 1,264.42	\$ 150.00	\$ 2,439.42
Kylie Adkins	OSVR	1506	St. Louis, MO	Annual Association of Bookmobile & Outreach Services Con	101	\$ 575.00	\$ 500.00	\$ 1,200.00	\$ 90.00	\$ 2,365.00
Gregory Hill	CEO	1001	Cincinnati, OH	Urban Libraries Conference	101	\$ 895.00	\$ 74.90	\$ 800.00	\$ 120.00	\$ 1,889.90
Olanike Olaniyi	CMSA	1201	Virtual	Library Management Training	101	\$ 375.00	\$ -	\$ -	\$ -	\$ 375.00
Melanie Schmucker	OSVR	1506	Virtual	Associaton of Bookmobile and Outreach Services	101	\$ 125.00	\$ -	\$ -	\$ -	\$ 125.00
Lisa Anderson	OSVR	1506	Virtual	ABOS 2025	101	\$ 125.00	\$ -	\$ -	\$ -	\$ 125.00
Amy Spurrier	IT	1101	Virtual	BiblioCon '25	101	\$ 60.00	\$ -	\$ -	\$ -	\$ 60.00
Katie Farmer	CMSA	1201	Virtual	Digital Preservation 2025 - Where We're At	101	\$ 150.00	\$ -	\$ -	\$ -	\$ 150.00
Katie Watson-Juarez	OSVR	1506	Virtual	Association of Bookmobiles and Outreach Services	101	\$ 125.00	\$ -	\$ -	\$ -	\$ 125.00
Danielle Girton	CEN	2001	Indianapolis, IN	Marion County Reentry Conference	101	\$ -	\$ -			\$ -
Natasha Hollenbach	CMSA	1201	Virtual	Digital Preservation 2025 - Where We're At	101	\$ 150.00	\$ -	\$ -	\$ -	\$ 150.00
Kate Lietz	CEN	1402	Indianapolis, IN	Discovery to Delivery	101	\$ -	\$ -	\$ -	\$ -	\$ -
Elena McGrath	CEN	1406	Indianapolis, IN	Discovery to Delivery 2025	101	\$ -	\$ -	\$ -	\$ -	\$ -

\$ 11,721.27



CEO REPORT

September 22, 2025

The Library hosted 247 adult programs in August. To celebrate the end of a successful 2025 Summer Reading Program, participating patrons visited the Kan-Kan Cinema and Restaurant for a FREE end-of-summer celebration and film screening.

In August 2025, the Beech Grove Comprehensive Drug-Free Coalition honored the Beech Grove Branch of the Indianapolis Public Library as Partner of the Year at their annual awards banquet.

Garfield Park celebrated the back-to-school season, and the team participated in several community events.

The Library hosted 302 total youth programs in August, welcoming 20,453 visitors to our locations across the city.

IndyPL remains a standout in the media, highlighting stories of connection, creativity, and community impact.

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



Typical Day at IndyPL

On a typical day at the Indianapolis Public Library, we welcomed 107 new cardholders into our community. Patrons checked out 13,661 items from our 25 locations, showing strong use of our resources. We greeted 7,291 visitors, highlighting our role as a vital community hub. The library hosted 16 programs, attended by 757 people, demonstrating our dedication to offering valuable resources and opportunities. Our study rooms were highly in demand, with 165 bookings reflecting the need for quiet, focused spaces. Additionally, 1,237 patrons used our public computers, emphasizing the importance of digital access. IndyPL remains a vital resource for our community, offering a diverse range of services, including books, music, technological assistance, and reference support. Our patrons depend on us for diverse needs, and we take pride in serving those needs every day.



Staff Recognition

The Star Awards provide an excellent opportunity for us to express our deep appreciation and gratitude for the exceptional work accomplished by our staff at IndyPL. It is essential to acknowledge the hard work and commitment of our team, as each member plays a vital role in the success of our library and the broader 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.

★ August Star Award Winners ★

★ Community Involvement – Gipson Schabel

“Gipson is an incredible Children's Librarian! She checks in with almost every child that comes into our branch and builds a connection with all of our regular families. SPK is so appreciative of the effort Gipson puts into passive programming and juvenile displays. Her weekly Storytimes draw quite a crowd and have become a beloved time for local children and caregivers. Recently,

she had 66 people in attendance for one Storytime. Gipson was able to adapt her plans to the unexpected crowd, connect with the participants, and maintain a fun-filled learning environment. Her creativity, hard work, and care have made the Spades Park library an especially wonderful place for families in the community to visit."

Also nominated: Shelby Graam-Pavan, Robin Youngworth

★ Other Duties as Assigned – Jesse Helm AND Jess Lawrence

"**Jesse**, our Computer Lab Assistant, has been with IndyPL for just six months, but during that time he has already made significant contributions to the branch. He revamped our computer classes by creating engaging, updated slideshows for his classes. To boost attendance in the computer classes, he adjusted the times to align with peak senior visitation at the branch and by making noticeable bookmarks to promote his programs. At the branch, we often experience a high demand for assistance with printing from mobile devices, which can lead to a line of patrons waiting for assistance. Jesse has created clear, user-friendly pamphlets for patrons to use to help them print from their phones. Additionally, he has supported the branch by completing PIC training and filling in as PIC when there is no one else available. He also takes the initiative to keep the branch clean and organized."

"For the past several years, **Jess** has served as a passionately dedicated member of the LGBTQ+ Committee. Every June, she has helped run several tabling events, where her delightfully bubbly personality draws in and engages folks in important, dynamic dialogue about the Library and the work we do in the queer community. Jess leverages her expertise in collection development to keep the committee up to date about queer books and queer book award-winners. Jess jumped right in to write the IYG Pop-Up Library CAP, having never written one or really being familiar with how the process worked. Jess had the committee chair and sponsor review the CAP before it was submitted and she had done a great job pulling all the information including statistics needed for CAP writing. The CAP was approved and the committee had books to take to IYG every other month when we visit. Jess also volunteers to go and host the IYG Pop-Up Library several times a year, chatting with the teens and young adults to encourage them to use the library. Jess went outside her comfort zone and lead a couple of lively book discussion groups, discussing *You Should See Me in a Crown* by Leah Johnson and *The House in the Cerulean Sea* by TJ Klune."

Also nominated: Deb Ehret, Zoe Battaglia

★ Page Excellence – Brooklyn Black

"Brooklyn, our outstanding page, is a vital asset to our branch. She works independently, consistently finding ways to keep the branch organized and running smoothly. Beyond her regular page duties, Brooklyn stepped up during the summer when we lacked a Juvenile Librarian. She volunteered to face paint at the Summer Reading Kickoff Party and filled in for multiple children's programs this summer."

"Our branch has faced challenges with an influx of older and duplicate juvenile materials. Brooklyn has tackled this issue by diligently pulling these items to create space for new books. Her proactive problem solving has improved our shelving capacity. We really appreciate everything you do, Brooklyn!"

Also nominated: Stacy Hamlow, Toyosi Begbaaji

★ Patron Services – James Mladenovic

"Librarians are the heart and soul of any library enterprise. Central Library's stellar librarians are no exception. Patrons routinely comment on the expertise, high professionalism, and extraordinary initiative demonstrated by our first-rate librarians. Our librarians' mission-focused approach to creating value and providing the very best of service excellence to our local patrons and guests from around the world is beyond commendable. Going above and beyond their core functions, our librarians have established centers of excellence and research capabilities that are highly sought after. One such example is James Mladenovic. Mr. Jim., as he is regarded by his grateful patrons, provides invaluable support to entrepreneurs and a wide range of businesses via scheduled consultations. Whether helping individuals with big ideas to create a business plan or navigate registering a new business to providing resources addressing complex business matters, Mr. Jim's leadership, outreach, and expertise have spurred growth and economic development that benefit business owners, investors, and all of Central Indiana. Patrons celebrate Jim's willingness to go above and beyond by reviewing business plans and helping business owners to leverage the latest technology advances such as harnessing the power of artificial intelligence. Jim's most positive impact extends far beyond the brick-and-mortar walls of the library. One grateful business owner recently exclaimed, "On referral from a good friend and associate, I just traveled more than an hour to meet this incredible business librarian that I've heard so much about. He is the real deal! How incredible that one can find such resources at the library! Thank you, Central Library!" So, thank you, Mr. Jim, for not only setting the standard; you ARE the standard!"

Also nominated: Amy Adrian, Syd Coffman, Sarah Lucas, Mikaela Smith

★ Peer Support – Erica Irish

“Erica went above and beyond when she delivered a large game kit from PDA to HVL on one of the days Central closed early for plumbing issues. I had planned to pick up the kit on my way to a National Night Out event, and Erica realized I wouldn’t be able to pick it up if the building was closed, so she delivered it to HVL! Erica went out of her way to make it happen, and I am very grateful. The big Jenga game was a huge hit at the National Night Out event. It wouldn’t have been so successful without Erica’s thoughtfulness!”

Also nominated: Milo Parker, Laurie Fancher, Amy Adrian

★ Committee’s Choice – Ryan Donnelly, Jayme Murphy, Danielle Girton, Sakura Fuqua, Erica Irish and Katelyn Coyne

“On July 29, PSL Ryan Donnelly, along with our Social Work department and Sakura Fuqua from PDA, hosted a Free Legal Clinic that provided consultations with lawyers and tax professionals. Partnering with local legal organizations like Indiana Legal Services and the Neighborhood Christian Legal Clinic, Ryan and his team assisted 139 patrons with legal issues such as criminal expungement and eviction sealing, as well as tax problems including tax debt, explaining complex IRS communications, and fraud.”

“This clinic helped patrons in a life-changing way, and Ryan’s collaboration with community partners, strong leadership, and clear communication with staff made the program successful. We are fortunate to have librarians like Ryan in the system who recognize community issues and find ways to address them.”

“Erica created the Eventbrite registration page and made several changes to the page’s text to ensure all the information listed on the registration webpage was accurate. Kate Coyne held a planning meeting so that myself, Sakura, and the Social Work Department could better understand how the legal clinic would be organized and implemented. Kate also helped register people and managed the crowd during the first 15-30 minutes of the event.”



Branch Highlights

Beech Grove - In August 2025, the Beech Grove Comprehensive Drug-Free Coalition recognized the Beech Grove Branch of The Indianapolis Public Library as Partner of the Year at their annual awards banquet. The Coalition works to raise awareness about youth substance misuse and overdose

prevention. The Beech Grove Branch has worked with the Coalition for many years now to plan and host activities including their annual Youth Fun Day during National Prevention Week, various entertaining and educational displays, crafting activities, animal shows, and more. We appreciate their efforts on behalf of the kids and families in our neighborhoods.

Librarian Mallory Collins and Circulation Supervisor Jill Laker attended the August 8 awards dinner where they mingled with community leaders and accepted a sharp- looking award for display in the branch!

From Todd Gilbert, Beech Grove Branch Manager

Decatur - Decatur has a very regular patron named Steve, who comes here almost every day. Often, his wife Shanon accompanies him. On Friday, August 22, they were in the quiet study room taking a phone call from a local church that was ordering 50 T-shirts from their new business, Indy Shirt Co., which was founded on June 1, 2025.

Mr. Moore credits multiple branches and departments of the library for his success. He uses the public PCs at Decatur nearly every day. He has created Google docs and designs for his shirts here. He has brought in his camera and tripod and taken product shots. He attends adult programs, and when he came to the Paleo Art for adults program at Decatur this summer, he connected with the artist/presenter, who inspired him in his design work and processes. While he was at Decatur earlier, we gave him a program guide, which led him to a Cricut program at Fort Ben, which introduced him to the Tech Learning team, including Paul Moore. That resulted in a visit to Central, where Karen Moore helped him with the Cricut and other resources there. And all that led back to Decatur, where he and his wife took that first order for shirts for their new business.

(Incidentally, I don't believe that any of the mentioned people are related. Sometimes coincidences do exist!)

From Doriene Smither, Decatur Branch Manager

Garfield Park - August marked back-to-school season, and we were excited to participate in several local school events. At SENSE Charter School's Back-to-School Night, we connected with over 140 community members, sharing information about library services, handing out library card applications, crafts, and plenty of IndyPL swag!

Our adult passive program also got a fun refresh this month. We swapped out

puzzles for a series of lighthearted community questions like “Is a hotdog a sandwich?” and “Is cereal a soup?” These questions were posted on a bulletin board with blank sticky notes for responses. The result? Over 60 participants and some entertaining back-and-forth “dueling” post it note debates.

From David Dyer, Garfield Park Branch Manager

Irvington – August 4 - Type-In - Patrons were invited to test out vintage typewriters. 10 typewriters were available, and 20 patrons attended.

August 5 - PJ Storytime - Families with little ones were invited to attend an evening storytime. Pajamas and stuffies were welcome. 25 people attended.

From Adam Todd, Irvington Branch Manager

Martindale-Brightwood - Our branch hosted a Q&A panel to inform the community about academic opportunities specific to Martin University.

We have been collaborating with more departments, growing our relationships, and this panel was intended to pool those resources into one event. It was also designed to be a time for questions, especially for high school students or those considering going back to school as adults. The intention behind this program is to provide a space and time for prospective students to get the help and clarity on the application process. It is also our hope that the conversation had can be applied to other applications schools might fill out, as well as alleviate some anxiety towards higher education. While the program did not get the attendance that we hoped for, we are planning to host this program again with more strategic marketing efforts in place.



Photo: Martindale-Brightwood Librarian Abby Welch poses with guests from Martin University during a student recruitment event hosted in August.

From Theresa Coleman, Martindale-Brightwood Branch Manager



Program Development Area Highlights

Adult Programs

The Library hosted 247 total adult programs in August welcoming 2,073 visitors to our locations. As of data reported by Sept. 10, this total includes:

- 201 adult programs (ages 19-55) serving 1,550 total guests
- 46 senior programs (ages 56+) serving 523 total guests

To celebrate the end of a successful 2025 Summer Reading Program, community adults visited the Kan-Kan Cinema and Restaurant for a FREE end-of-summer celebration and film screening. Over 75 guests attended a free screening of *Cave of Forgotten Dreams* on Sunday, August 10. Another 42 visitors joined us for a family movie, *Ice Age*, on Saturday August 9. Thank you to everyone who participated and to our partners at Kan-Kan Cinema for donating their facilities to the celebration!

**Prehistoric Pictures:
Library Weekend
at Kan-Kan Cinema**

**FREE
AND OPEN TO
THE PUBLIC**

Celebrate the end of Adult Summer Reading with free movie screenings at the **Kan-Kan Cinema and Restaurant!** Tickets are free but must be claimed in advance. Find more details online at indypl.org/calendar

Ice Age
A woolly mammoth, a saber-tooth tiger, and a sloth band together to go on an Ice Age adventure.
Saturday, August 9
1:30 p.m. (doors open at 1 p.m.)

Cave of Forgotten Dreams
Glimpse France's Chauvet Cave, where the walls are covered with the world's oldest surviving paintings.
Sunday, August 10
7 p.m. (doors open at 6:30 p.m.)

The Indianapolis Public Library | The Indianapolis Foundation | Kan-Kan Cinema | 2025 Summer Reading

At Central Library on Thursday, August 14, we again partnered with WFYI and the Polis Center to host Data and Drafts. This program provides a community meeting space for neighbors to learn about important topics affecting local wellbeing. The August event explored “Education Outcomes and Opportunities in Central Indiana” with 35 guests in attendance.

The Library continued to host Club de Lectura (Spanish Book Club) in August with partners Mujeres Conectadas. 17 members read and discussed the Spanish-language book *Temperado de Huracanes* by Fernanda Melchor at

Nora branch on August 5.

Club de Lectura continues to grow in popularity and is available to any community members who want to discover and discuss new books written in Spanish. Learn more at indypl.org/calendar!



Youth Program

The Library hosted 302 total youth programs in August, welcoming 20,453 visitors to our locations across the city. As of data reported by Sept. 10, this total includes:

- 59 all-ages programs for families, serving 3,687 total patrons
- 35 programs for infants and toddlers (ages 0-3) serving 986 total guests
- 73 programs for children in preschool (ages 3-5) serving 1,689 total visitors
- 81 programs for school-age children (ages 6-11) serving 13,548 total guests
- 54 programs for teens (ages 12-18) serving 543 total guests

August is a slower month for children's programming as we wind down from Summer Reading and support students in going back to school. We continue to work with schools to support students of all ages with their reading.

Our year-round Teen Community Book Club, hosted by Teen Program Specialist Kirsten Weaver, is one way we engage students with impactful stories and reading discussions. Kirsten has hosted 23 reading discussions so far this year, serving a total of 180 students at the IPS Impact Academy, a school within the RESOURCE Treatment Center.

We look forward to continuing this program in the fall after seeing more teen engagement in the Summer Reading Program, which saw teen participation increase by 33% from the previous year (1,965 teen readers in 2025 vs 1,317 teen readers in 2024).



Social Work Department Highlights

August was a busy month for Social Work! For outreach - we participated in 5 community events sharing information about the social work department and

the offerings of the library. We even split ourselves and participated in the KIPP Meet the Teacher Night with the social worker at the K-8 school building and the social work manager at the high school. One of our favorite events for August and a definite highlight includes a Job and Resource Fair at the Duvall Work-Release Correctional Center, an event geared towards those on home detention and living at the work-release facility. At this event, the team talked to over 60 people, and circulation staff supplied 35 library cards to participants. People were excited to learn about the library and how using the library can benefit them. Plus, library staff were excited to spark this interest in learning and literacy!

From Danielle Girton, Social Work Manager



Digital Inclusion

The Tech Learning Team led 22 Building Digital Literacy classes in August that served a total of 120 attendees. The most-attended class, "Understanding Your Smartphone," showed 14 guests the basics of smartphone set-up, user features, and maintenance. Additional classes covered topics including "Social Media Basics," "Build Tech and Computer Skills," and the Senior Tech Academy series, which covers internet user basics for senior community members.

The self-guided digital literacy program, Northstar Digital Literacy, saw 71 unique users in August 2025 who completed a total of 66 hours of independent learning and took 97 total assessments. This is an increase in unique users from July, though a smaller number of learning hours and assessments taken.

This month Lawrence had the highest number of unique users other than Central. Basics Computer Skills was the most popular topic this month, with Phone Keyboard Basics & Logging In taking second place this month.



IndyPL in the Media

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

heartwarming events to remarkable achievements, each link within this report is a testament to our library's positive impact in the last month.

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

Press Releases:

[The Indianapolis Public Library Awarded Prestigious LEED Green Building Certification](#)

[Natissa S. Woodard Appointed to Indianapolis Public Library Board of Trustees](#)

[Small Business Series Returns to Central Library on September 8](#)

[Fall 2025 Nonprofit Program Series Launches September 6 at Central Library](#)

Selection of IndyPL recent news coverage:

[Indy Now Book Club with Indianapolis Public Library: 2025 Small Business Series \(9/3/25 – Fox 59 Indy Now\)](#)

[The Indianapolis Public Library awarded LEED Silver certification – Newsbreak](#)

[Kid Art Workshop: Children ages 3–6 can create their own masterpieces with Jeremy South of Ripple Mobile Arts \(Sept. 8, East 38th Street Library\) – Mirror Indy](#)

[Woodard appointed to IndyPL Board - Indianapolis Recorder](#)

[Indianapolis Public Library 2025 Small Business Series - The Broad Ripple Gazette](#)

[Starting a small business? The Indianapolis Public Library offers free workshops. - Mirror Indy](#)

[Indianapolis Public Library's free virtual program aims to inspire young readers - WISH-TV](#)

[Residents push back on charter school presence in public libraries - Mirror Indy](#)

[How much did people read this summer? At least 26,857,914 minutes, according to the Indianapolis Public Library - Mirror Indy](#)

[Chess club: Learn how to play chess, match wits and improve your skills at a chess club meeting 2-4:30 p.m. Saturday at the College Avenue library branch - Mirror Indy](#)

[Players of all ages and skill levels are invited to compete in chess in the library's atrium - Indy Today](#)

[Adult Book Discussion at Beech Grove / Branch Storytimes - PATCH](#)

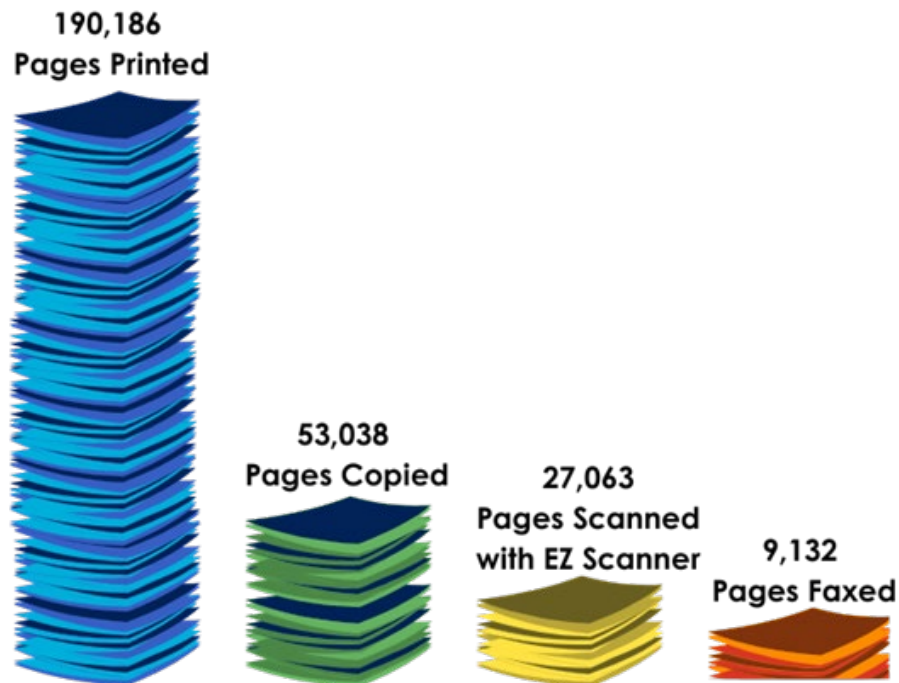
[Learn about college at Martin University panel Aug. 25 - Mirror Indy](#)

[School-age kids can design and build their own 3D accordion-style journal 4:30-5:30 p.m. Wednesday, Sept. 3, at Franklin Road library branch - Mirror Indy](#)



Print, Scan, and Fax Quick Data for August

	Pages Printed	Pages Copied	Pages Scanned	Pages faxed
# of Pages	190,186	53,038	27,063	9,132





BUSINESS PRIORITIES

- Implementation of Strategic Plan
- Staff Day preparation



ADDED PRIORITIES

- Liaison Visits



Staff Opportunities

- Staff Book Discussions
6 sessions - 93 staff
- System Managers Meeting:
Managers' Guide to FMLA, ADA
And PWFA. 2 Sessions - 95 staff

Report Prepared By

Gregory A. Hill, Sr. CEO

Indianapolis Public Library



GOALS FOR Q3

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

The pilot program started on September 15. It allows patrons to borrow everyday items, such as blood pressure cuffs. The Library of Things will be available at five branches for one year.

Partnership Survey

The survey will be delivered 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 a positive benefit to the community resulted from the partnership.

INDIANAPOLIS-MARION COUNTY PUBLIC LIBRARY NOTES OF THE DIVERSITY, POLICY, AND HUMAN RESOURCES COMMITTEE MEETING SEPTEMBER 9, 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 September 9, 2025, at 11:30a.m. pursuant to notice given.

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

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

Virtual Attendees: n/a

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

- **Proposed Public Services Policy Updates – John Helling**
 - John went over the policy updates that he shared last month to discuss what other changes and updated language were made based on the committee’s recommendations last time.
 - Policy 400.2 – Tables of Information in the Library (edit to “Non-Library Use of Facilities” policy)
 - John stated that the most recent correction is on the First Amendment implications. After discussion with Mike and Russell, the portion of the policy that says that hate speech is not protected has been determined to be incorrect and thus will be removed/edited in the policy.
 - A previous discussion highlighted First Amendment implications regarding hate speech and group representation.
 - The policy could allow controversial groups, like the KKK or Nazi party, to set up tables if approved in order to practice content neutrality.
 - The recommendation is to proceed with the policy since it allows diverse groups to engage with patrons.
 - John asks the Board to decide if they are willing to accept the potential risks for the benefits of open communication.
 - Russell says this policy revolves around enforcing patron behavior policies (bothering other patrons), not violating their freedom of speech because of differing viewpoints.
 - Ms. Woodard asked about how we know what information is being shared. John states that we do not know ahead of time what content is being shared and this helps avoid not practicing content neutrality. The policy is about controlling or moderating the behavior and not the content.
 - Food in the Library Policy – no questions
 - Animals in Library – John states that recently the Library is tolerant of pets, but has gotten out of hand. The Policy update would only allow service animals to be permitted in the library.

INDIANAPOLIS-MARION COUNTY PUBLIC LIBRARY
NOTES OF THE DIVERSITY, POLICY, AND HUMAN RESOURCES COMMITTEE
MEETING – SEPTEMBER 9, 2025

- Staff may ask patrons if the animal is a service animal, and what services to provide. Staff is not allowed to ask for proof.
 - Eliminate the word “pet” from policy and only use the word animal.
- Youth on Library Premises – edit for this one is from Dr. Payne, asked staff to make a good faith effort to contact guardian/caregiver prior to calling authorities for assistance.
- Addressing large, unexpected groups – want to articulate that the Library cannot necessarily accommodate large groups when they arrive for certain events/activities, especially if they are not registered.
- John suggested implementing new policies at the beginning of the year to allow time for preparation and staff training.
- **New School Meeting Leave Policy – Tisha Galarce**
 - The Committee discusses the use of calendar year vs. school year
 - must use ‘calendar year’ wording due to state law/statute – “1 time per calendar year, per child”. Dr. White mentioned it should be “school year”, but Tisha states she consulted with legal counsel and they determined that calendar year is necessary to match the law.
 - Tisha mentions making this leave paid because the new state law does not require this to be paid.
 - This allows up to 8 hours for the day of the meeting, but the hours cannot be spread across different days.
 - Will require the school to provide documentation to employer. The Library will not be providing any forms for the school to sign.
- **Adjournment**
 - Dr. Palacio adjourned the meeting at 12:27pm
- **Next Proposed Meeting Date**
 - October 14, 2025, at 11:30am

**INDIANAPOLIS-MARION COUNTY PUBLIC LIBRARY
NOTES OF THE
FACILITIES COMMITTEE MEETING
September 9, 2025**

The Indianapolis-Marion County September 9, 2025, at 1:00 p.m. pursuant to notice given.

Committee Members Present: Chairperson Dr. Lisa Riolo, Mr. Ray Biederman, Ms. Natissa S. Woodard

Other Board Members Present: Dr. Luis A. Palacio

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

1. Resolution XX-2025 – Approval to Award a Design Services Contract for the Network Security Camera Review and Design Project

- The Facilities Committee recommends Board approval to Award a Design Services Contract for the Network Security Camera Review and Design Project to **Design 27**, Indianapolis, Indiana.
- The estimate for these services is \$100,000.
- After the community engagement, planning, and programming efforts are completed, the Project scope will be finalized. The lump sum fee for the required Services will be negotiated and consistent with the terms and conditions described in the draft agreement included in the RFQ and the SOQ.
- The expense for the Services will be charged to the Series 2022 Bond Fund (Fund 486).
- The need for comprehensive review and installation of an updated and upgraded security camera system became clear during the Long-Term Patron Services Assessment, completed in 2024.
- The first action of the vendor is to perform a systematic analysis of IndyPL’s security camera needs and capabilities, both technologically and financially. Once that review is complete, the vendor will create a set of bidding documents, allowing IndyPL to receive bids for installation of the new cameras, as suggested by **Design 27**.
- The schedule for the Project is to complete the design and bidding work by the end of Q4, 2025, receive and award bids in Q1, 2026, and have all installation complete before the start of the 2026 Summer Reading Program.
- Eighteen (18) known vendors were directly contacted, public notices per Statute were placed in the newspapers on June 2 and June 9, 2025, and the RFQ was posted to the IndyPL website. A virtual Pre-SOQ conference was held for all prospective vendors on June 20, 2025, with seven (7) vendors in attendance.
- The library received SOQs from seven (7) vendors by the July 25, 2025, deadline,
- Of the seven submitted SOQs, The Evaluation Committee invited **Design 27** and three (3) other vendors to a 60-minute, in-person presentation at Central Library.
- After completing their review, the Evaluation Committee recommends **Design 27** to be awarded the contract as the Vendor that best meets the criteria as defined in the RFQ.

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

Updates on Facilities projects and upcoming Board items.

Current Projects:

Central Library Curve Renovation (Kid Central/Teen Central)

There was a soft opening for 3 West this week. The next phase of the renovation is to complete 2 West (Teen Central) followed by completion of 3 East (Kid Central). Grand Opening festivities are planned for April or May 2026.

West Indianapolis Renovation Project

The kick-off meeting for the project is planned for Thursday, September 11, 2025.

Upcoming Board items:

RFQ for Irvington Branch Renovation Design

Bid documents are being prepared and RFQ will go out in the next month or so.

Other items:

HVL upcoming rooftop HVAC unit replacement starts October 27, 2025, will take approximately 2 weeks to complete so will impact the following two (2) Board meeting locations; the November meeting will be moved to IRV and the December meeting will then be at HVL.

Proposed Next Meeting – Tuesday October 14, 2025, at 1:00 PM at the Library Services Center

Adjournment – 1:10 PM

**THE INDIANAPOLIS-MARION COUNTY PUBLIC
LIBRARY NOTES OF THE
FINANCE COMMITTEE MEETING
September 9, 2025**

The Indianapolis-Marion County Public Library Board Finance Committee met at Library Services Center on Tuesday, September 9, 2025, at 10:00 am pursuant to notice given.

Committee Members Present: Dr. Eugene White, Dr. Khaula Murtadha, and Natissa Woodard

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

Ms. Shanika Heyward stated that the Library has been awarded funding from the Federal Communications Commission (FCC) to launch a three-year cybersecurity pilot program. This critical investment will enable us to procure and implement cutting-edge cybersecurity technologies, including Advanced Firewall software and Extended Detection and Response (XDR) systems. USAC will reimburse 90% of the eligible cost.

Resolution -Authorize the approval of Advanced Firewall – Ms. Shanika Heyward presented as a resolution, which is part of the 3-year cybersecurity pilot. The total cost for three years for the Advanced Firewall is \$78,089.

Resolution -Authorize the approval of X-Detection and Response (XDR) – Ms. Shanika Heyward presented this resolution to strengthen cybersecurity, which is a single platform to provide real-time security, detection, and threat. This strengthens our ability to safeguard sensitive data and critical systems. The three-year total cost for X-Detection and Response (XDR) is \$112,000.

Motion to move for Board approval, Dr. Murtadha approved, and Dr. White seconded for both resolutions.

Updates: Mrs. Lolita Campbell provided updates to the committee on the current important dates that are coming this year for the library.

- City -County Council Ordinances referred to the Municorp Committee – September 8th
- Bond presentation to Municipal City-County Municipal Council – September 11th
- Budget presentation to City-County Council – September 17th
- Public Hearing on the 2026 Budget at the City-County Council meeting at 7pm on September 22nd

Next meeting.

Tuesday, October 14, 2025, at the location of Library Service Center (LSC) at 10am.

Adjournment.

Dr. Khaula Murtadha declared the meeting adjourned at 10:13 am.