

LIBRARY BOARD OF TRUSTEES MEETING AGENDA

Thursday May 25, 2023 – 6:15 p.m. Center Meeting Room Fishers Library 5 Municipal Drive Fishers IN

If any Board members attend electronically, virtual meeting Zoom link will be posted by 6:15pm on 5/25/23 at hepl.lib.in.us/library-board-of-trustees/

| | ers present or absent: Beckwith, Ditlevson, Maddalone, Miksha, Payne, Siebe |
|--------------|--|
| Visitors: | |
| Contractors: | McCurdy, Crandley, Greisl, Others: |
| Staff: Water | man, Mrozowski, Helling, Gropp |
| I. CA | LL TO ORDER AND PLEDGE OF ALLEGIANCE |
| II. AP | PROVAL OF AGENDA |
| III. TE | AM HEPL SPOTLIGHT—JOHN CHOMICA |
| IV. CO | DMMENT FROM BOARD SECRETARY |
| v. co | DAMMENTS FROM THE PUBLIC |
| Α. | Minutes of the Regular Meeting of April 27, 2023 Minutes of the Regular Meeting of April 27, 2023 |

- B. Minutes of the Review Committee Meeting of May 9, 2023
- C. Minutes of the Executive Session of May 9, 2023
- D. Resolution for Electronic Payment of Bills
- E. Personnel Approvals
 - a. Jon Davidson (Access Services Assistant) last day 4/25
 - b. Marissa McDonald (Shelving Page-Fishers) started 5/1
 - c. Megan Benson (Ignite Assistant) started 5/9
 - d. Molly Sprigler (Access Services Assistant) started 5/11
 - e. Meghan Dickinson (Shelving Page-Fishers) last day 5/11
 - f. Angela Clements (Collection Development Assistant/Temp.) started 5/11
 - g. Nancy Kapsalis (Collection Development Assistant/Temp.) started 5/11
 - h. Julie Vairo (Collection Development Assistant/Temp.) started 5/11
 - i. Xavier Searle (Access Services Assistant) last day 5/12
 - j. Daniel Wiseman (Ignite Assistant) last day 5/15

VII. ITEMS REMOVED FROM CONSENT AGENDA

Motion: Second: Aye: Nay: Abstain:

VIII. CLAIMS AND WARRANTS

Motion: Second: Aye: Nay: Abstain:

IX. PARENT/TEACHER SHELVING FLOORPLAN

Motion: Second: Aye: Nay: Abstain:

X. REVIEW COMMITTEE REPORT

Motion: Second: Aye: Nay: Abstain:

XI. BYLAWS SECOND READING AND APPROVAL

Motion: Second: Aye: Nay: Abstain:

XII. OUTREACH VEHICLE RFP APPROVAL TO ISSUE

Motion: Second: Aye: Nay: Abstain:

XIII. RENOVATION PROJECTS UPDATE - KEVIN MCCURDY

XIV. DIRECTOR'S REPORT

A. Budget 101-Laura Gropp

XV. OTHER OLD OR NEW BUSINESS

A. Project updates

i. Website Redesign

ii. CRDC Exhibits

XVI. ADJOURNMENT

Motion:



Board of Trustees Meeting Minutes April 27th, 2023 Large Meeting Room - Noblesville Library

Members Present

Laura Alerding, Micah Beckwith, Tiffanie Ditlevson (left at 6:46, was present through the Collection Development Policy Revision vote), Ray Maddalone, Michelle Payne, Andre Miksha, Craig Siebe

Members Absent

None

Others in Attendance Library Director Edra Waterman; Legal Counsel Mark Crandley, Architect Kevin McCurdy; John Helling, Laura Gropp, Katie Lorton, Molly Mrozowski, Katelyn Coyne, Brad Howell, Chaise Carter, Allison Kartman, Danielle Acton, Amber Wright, Kris Hurst, Joseph Wooley, Kelsey Sweet, Julie Stephens, Hayes Ginter, Cindy Michaelis, Matt Lauber, Katy Rogers, Kara Hwang, Mary Jensen, Julie Rhea, Matthew Rhea, Jennifer Midkiff, Brad Jones, Henry Cushing, Roy Wetherbee, Jennifer Coovert, Erin Lange, Kathy Church, Tish Briggs, Ginny Reetz, Michelle Fullhart, Gail Ringwalt, Dawn Everidge, Lori Hand, Tim Ray, Bryan Glover, Stephanie Lambert, Maggie Lambert, Cathy Sutton, Debbie Bennett, Susan Dorthee, Jon Enustun, Larry Haggard, Libra Haggard, Andy Denniston, Karen Campbell, Lindie McElroy, Jina Parry, Christy Oakes, Kit Prohin, Rachel Fredette, Dana Wetherbee, and Alison Hanley.

Convene

Laura Alerding called the meeting to order at 6:15 p.m. in the Large Meeting Room of the Noblesville Library, followed by the Pledge of Allegiance.

Approval of Agenda Ray Maddalone moved to approve the agenda. Tiffanie Ditlevson seconded. The motion was approved unanimously.

Collection
Development
Policy Revision

Ray Maddalone moved to accept the revisions to the Collection Development Policy. Micah Beckwith seconded.

Michelle Payne asked if the lists in the addenda are exhaustive or not. Mark Crandley responded that it would be a policy choice of the board. Andre Miksha asked whether Mark Crandley has an opinion on whether either choice creates more liability for the library. Mark Crandley responded that an exhaustive list is more protective for the library. Edra Waterman asked if the lists in the addenda are additional guidance or firm criteria for exclusion. Mark Crandley responded that they are additional

guidance intended to assist library staff in making decisions, not criteria for automatic exclusion. Edra Waterman asked if that can be clarified by rearranging the language in the policy document. Craig Siebe asked that the phrase "would violate" be clarified to "would meet this definition" for both violence and profanity in the policy. Mark Crandley agreed. Mark Crandley advised that the board is able to revise the motion in order to make these changes to the draft.

It was discussed whether the "Parent Teacher Section" item is relevant to the collection development policy agenda item. It was noted that the physical location of this collection could be affected by how the policy is implemented and where books potentially need to be moved.

Ray Maddalone moved that the revisions be added to the Collection Development Policy. Micah Beckwith seconded. The motion carried 4-3, with Michelle Payne, Craig Siebe, and Andre Miksha voting nay.

Laura Alerding requested a bi-weekly update on the progress of the collection review to ensure that progress being made in accordance with previously received staff estimates.

At this time, a member of the public attending disrupted the meeting with use of profanity directed toward Board member Tiffanie Ditlevson as she was leaving the meeting, toward the entire Board, and toward police officers. Both police officers present intervened, and the individual was removed from the meeting and the library.

Team HEPL Spotlight

Katie Lorton introduced Adult Engagement Coordinator Danielle Acton.

Public Comment

Prior to public comment, Laura Alerding reminded the public of the guidelines for decorum of public comment.

11 members of the public spoke, namely Cindy Michaelis, Matt Lauber, Katie Rogers, Kara Hwang, Mary Jensen, Julie Rhea, Matthew Rhea, Jennifer Midkiff, Brad Jones, Roy Weatherbee, and Jennifer Coovert, on the following topics as listed on the Board Meeting sign-in sheet:

- Books
- Collection development policy (8)
- Support for librarians + development
- Request

Consent Agenda

The Consent Agenda included minutes of the regular meeting of March 23, 2023; minutes of the executive session of March 23, 2023; surplus report; and personnel approvals.

Board member Ray Maddalone moved to approve the consent agenda. Craig Siebe seconded the motion. The motion passed 6-0.

Claims and Warrants

Micah Beckwith moved to approve claims and warrants. Michelle Payne seconded the motion.

Andre Miksha asked what the RFID Library Solutions Item was. Edra Waterman responded that it is the library's Automated Materials Handling system. Andre Miksha asked what Data Axle was. Edra Waterman responded that it's a business reference database, formerly known as Reference USA.

The motion passed 6-0.

Outreach Vehicle RFP approval

Director of Innovation, Outreach, and Partnerships Brad Howell presented the findings he made on his visits to Jasper-Dubois and LaPorte County Public Libraries to see their vehicles. Michael Swendrowski, outreach vehicle consultant, joined the meeting at this point via phone.

Ray Maddalone asked several questions regarding the vehicle specifications presented in the RFP. Brad Howell and Michael Swendrowski provided context. Ray Maddalone asked about the timeline, progress report, deliverables, and other requirements in the RFP and suggested that be clarified in an updated document. Laura Alerding asked if the awning is manual. Michael Swendrowski clarified that is button operated and has sensors for wind.

An updated RFP will be brought back to the Board at the May meeting.

CDRC Exhibits Vendor Recommendation

Director of Experiential Learning Katelyn Coyne presented on the followup interviews conducted with exhibit fabrication vendors.

Andre Miksha made a motion to approve the selection of Solomon Group/Trivium for the fabrication of exhibits in the Crossroads Discover Center. Micah Beckwith seconded. The motion passed 6-0.

Administrator's Executive Recommendation for Computer Replacement

Michelle Payne made a motion to approve the AER for computer replacement. Micah Beckwith seconded.

Ray Maddalone asked several questions regarding details of the recommendation. Edra Waterman provided context.

The motion passed 6-0.

Bylaws Discussion

Laura Alerding noted that the attorneys were asked to review the bylaws and make any relevant updates. Mark Crandley notes that there was not much that substantively changed. All proposed changes were made with the intent of bringing the bylaws into alignment with current law. This is the first reading of the bylaws and action can be taken on second reading at the next meeting.

Project Update

Architect Kevin McCurdy provided an update on the status of the renovation projects at Noblesville and Fishers. It was noted that Fishers branch will close on May 4 and May 5 to move the construction wall. The first day of service from the north entrance will take place on May 6. Both projects are going smoothly at the moment.

Director's Report

CEO Edra Waterman presented the Director's Report.

Director of Youth Services Chaise Carter and Youth Engagement Coordinator Allison Kartman presented on the topic of Every Child Ready to Read and how HEPL uses those concepts to inform our activities.

Laura Alerding asked if the outreach books are the ones used by Chaise Carter and Allison Kartman. Edra clarified that those titles are mostly used by our Outreach department. Laura Alerding asked if there are programs for children older than six. Chaise Carter replied that we have 500 Books Before Middle School. Ray Maddalone asked how we advertise programs. Chaise Carter clarified that Every Child Ready to Read is baked into practice, not a specific advertised program.

Ray Maddalone asked about the annual report. Edra Waterman distributed copies of the annual report to board members.

Edra noted that we have investigated credit card reward programs. She noted that it is fairly simple and the board can approve by consensus. The library board agreed to move forward with the credit card reward program by consensus.

Andre Miksha asked if there are concerns about space for materials in the collection given all the movement of materials. Edra Waterman responded that there is indeed some concern but staff are addressing it.

Edra Waterman discussed the merit pay concept that the library board requested. Ray Maddalone asked for clarification on how an employee's place in the salary range impacts their potential raise. Edra Waterman noted that the goal is to apply merit in a way that moves staff toward market rates. Ray Maddalone asked for more information in a future presentation. Edra Waterman offered to bring in someone from NFP, our benefits and compensation consultants, to give a more detailed presentation.

Other Old or New Business

The board discussed the potential for a Parenting/Family Resource Collection (as described in the Operational Response Plan, Addendum B).

Michelle Payne noted that we have two options being presented to the board and asks if staff has a recommendation. Edra Waterman responded that staff prefer the option of a collection physically located in the Children's Department. Ray Maddalone asked for a floorplan showing the proposed location.

Laura Alerding asked if the number of titles included in the report on relocated books will shrink after tonight's discussion. Edra Waterman clarified that those books were relocated based on the criteria we already had on sexual content.

Ray Maddalone asked for clarification on how fast the project will go. Edra Waterman responded that the pace of the project will slow down when we are reviewing fiction titles. Library staff are currently reviewing manga and graphic novels which do not take as much time to review.

Micah Beckwith asked if we can automate this process in any way. Edra Waterman responded that because these criteria are specific to our library, they must be manually applied for each title.

Laura Alerding asked if libraries use document management systems for board such as BoardDocs. Edra Waterman responded that we can certainly investigate that option.

New & Other Business

None

Adjournment

Ray Maddalone moved to adjourn the meeting. Micah Beckwith seconded the motion. The meeting adjourned at 8:50pm.

Respectfully submitted,

HEPL Board Assistant Secretary



HEPL Board of Trustees Review Committee 10:00am 5/9/2023

Committee Members present: Craig Siebe, Brad Howell, Erin Short

Others Present: Laura Alerding

The review committee met to discuss the book "Why?" by Taye Diggs. A committee report will be submitted for consideration to the Board of Trustees.

Meeting began at 10:00am and ended at 10:40am



HEPL Board of Trustees Executive Session 5:00pm 5/9/2023

Members present: Laura Alerding, Michelle Payne, Ray Maddalone, Craig Siebe, Micah

Beckwith, Tiffanie Ditlevson, Andre Miksha

Staff present: Edra Waterman

Others Present: Mark Crandley, Chris Greisl, Chief Ed Gebhart Fishers Police Department,

Deputy Chief Eric Cunningham Noblesville Police Department

The Board met in executive session to discuss strategy with respect to the implementation of security systems pursuant to Ind. Code § 5-14-1.5-6.1(b)(2)(C)

Meeting began at 5:07pm and ended at 6:10 pm

I certify that no other matters were discussed.

HEPL Board Secretary



RESOLUTION

A RESOLUTION OF THE BOARD OF TRUSTEES OF HAMILTON EAST PUBLIC LIBRARY AUTHORIZING ELECTRONIC FUNDS TRANSFER

WHEREAS, the Board of Trustees of Hamilton East Public Library, Hamilton County, Indiana (the "Board"), being the governing body of the Hamilton East Public Library, Hamilton County, Indiana (the "Library"), has the authority to govern and set policy for all the affairs of the public library in accordance with Ind. Code §36-12-3-3;

WHEREAS, in accordance with Ind. Code §36-12-3-3(a), the Board may make rules for the discharge of the Board's responsibilities;

WHEREAS, Ind. Code §36-12-3-16.5 provides that the Board may adopt a resolution to authorize an electronic funds transfer method of payment of claims (which is defined by the statute to mean any transfer of funds, other than a transaction originated by check, draft, or similar paper instrument, that is initiated through an electronic terminal, telephone, or computer, or magnetic tape for the purpose of ordering, instructing, or authorizing a financial institution to debit or credit an account) (an "EFT");

WHEREAS, the Library now desires to pay certain claims by EFT; and

WHEREAS, the Board now desires to authorize the Library to utilize EFT, as further described herein.

NOW, THEREFORE, BE IT RESOLVED, by the Board of Trustees of Hamilton East Public Library, Hamilton County, Indiana, meeting in regular session as follows:

- Section 1. In accordance with Ind. Code §36-12-3-16.5, the Board hereby authorizes the Library to utilize EFT for the payment of claims. The Library shall comply with all other requirements for the payment of claims by the public library in accordance with Ind. Code §36-12 et. seq.
- Section 2. This Resolution shall be of full force and effect from and upon its adoption and in accordance with Indiana law.

SO RESOLVED, by the Board of Trustees of Hamilton East Public Library this 25th day of May, 2023.

YAY NAY ABSTAIN

| Laura Alerding, President | |
|------------------------------|--|
| Michelle Payne | |
| Vice President | |
| Dr. Ray Maddalone, | |
| Secretary | |
| Craig Siebe, | |
| Asst. Secretary/ Treasurer | |
| Tiffanie Ditlevson, | |
| Member | |
| Micah Beckwith, | |
| Member | |
| Andre Miksha, | |
| Member | |

| ATTEST: | |
|---------|--|
|---------|--|

Dr. Ray Maddalone, Secretary Hamilton East Public Library Board of Trustees

This instrument prepared by: Christopher P. Greisl, Barnes & Thornburg, 11 South Meridian Street, Indianapolis, Indiana 46204.

[&]quot;I affirm, under the penalties for perjury, that I have taken reasonable care to redact each Social Security number in this document, unless required by law." /s/Christopher P. Greisl

APVREGISTER.FRX

Accounts Payable Register

APV Register Batch - APV'S 34270 - 34414
All History
Grouped By Fund Number
Ordered By APV Number

| DATE | APV# | NAME OF PAYEE PO# | APPROP# | APPROPRIATION | DESCRIPTION | AMOUNT C | CHECK AMOUNT CHECK #DATE | MEMORANDUM |
|-------------------|-------|-----------------------------------|---------------|---------------------------|--|-----------|--------------------------|------------|
| **Fund Number 100 | | OPERATING | | | | ٠ | | |
| 04/20/2023 | 34270 | BRIANNA HARTING | 100001323.000 | TRAVEL | TRAVEL REIMBURSEMENT | 24.24 | 39470 04/25/2023 | |
| 04/20/2023 | 34271 | PUBLIC EMP RETIREMENT FND | 100000123.000 | PERF | EMPLOYER'S SHARE | 17789.17 | 920412 04/12/2023 | |
| 04/20/2023 | 34272 | ZOOBEAN | 100001314.000 | PROFESSIONAL SERVICES | BEANSTALK RENEWAL - ANNUAL LICENSE | 4780.00 | 39461 04/24/2023 | |
| 04/20/2023 | 34274 | PLYMATE | 100001314.000 | PROFESSIONAL SERVICES | MAT SERVICE - NOBLESVILLE | 167.90 | 39463 04/24/2023 | |
| 04/20/2023 | 34275 | INDIANA AMERICAN WATER | 100001353.000 | WATER | .FIRE SERVICE - NOBLESVILLE | 58.26 | 39464 04/24/2023 | |
| 04/20/2023 | 34276 | INDIANA AMERICAN WATER | 100001353.000 | WATER | WATER SERVICE - NOBLESVILLE | 622.00 | 39465 04/24/2023 | |
| 04/20/2023 | 34277 | LUNA LANGUAGE SERVICES | 100001314.000 | PROFESSIONAL SERVICES | ASL INTERPRETER SERVICES - FEBRUARY | 750.00 | 39466 04/25/2023 | |
| 04/20/2023 | 34279 | LUNA LANGUAGE SERVICES | 100001314.000 | PROFESSIONAL SERVICES | ASL INTERPRETER SERVICES - MARCH (FISHERS) | 480.00 | 39468 04/25/2023 | |
| 04/20/2023 | 34280 | OFFICE 360 | 100001213.000 | OFFICE SUPPLIES | OFFICE SUPPLIES - YOUTH SERVICES | 14.34 | 39541 05/17/2023 | |
| 04/20/2023 | 34281 | PAYROLL FUNDS | 100000111.000 | SALARY OF DIRECTOR | SALARY OF DIRECTOR | 4723.54 | 900428 04/25/2023 | |
| 04/20/2023 | 34281 | PAYROLL FUNDS | 100000112.000 | SALARY OF ASSISTANTS | SALARY OF ASSISTANTS | 153434.63 | 900428 04/25/2023 | |
| 04/20/2023 | 34283 | ADP | 100000122.000 | UNEMPLOYMENT COMPENSATION | UNEMPLOYMENT COMPENSATION | 342.00 | 880424 04/25/2023 | |
| 04/20/2023 | 34283 | ADP | 100000121.000 | FICA | EMPLOYER MEDI | 2200.25 | 880424 04/25/2023 | |
| 04/20/2023 | 34283 | ADP | 100000121.000 | FICA | EMPLOYER FICA | 9407.96 | 880424 04/25/2023 | |
| 04/20/2023 | 34286 | PUBLIC EMP RETIREMENT FND | 100000123.000 | PERF | EMPLOYER'S SHARE | 17795.44 | 920428 04/25/2023 | |
| 04/20/2023 | 34288 | JPMORGAN CHASE COMMERCIAL CARD | 100001240.000 | OTHER SUPPLIES | OTHER SUPPLIES - IT DEPT | 35.98 | 88243 04/27/2023 | |
| 04/20/2023 | 34288 | JPMORGAN CHASE COMMERCIAL CARD | 100001223.000 | OTHER MISC SUPPLIES | PROGRAM SUPPLIES - YOUTH SERVICES | 11.99 | 88243 04/27/2023 | |
| 04/20/2023 | 34288 | JPMORGAN CHASE COMMERCIAL CARD | 100001223.000 | OTHER MISC SUPPLIES | PROGRAM SUPPLIES - YOUTH SERVICES | 130.79 | 88243 04/27/2023 | |
| 04/20/2023 | 34288 | JPMORGAN CHASE COMMERCIAL CARD | 100000451.000 | BOOKS | YOUTH & ADULT PRINT | 65.97 | 88243 04/27/2023 | |
| 04/20/2023 | 34288 | JPMORGAN CHASE COMMERCIAL CARD | 100000451.000 | BOOKS | ADULT PRINT | 14.46 | 88243 04/27/2023 | |

Page: 2

| 04/20/2023 | 04/20/2023 | 04/20/2023 | 04/20/2023 | 04/20/2023 | 04/20/2023 | 04/20/2023 | 04/20/2023 | 04/20/2023 | 04/20/2023 | 04/20/2023 | 04/20/2023 | 04/20/2023 | 04/20/2023 | 04/20/2023 | 04/20/2023 | 04/20/2023 | 04/20/2023 | 04/20/2023 | DATE |
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| YOUTH PRINT | ADULT PRINT | TEEN PRINT | TEEN PRINT | ADULT PRINT | YOUTH PRINT | OTHER SUPPLIES - ACCESS SERVICES | YOUTH PRINT | ADULT PRINT | YOUTH & ADULT PRINT | CREDIT FOR RETURN - OUTREACH | PROGRAM SUPPLIES - ADULT BOOK CLUB | PROGRAM SUPPLIES - TEEN ZONE | ADULT PRINT | PROGRAM SUPPLIES - TEEN ZONE BOOK CLUB | YOUTH & ADULT PRINT | OTHER SUPPLIES - PUBLIC SERVICES | DELL ULTRA SHARP 27" MONITOR | ADULT PRINT | DESCRIPTION |
| 497.90 | 78.05 | 14.99 | 29.68 | 38.22 | 728.32 | 52.71 | 120.31 | 14.75 | 43.01 | -18.99 | 95.56 | 115.17 | 31.75 | 14.37 | 72.92 | 39.20 | 509.85 | 21.66 | AMOUNT |
| 88243 04/27/2023 | 88243 04/27/2023 | 88243 04/27/2023 | 88243 04/27/2023 | 88243 04/27/2023 | 88243 04/27/2023 | 88243 04/27/2023 | 88243 04/27/2023 | 88243 04/27/2023 | 88243 04/27/2023 | 88243 04/27/2023 | 88243 04/27/2023 | 88243 04/27/2023 | 88243 04/27/2023 | 88243 04/27/2023 | 88243 04/27/2023 | 88243 04/27/2023 | 88243 04/27/2023 | 88243 04/27/2023 | CHECK AMOUNT CHECK # DATE |
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| | | COMMERCIAL CARD | | | | A WALLEST AND A COLUMN TO THE | | | |
| 04/20/2023 | 34288 | JPMORGAN CHASE COMMERCIAL CARD | | 100000451.000 | BOOKS | ADULT PRINT | 31.36 | 88243 04/27/2023 | |
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| 04/20/2023 | 34288 | JPMORGAN CHASE COMMERCIAL CARD | | 100001223.000 | OTHER MISC SUPPLIES | PROGRAM SUPPLIES - LOCAL AUTHOR FAIR | 37.17 | 88243 04/27/2023 | |
| 04/20/2023 | 34288 | JPMORGAN CHASE COMMERCIAL CARD | | 100001223.000 | OTHER MISC SUPPLIES | PROGRAM SUPPLIES - SUMMER READING PROGRAM | 26,46 | 88243 04/27/2023 | |
| 04/20/2023 | 34288 | JPMORGAN CHASE COMMERCIAL CARD | | 100001223.000 | OTHER MISC SUPPLIES | PROGRAM SUPPLIES - SUMMER READING PROGRAM | 53.50 | 88243 04/27/2023 | |
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| 04/20/2023 | 34288 | JPMORGAN CHASE COMMERCIAL CARD | | 100001223.000 | OTHER MISC SUPPLIES | PROGRAM SUPPLIES - SUMMER READING PROGRAM | 14.84 | 88243 04/27/2023 | |
| 04/20/2023 | 34288 | JPMORGAN CHASE COMMERCIAL CARD | | 100001314.000 | PROFESSIONAL SERVICES | ADOBE CAPTIVATE - MONTHLY SUBSCRIPTION | 33.99 | 88243 04/27/2023 | |
| 04/20/2023 | 34288 | JPMORGAN CHASE COMMERCIAL CARD | | 100000451.000 | BOOKS | YOUTH PRINT | 48.95 | 88243 04/27/2023 | |
| 04/20/2023 | 34288 | JPMORGAN CHASE COMMERCIAL CARD | | 100000451.000 | воокѕ | ADULT PRINT | 20.50 | 88243 04/27/2023 | |
| 04/20/2023 | 34288 | JPMORGAN CHASE COMMERCIAL CARD | | 100000451.000 | BOOKS | YOUTH PRINT | 108.30 | 88243 04/27/2023 | |

Page : 4 Date: 05/17/2023 01:06:05 PM APVREGISTER.FRX

| 04/20/2023 | 04/20/2023 | 04/20/2023 | 04/20/2023 | 04/20/2023 | 04/20/2023 | 04/20/2023 | 04/20/2023 | 04/20/2023 | 04/20/2023 | 04/20/2023 | 04/20/2023 | 04/20/2023 | 04/20/2023 | 04/20/2023 | 04/20/2023 | 04/20/2023 | 04/20/2023 | 04/20/2023 | DATE |
|------------------------|---|---------------------------------|-------------------------------------|---|--------------------------------|--------------------------------|--|-----------------------------------|--------------------------------------|-----------------------------------|---|--------------------------------------|---|--------------------------------|--------------------------------|--------------------------------|--------------------------------|--------------------------------------|---------------------------|
| 34288 | 34288 | 34288 | 34288 | 34288 | 34288 | 34288 | 34288 | 34288 | 34288 | 34288 | 34288 | 34288 | 34288 | 34288 | 34288 | 34288 | 34288 | 34288 | APV# |
| JPMORGAN CHASE | JPMORGAN CHASE COMMERCIAL CARD | JPMORGAN CHASE COMMERCIAL CARD | JPMORGAN CHASE COMMERCIAL CARD | JPMORGAN CHASE COMMERCIAL CARD | JPMORGAN CHASE COMMERCIAL CARD | JPMORGAN CHASE COMMERCIAL CARD | JPMORGAN CHASE COMMERCIAL CARD | JPMORGAN CHASE COMMERCIAL CARD | JPMORGAN CHASE COMMERCIAL CARD | JPMORGAN CHASE COMMERCIAL CARD | JPMORGAN CHASE COMMERCIAL CARD | JPMORGAN CHASE COMMERCIAL CARD | JPMORGAN CHASE COMMERCIAL CARD | JPMORGAN CHASE COMMERCIAL CARD | JPMORGAN CHASE COMMERCIAL CARD | JPMORGAN CHASE COMMERCIAL CARD | JPMORGAN CHASE COMMERCIAL CARD | JPMORGAN CHASE COMMERCIAL CARD | NAME OF PAYEE |
| | | | | | | | | | | | | | | | | | | | PO# |
| 100001314.000 | 100001223.000 | 100001240.000 | 100001314.000 | 100001223.000 | 100000451.000 | 100000451.000 | 100001223.000 | 100001223.000 | 100001223.000 | 100001223.000 | 100001223.000 | 100001223.000 | 100001223.000 | 100000451.000 | 100000451.000 | 100000451.000 | 100000451.000 | 100001231.000 | APPROP # |
| PROFESSIONAL SERVICES | OTHER MISC SUPPLIES | OTHER SUPPLIES | PROFESSIONAL SERVICES | OTHER MISC SUPPLIES | воокѕ | BOOKS | OTHER MISC SUPPLIES | OTHER MISC SUPPLIES | OTHER MISC SUPPLIES | OTHER MISC SUPPLIES | OTHER MISC SUPPLIES | OTHER MISC SUPPLIES | OTHER MISC SUPPLIES | BOOKS | BOOKS | BOOKS | BOOKS | BUILDING MATERIALS & SUPPLIES | APPROPRIATION |
| KAHOOT! SUBSCRIPTION - | PROGRAM SUPPLIES - SUMMER READING PROGRAM | OTHER SUPPLIES - MARKETING DEPT | INDY STAR - DIGITAL SUBSCRIPTION | PROGRAM SUPPLIES - LOCAL AUTHOR FAIR | ADULT PRINT | ADULT PRINT | PROGRAM SUPPLIES - TEEN ZONE BOOK CLUB | PROGRAM SUPPLIES - YOUTH SERVICES | PROGRAM SUPPLIES - LOCAL AUTHOR FAIR | PROGRAM SUPPLIES - YOUTH SERVICES | PROGRAM SUPPLIES - SUMMER READING PROGRAM | PROGRAM SUPPLIES - LOCAL AUTHOR FAIR | PROGRAM SUPPLIES - SUMMER READING PROGRAM | YOUTH PRINT | ADULT PRINT | YOUTH PRINT | YOUTH PRINT | BUILDING SUPPLIES - MISC HARDWARE | DESCRIPTION |
| 240.00 | 13.81 | 17.98 | 1.00 | 16.62 | 32.72 | 105.74 | 81.59 | 17.57 | 45.83 | 40.85 | 17.81 | 81.94 | 14.75 | 15.83 | 18.02 | 59.10 | 871.00 | 73.96 | AMOUNT |
| 88243 04/27/2023 | 88243 04/27/2023 | 88243 04/27/2023 | 88243 04/27/2023 | 88243 04/27/2023 | 88243 04/27/2023 | 88243 04/27/2023 | 88243 04/27/2023 | 88243 04/27/2023 | 88243 04/27/2023 | 88243 04/27/2023 | 88243 04/27/2023 | 88243 04/27/2023 | 88243 04/27/2023 | 88243 04/27/2023 | 88243 04/27/2023 | 88243 04/27/2023 | 88243 04/27/2023 | 88243 04/27/2023 | CHECK AMOUNT CHECK # DATE |
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| 04/20/2023 | 04/20/2023 | 04/20/2023 | 04/20/2023 | 04/20/2023 | 04/20/2023 | 04/20/2023 | 04/20/2023 | 04/20/2023 | 04/20/2023 | 04/20/2023 | 04/20/2023 | 04/20/2023 | 04/20/2023 | 04/20/2023 | 04/20/2023 | 04/20/2023 | 04/20/2023 | | DATE |
|--------------------------------------|---|-----------------------------------|--------------------------------------|--------------------------------|---------------------------------|--------------------------------|---------------------------------|--------------------------------|-----------------------------------|-----------------------------------|-----------------------------------|----------------------------------|--------------------------------|--------------------------------|---|-----------------------------------|---|-----------------|-----------------------------|
| 34288 | 34288 | 34288 | 34288 | 34288 | 34288 | 34288 | 34288 | 34288 | 34288 | 34288 | 34288 | 34288 | 34288 | 34288 | 34288 | 34288 | 34288 | | APV# |
| JPMORGAN CHASE COMMERCIAL CARD | JPMORGAN CHASE COMMERCIAL CARD | JPMORGAN CHASE COMMERCIAL CARD | JPMORGAN CHASE COMMERCIAL CARD | JPMORGAN CHASE COMMERCIAL CARD | JPMORGAN CHASE COMMERCIAL CARD | JPMORGAN CHASE COMMERCIAL CARD | JPMORGAN CHASE COMMERCIAL CARD | JPMORGAN CHASE COMMERCIAL CARD | JPMORGAN CHASE COMMERCIAL CARD | JPMORGAN CHASE COMMERCIAL CARD | JPMORGAN CHASE COMMERCIAL CARD | JPMORGAN CHASE COMMERCIAL CARD | JPMORGAN CHASE COMMERCIAL CARD | JPMORGAN CHASE COMMERCIAL CARD | JPMORGAN CHASE COMMERCIAL CARD | JPMORGAN CHASE COMMERCIAL CARD | JPMORGAN CHASE COMMERCIAL CARD | COMMERCIAL CARD | NAME OF PAYEE |
| | | | | | | | | | | | | | | | | | | | PO# |
| 100001223.000 | 100001223.000 | 100001223.000 | 100001223.000 | 100001223.000 | 100001240.000 | 100001223.000 | 100001240.000 | 100001223.000 | 100001223.000 | 100001223.000 | 100001223.000 | 100001213.000 | 100000451.000 | 100000451.000 | 100001223.000 | 100001223.000 | 100001223.000 | | APPROP# |
| OTHER MISC SUPPLIES | OTHER MISC SUPPLIES | OTHER MISC SUPPLIES | OTHER MISC SUPPLIES | OTHER MISC SUPPLIES | OTHER SUPPLIES | OTHER MISC SUPPLIES | OTHER SUPPLIES | OTHER MISC SUPPLIES | OTHER MISC SUPPLIES | OTHER MISC SUPPLIES | OTHER MISC SUPPLIES | OFFICE SUPPLIES | BOOKS | BOOKS | OTHER MISC SUPPLIES | OTHER MISC SUPPLIES | OTHER MISC SUPPLIES | | APPROPRIATION |
| PROGRAM SUPPLIES - YOUTH SERVICES | PROGRAM SUPPLIES - SUMMER READING PROGRAM | PROGRAM SUPPLIES - YOUTH SERVICES | PROGRAM SUPPLIES - YOUTH SERVICES | PROGRAM SUPPLIES - TEEN | OTHER SUPPLIES - YOUTH SERVICES | PROGRAM SUPPLIES - FIELD TRIPS | OTHER SUPPLIES - YOUTH SERVICES | PROGRAM SUPPLIES - FIELD TRIPS | PROGRAM SUPPLIES - YOUTH SERVICES | PROGRAM SUPPLIES - YOUTH SERVICES | PROGRAM SUPPLIES - YOUTH SERVICES | OFFICE SUPPLIES - YOUTH SERVICES | YOUTH PRINT | ADULT PRINT | PROGRAM SUPPLIES - LOCAL AUTHOR FAIR | PROGRAM SUPPLIES - ADULT PROGRAMS | PROGRAM SUPPLIES - LOCAL AUTHOR FAIR | ANNUAL RENEWAL | DESCRIPTION |
| 9.99 | 49.95 | 23.98 | 14.98 | 19.99 | 50.99 | 19.91 | 15.62 | 33.87 | 54.59 | 43.78 | 8.57 | 14.02 | 140.73 | 24.99 | 492.83 | 45.53 | 96.33 | | AMOUNT C |
| 88243 04/27/2023 | 88243 04/27/2023 | 88243 04/27/2023 | 88243 04/27/2023 | 88243 04/27/2023 | 88243 04/27/2023 | 88243 04/27/2023 | 88243 04/27/2023 | 88243 04/27/2023 | 88243 04/27/2023 | 88243 04/27/2023 | 88243 04/27/2023 | 88243 04/27/2023 | 88243 04/27/2023 | 88243 04/27/2023 | 88243 04/27/2023 | 88243 04/27/2023 | 88243 04/27/2023 | | CHECK AMOUNT CHECK #DATE |
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| MEAL - OUTREACH VEHICLE |
|--|
| MEAL - OUTREACH VEHICLE |
| ZOOM.US CLOUD RECORDING - ANNUAL RENEWAL |
| PROGRAM SUPPLIES - SUMMER READING PROGRAM |
| PROGRAM SUPPLIES - SUMMER READING PROGRAM |
| PROGRAM SUPPLIES - YOUTH SERVICES |
| PROGRAM SUPPLIES - TEEN |
| PROGRAM SUPPLIES - SUMMER READING PROGRAM |
| PROGRAM SUPPLIES - SUMMER READING PROGRAM |
| PROGRAM SUPPLIES - YOUTH SERVICES |
| OTHER PROGRAMS - YOUTH SERVICES |
| PROGRAM SUPPLIES - SUMMER READING PROGRAM |
| OTHER SUPPLIES - YOUTH SERVICES |
| PROGRAM SUPPLIES - SUMMER READING PROGRAM |
| PROGRAM SUPPLIES - SUMMER READING PROGRAM |
| PROGRAM SUPPLIES - YOUTH SERVICES |
| |

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| 04/20/2023 | 04/20/2023 | 04/20/2023 | 04/20/2023 | 04/20/2023 | 04/20/2023 | 04/20/2023 | 04/20/2023 | 04/20/2023 | 04/20/2023 | 04/20/2023 | 04/20/2023 | 04/20/2023 | 04/20/2023 | 04/20/2023 | 04/20/2023 | 04/20/2023 | 04/20/2023 | | DATE FILED |
|---|---------------------------------------|---|--------------------------------|--------------------------------|---|--------------------------------|--------------------------------|--------------------------------|------------------------------------|---------------------------------|------------------------------------|------------------------------------|--------------------------------|--------------------------------|--------------------------------|---|--------------------------------|-----------------|-----------------------------|
| 34288 | 34288 | 34288 | 34288 | 34288 | 34288 | 34288 | 34288 | 34288 | 34288 | 34288 | 34288 | 34288 | 34288 | 34288 | 34288 | 34288 | 34288 | | APV# |
| JPMORGAN CHASE COMMERCIAL CARD | JPMORGAN CHASE COMMERCIAL CARD | JPMORGAN CHASE COMMERCIAL CARD | JPMORGAN CHASE COMMERCIAL CARD | JPMORGAN CHASE COMMERCIAL CARD | JPMORGAN CHASE COMMERCIAL CARD | JPMORGAN CHASE COMMERCIAL CARD | JPMORGAN CHASE COMMERCIAL CARD | JPMORGAN CHASE COMMERCIAL CARD | JPMORGAN CHASE COMMERCIAL CARD | JPMORGAN CHASE COMMERCIAL CARD | JPMORGAN CHASE COMMERCIAL CARD | JPMORGAN CHASE COMMERCIAL CARD | JPMORGAN CHASE COMMERCIAL CARD | JPMORGAN CHASE COMMERCIAL CARD | JPMORGAN CHASE COMMERCIAL CARD | JPMORGAN CHASE COMMERCIAL CARD | JPMORGAN CHASE COMMERCIAL CARD | COMMERCIAL CARD | NAME OF PAYEE |
| | | | | | | | | | | | | | | | | | | | PO # |
| 100001230.000 | 100001314.000 | 100001230.000 | 100001222.000 | 100001222.000 | 100001230.000 | 100001222.000 | 100001314.000 | 100001314.000 | 100001223.000 | 100001223.000 | 100001223.000 | 100001223.000 | 100001314.000 | 100001223.000 | 100001324.000 | 100001223.000 | 100001314.000 | | APPROP# |
| REPAIR & MAINTENANCE SUPPLIES | PROFESSIONAL SERVICES | REPAIR & MAINTENANCE SUPPLIES | VAN FUEL AND MAINTENANCE | VAN FUEL AND MAINTENANCE | REPAIR & MAINTENANCE SUPPLIES | VAN FUEL AND MAINTENANCE | PROFESSIONAL SERVICES | PROFESSIONAL SERVICES | OTHER MISC SUPPLIES | OTHER MISC SUPPLIES | OTHER MISC SUPPLIES | OTHER MISC SUPPLIES | PROFESSIONAL SERVICES | OTHER MISC SUPPLIES | PROFESSIONAL MEETINGS | OTHER MISC SUPPLIES | PROFESSIONAL SERVICES | SUPPLIES | APPROPRIATION |
| REPAIR & MAINTENANCE SUPPLIES - FACILITIES | DEPOSIT FORUM EVENTS CENTER - PROGRAM | REPAIR & MAINTENANCE SUPPLIES - FACILITIES | FUEL - HEPL VAN | FUEL - HEPL VAN | REPAIR & MAINTENANCE SUPPLIES - FACILITIES | FUEL - HEPL VAN | SPOTIFY - MONTHLY SUBSCRIPTION | GETRESPONSE MONTHLY ESERVICE | PROGRAM SUPPLIES - SEED LIBRARY | PROGRAM SUPPLIES - TEEN ZONE | PROGRAM SUPPLIES - SEED LIBRARY | PROGRAM SUPPLIES - SEED LIBRARY | INDEED - ONLINE JOB POSTINGS | HEPL BRANDED SHIRTS FOR STAFF | ALA CONFERENCE REGISTRATION | PROGRAM SUPPLIES - SEED LIBRARY CREDIT | SPECIAL EVENT PERMIT - TEEN | HARDWARE | DESCRIPTION |
| 27.16 | 500.00 | 73.89 | 22.30 | 22.80 | 43.78 | 33.70 | 15,99 | 125.00 | 20.69 | 12.98 | 93.40 | 85.05 | 246.00 | 109,43 | 575.00 | -0.94 | 98.10 | | AMOUNT (|
| 88243 04/27/2023 | 88243 04/27/2023 | 88243 04/27/2023 | 88243 04/27/2023 | 88243 04/27/2023 | 88243 04/27/2023 | 88243 04/27/2023 | 88243 04/27/2023 | 88243 04/27/2023 | 88243 04/27/2023 | 88243 04/27/2023 | 88243 04/27/2023 | 88243 04/27/2023 | 88243 04/27/2023 | 88243 04/27/2023 | 88243 04/27/2023 | 88243 04/27/2023 | 88243 04/27/2023 | | CHECK AMOUNT CHECK #DATE |
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Page:8

| 04/20/2023 | 04/20/2023 | 04/20/2023 | 04/20/2023 | 04/20/2023 | 04/20/2023 | 04/20/2023 | 04/20/2023 | 04/20/2023 | 04/20/2023 | 04/20/2023 | 04/20/2023 | 04/20/2023 | 04/20/2023 | 04/20/2023 | 04/20/2023 | 04/20/2023 | DATE |
|--------------------------------|--------------------------------|--------------------------------|--------------------------------|--------------------------------|--------------------------------|--------------------------------|--------------------------------|--------------------------------|--------------------------------|--------------------------------|--|---|-----------------------------------|--|------------------------------------|---|-----------------------------|
| 34288 | 34288 | 34288 | 34288 | 34288 | 34288 | 34288 | 34288 | 34288 | 34288 | 34288 | 34288 | 34288 | 34288 | 34288 | 34288 | 34288 | APV# |
| JPMORGAN CHASE COMMERCIAL CARD | JPMORGAN CHASE COMMERCIAL CARD | JPMORGAN CHASE COMMERCIAL CARD | JPMORGAN CHASE COMMERCIAL CARD | JPMORGAN CHASE COMMERCIAL CARD | JPMORGAN CHASE COMMERCIAL CARD | JPMORGAN CHASE COMMERCIAL CARD | NAME OF PAYEE |
| | | | | | | | | | | | 23113 | | | | | | PO# |
| 100001240.000 | 100001223.000 | 100001240.000 | 100001240.000 | 100001231.000 | 100001240.000 | 100001240.000 | 100001240.000 | 100001240.000 | 100001324.000 | 100001223.000 | 100001331.000 | 100001241.000 | 100001223.000 | 100001324.000 | 100001324.000 | 100001230.000 | APPROP# |
| OTHER SUPPLIES | OTHER MISC SUPPLIES | OTHER SUPPLIES | OTHER SUPPLIES | BUILDING MATERIALS & SUPPLIES | OTHER SUPPLIES | OTHER SUPPLIES | OTHER SUPPLIES | OTHER SUPPLIES | PROFESSIONAL MEETINGS | OTHER MISC SUPPLIES | ADVERTISING & PUBLICATION NOTICES | MARKETING SUPPLIES | OTHER MISC SUPPLIES | PROFESSIONAL MEETINGS | PROFESSIONAL MEETINGS | REPAIR & MAINTENANCE SUPPLIES | APPROPRIATION |
| OTHER SUPPLIES - IGNITE | PROGRAM SUPPLIES - IGNITE | OTHER SUPPLIES - IGNITE | OTHER SUPPLIES - IGNITE | BUILDING SUPPLIES | OTHER SUPPLIES - IGNITE | MEAL - OUTREACH VEHICLE | PROGRAM SUPPLIES - TEEN ZONE | INDYtoday NEWSLETTER INCLUSION FOR LOCAL AUTHOR FAIR | REFRESHMENTS - NOBLESVILLE RIBBON CUTTING | PROGRAM SUPPLIES - TEEN ZONE | NOB CHAMBER OF COMM - STATE OF THE ECONOMY LUNCH | ONEZONE - APRIL LEGISLATIVE ISSUES | REPAIR & MAINTENANCE SUPPLIES - FACILITIES | DESCRIPTION |
| 84.77 | 14.95 | 34.25 | 86.06 | 36.90 | 32.35 | 40.98 | 100.96 | 73.79 | 10,15 | 10.00 | 300.00 | 166.75 | 5.98 | 87.00 | 84.00 | 27.16 | AMOUNT (|
| 88243 04/27/2023 | 88243 04/27/2023 | 88243 04/27/2023 | 88243 04/27/2023 | 88243 04/27/2023 | 88243 04/27/2023 | 88243 04/27/2023 | 88243 04/27/2023 | 88243 04/27/2023 | 88243 04/27/2023 | 88243 04/27/2023 | 88243 04/27/2023 | 88243 04/27/2023 | 88243 04/27/2023 | 88243 04/27/2023 | 88243 04/27/2023 | 88243 04/27/2023 | CHECK AMOUNT CHECK #DATE |
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Page: 9

| 154.22 88243 04/27/2023 | LIES - IGNITE | OTHER SUPPLIES - IGNITE | OTHER SUPPLIES | 100001240.000 | | JPMORGAN CHASE | 34288 | 04/20/2023 |
|----------------------------|---|--------------------------------------|-----------------------------------|---------------|-------|-----------------------------------|-------|---------------|
| 222.59 | & MAINTENANCE :S | REPAIR & MAI | REPAIR & MAINTENANCE SUPPLIES | 100001230.000 | | JPMORGAN CHASE | 34288 | 04/20/2023 |
| 59.44 | PPLIES - MISC | BUILDING SUPPLIES - MISC HARDWARE | BUILDING MATERIALS & SUPPLIES | 100001231.000 | | JPMORGAN CHASE | 34288 | 04/20/2023 |
| 80.00 | FEATURED PROMOTION FOR LOCAL AUTHOR FAIR (4 DAYS) | FEATURED PR | ADVERTISING & PUBLICATION NOTICES | 100001331.000 | 23113 | JPMORGAN CHASE COMMERCIAL CARD | 34288 | 04/20/2023 |
| -29.49 | RETURN | CREDIT FOR RETURN | BUILDING MATERIALS & SUPPLIES | 100001231.000 | | JPMORGAN CHASE COMMERCIAL CARD | 34288 | 04/20/2023 |
| 28.48 | PPLIES - MISC | BUILDING SUPPLIES - MISC HARDWARE | BUILDING MATERIALS & SUPPLIES | 100001231.000 | | JPMORGAN CHASE COMMERCIAL CARD | 34288 | 04/20/2023 |
| 28.48 | PPLIES - MISC | BUILDING SUPPLIES - MISC HARDWARE | BUILDING MATERIALS & SUPPLIES | 100001231.000 | | JPMORGAN CHASE COMMERCIAL CARD | 34288 | 04/20/2023 |
| 131.32 | DPERATING | S LIFT DEVICE OPERATING PERMIT | PROFESSIONAL SERVICES | 100001314.000 | | JPMORGAN CHASE COMMERCIAL CARD | 34288 | 04/20/2023 |
| 68.97 | PLIES - MISC | BUILDING SUPPLIES - MISC HARDWARE | BUILDING MATERIALS & SUPPLIES | 100001231.000 | | JPMORGAN CHASE COMMERCIAL CARD | 34288 | 04/20/2023 |
| -29.49 | RETURN | CREDIT FOR RETURN | BUILDING MATERIALS & SUPPLIES | 100001231.000 | | JPMORGAN CHASE COMMERCIAL CARD | 34288 | 04/20/2023 |
| 21.66 | PROGRAM SUPPLIES - IGNITE | PROGRAM SU | OTHER MISC SUPPLIES | 100001223.000 | | JPMORGAN CHASE COMMERCIAL CARD | 34288 | 04/20/2023 |
| 31.00 | PROGRAM SUPPLIES - IGNITE | PROGRAM SU | OTHER MISC SUPPLIES | 100001223.000 | | JPMORGAN CHASE COMMERCIAL CARD | 34288 | 04/20/2023 |
| 47.79 | PROGRAM SUPPLIES - FIELD | PROGRAM SU TRIPS | OTHER MISC SUPPLIES | 100001223.000 | | JPMORGAN CHASE COMMERCIAL CARD | 34288 | 04/20/2023 |
| PS 23.94 | OTHER SUPPLIES - FIELD TRIPS | OTHER SUPPL | OTHER SUPPLIES | 100001240.000 | | JPMORGAN CHASE COMMERCIAL CARD | 34288 | 04/20/2023 |
| 20.97 | LIES - IGNITE | OTHER SUPPLIES - IGNITE | OTHER SUPPLIES | 100001240.000 | | JPMORGAN CHASE COMMERCIAL CARD | 34288 | 04/20/2023 |
| 46.20 | LES - IGNITE | OTHER SUPPLIES - IGNITE | OTHER SUPPLIES | 100001240.000 | | JPMORGAN CHASE COMMERCIAL CARD | 34288 | 04/20/2023 |
| 85.87 | LIES - IGNITE | OTHER SUPPLIES - IGNITE | OTHER SUPPLIES | 100001240.000 | | JPMORGAN CHASE COMMERCIAL CARD | 34288 | 04/20/2023 |
| 28.85 | LIES - IGNITE | OTHER SUPPLIES - IGNITE | OTHER SUPPLIES | 100001240.000 | | JPMORGAN CHASE COMMERCIAL CARD | 34288 | 04/20/2023 |
| 7.00 | JES - IGNITE | OTHER SUPPLIES - IGNITE | OTHER SUPPLIES | 100001240.000 | | JPMORGAN CHASE COMMERCIAL CARD | 34288 | 04/20/2023 |
| CHEC AMOUNT CHECK #DATE | N | DESCRIPTION | APPROPRIATION | APPROP # | P0# | NAME OF PAYEE | APV# | DATE FILED |

| DATE FILED APV# | | 04/20/2023 34288 | 04/20/2023 34288 | 04/20/2023 34288 | 04/20/2023 34288 | 04/20/2023 34288 | 04/20/2023 34288 | 04/20/2023 34288 | 04/20/2023 34288 | 04/20/2023 34288 | 04/20/2023 34288 | 04/20/2023 34288 | 04/20/2023 34288 | 04/20/2023 34288 | 04/20/2023 34288 | | 04/20/2023 34288 | | |
|---------------------------|-----------------|--------------------------------------|--|--------------------------------|--------------------------------|--------------------------------|--------------------------------|--------------------------------|--------------------------------|--------------------------------|---|--------------------------------|--------------------------------|--------------------------------------|--------------------------------|----------------------------------|--------------------------------|-----------------------------------|---------------|
| # NAME OF PAYEE | COMMERCIAL CARD | JPMORGAN CHASE COMMERCIAL CARD | JPMORGAN CHASE COMMERCIAL CARD | JPMORGAN CHASE COMMERCIAL CARD | JPMORGAN CHASE COMMERCIAL CARD | JPMORGAN CHASE COMMERCIAL CARD | JPMORGAN CHASE COMMERCIAL CARD | JPMORGAN CHASE COMMERCIAL CARD | JPMORGAN CHASE COMMERCIAL CARD | JPMORGAN CHASE COMMERCIAL CARD | JPMORGAN CHASE COMMERCIAL CARD | JPMORGAN CHASE COMMERCIAL CARD | JPMORGAN CHASE COMMERCIAL CARD | JPMORGAN CHASE COMMERCIAL CARD | JPMORGAN CHASE COMMERCIAL CARD | JPMORGAN CHASE COMMERCIAL CARD | JPMORGAN CHASE COMMERCIAL CARD | JPMORGAN CHASE COMMERCIAL CARD | |
| P0 # | | | | | | | | | | | | | | | | | | | |
| APPROP # | | 100001231.000 | 100001240.000 | 100001240.000 | 100001223.000 | 100001240.000 | 100001240.000 | 100001240.000 | 100001240.000 | 100001240.000 | 100001223.000 | 100001240.000 | 100001240.000 | 100001231.000 | 100001314.000 | 100001230.000 | 100001223.000 | 100001223.000 | 100001333 000 |
| APPROPRIATION | | BUILDING MATERIALS & SUPPLIES | OTHER SUPPLIES | OTHER SUPPLIES | OTHER MISC SUPPLIES | OTHER SUPPLIES | OTHER SUPPLIES | OTHER SUPPLIES | OTHER SUPPLIES | OTHER SUPPLIES | OTHER MISC SUPPLIES | OTHER SUPPLIES | OTHER SUPPLIES | BUILDING MATERIALS & SUPPLIES | PROFESSIONAL SERVICES | REPAIR & MAINTENANCE SUPPLIES | OTHER MISC SUPPLIES | OTHER MISC SUPPLIES | |
| DESCRIPTION | WITT | BUILDING SUPPLIES - MISC HARDWARE | OTHER SUPPLIES - INDIANA ROOM STORAGE | OTHER SUPPLIES - IGNITE | PROGRAM SUPPLIES - IGNITE | OTHER SUPPLIES - IGNITE | OTHER SUPPLIES - IGNITE | OTHER SUPPLIES - IGNITE | OTHER SUPPLIES - IGNITE | OTHER SUPPLIES - IGNITE | PROGRAM SUPPLIES - FIELD TRIPS & IGNITE | OTHER SUPPLIES - IGNITE | OTHER SUPPLIES - IGNITE | BUILDING SUPPLIES - MISC HARDWARE | ADOBE - MONTHLY LICENSES | REPAIR & MAINTENANCE SUPPLIES | PROGRAM SUPPLIES - IGNITE | PROGRAM SUPPLIES - ADULT SERVICES | |
| AMOUNT | | 22.80 | 99.62 | 37.22 | 6.99 | 176.65 | 84.74 | 97.65 | 153.90 | 11.38 | 83.42 | 81.79 | 16.30 | 30.00 | 256.91 | 190,46 | 8.99 | 23.54 | 3332 |
| CHECK AMOUNT CHECK # DATE | | 88243 04/27/2023 | 88243 04/27/2023 | 88243 04/27/2023 | 88243 04/27/2023 | 88243 04/27/2023 | 88243 04/27/2023 | 88243 04/27/2023 | 88243 04/27/2023 | 88243 04/27/2023 | 88243 04/27/2023 | 88243 04/27/2023 | 88243 04/27/2023 | 88243 04/27/2023 | 88243 04/27/2023 | 88243 04/27/2023 | 88243 04/27/2023 | 88243 04/27/2023 | 200120170 |
| MEMORANDUM | | | | | | | | | | | | | | | | | | | |

Page: 11

| DATE APV # NA | 04/20/2023 34288 JPN COI | 04/20/2023 34288 JPN COI | 04/20/2023 34288 JPN COJ | 04/20/2023 34288 JPM COI | 04/20/2023 34288 JPN CO | 04/20/2023 34290 UNI | 04/20/2023 34291 UNI | 04/20/2023 34292 BRIG LLC | 04/20/2023 34293 MIE | 04/20/2023 34294 CA | 04/20/2023 34295 CIT | 04/20/2023 34296 DU | 04/20/2023 34297 AT & | 04/20/2023 34298 LO | 04/20/2023 34299 INS | 04/20/2023 34299 INS | 04/20/2023 34299 INS | 04/20/2023 34300 AM | 04/20/2023 34300 AM | 34300 | 04/20/2023 34300 AM |
|-----------------------------|---|-----------------------------------|-----------------------------------|-----------------------------------|-----------------------------------|----------------------|----------------------|--|-------------------------------------|----------------------------------|------------------------------|------------------------|-----------------------|---------------------------|--|--|---|--------------------------------|---------------------------------|-------------------------|---------------------|
| NAME OF PAYEE PO# | JPMORGAN CHASE COMMERCIAL CARD | JPMORGAN CHASE COMMERCIAL CARD | JPMORGAN CHASE COMMERCIAL CARD | JPMORGAN CHASE COMMERCIAL CARD | JPMORGAN CHASE COMMERCIAL CARD | UNITED HEALTHCARE | UNITED HEALTHCARE | BRIGHTVIEW LANDSCAPES, LLC | MID AMERICA ELEVATOR | CAPITAL ONE | CITIZENS ENERGY GROUP | DUKE ENERGY | & T | LOGAN STREET SIGNS | INSIGHT PUBLIC SECTOR INC. 23138 | INSIGHT PUBLIC SECTOR INC. | INSIGHT PUBLIC SECTOR INC. 23129 | AMAZON CAPITAL SERVICES | AMAZON CAPITAL SERVICES | AMAZON CAPITAL SERVICES | |
| APPROP# | 100001223.000 | 100001240.000 | 100001240.000 | 100001240.000 | 100001240.000 | 100000124.000 | 100000124.000 | 100001314.000 | 100001314.000 | 100001223.000 | 100001353.000 | 100001352.000 | 100001321.000 | 100001241.000 | 100001440.000 | 100001440.000 | 100001440.000 | 100001213.000 | 100001223.000 | 100000451.000 | |
| APPROPRIATION | OTHER MISC SUPPLIES | OTHER SUPPLIES | OTHER SUPPLIES | OTHER SUPPLIES | OTHER SUPPLIES | GROUP INSURANCE | GROUP INSURANCE | PROFESSIONAL SERVICES | PROFESSIONAL SERVICES | OTHER MISC SUPPLIES | WATER | ELECTRIC | PHONES | MARKETING SUPPLIES | FURNITURE & EQUIPMENT | FURNITURE & EQUIPMENT | FURNITURE & EQUIPMENT | OFFICE SUPPLIES | OTHER MISC SUPPLIES | BOOKS | |
| DESCRIPTION | PROGRAM SUPPLIES - LOCAL AUTHOR FAIR | OTHER SUPPLIES - IGNITE | LIBRARY'S SHARE | LIBRARY'S SHARE | MAY 2023 LANDSCAPE SERVICES - NOBLESVILLE | ELEVATOR SERVICE CALL - NOBLESVILLE | PROGRAM SUPPLY - SEED LIBRARY | WATER/FIRE SERVICE - FISHERS | ELECTRIC - NOBLESVILLE | LOCAL LINES | SIGNS - BOARD OF TRUSTEES | 3 SAMSUNG GAMING MONITORS - TEEN ZONE | 3 SAMSUNG GAMING MONITORS - TEEN ZONE | 2 LG DIGITAL SCREENS - SIGNAGE - NOBLESVILLE | OFFICE SUPPLY - PUBLIC SERVICE | PROGRAM SUPPLY - PUBLIC SERVICE | | YOUTH PRINT |
| AMOUNT C | 107.23 | 10.99 | 56.43 | 61.24 | 10.99 | 1960.75 | 41616.27 | 4270.00 | 266.75 | 16.60 | 307.13 | 9775.82 | 17.51 | 210.00 | 1710.00 | 200.00 | 2240.00 | 79,99 | 43.82 | 577.36 | |
| CHECK AMOUNT CHECK #DATE | 88243 04/27/2023 | 88243 04/27/2023 | 88243 04/27/2023 | 88243 04/27/2023 | 88243 04/27/2023 | 39473 04/26/2023 | 39474 04/26/2023 | 39475 04/26/2023 | 39476 04/26/2023 | 39477 04/26/2023 | 39478 04/26/2023 | 39479 04/26/2023 | 39480 04/26/2023 | 39481 04/26/2023 | 39482 04/26/2023 | 39482 04/26/2023 | 39482 04/26/2023 | 39483 04/26/2023 | 39483 04/26/2023 | 39483 04/26/2023 | |
| MEMORANDUM | | | | | | | | | | | | | | | | | | | | | |

| 04/20/2023 | 04/20/2023 | 04/20/2023 | 04/20/2023 | 04/20/2023 | 04/20/2023 | 04/20/2023 | 04/20/2023 | 04/20/2023 | 04/20/2023 | 04/20/2023 | 04/24/2023 | 04/24/2023 | 04/24/2023 | 04/20/2023 | 04/20/2023 | 04/20/2023 | 04/20/2023 | 04/20/2023 | 04/20/2023 | 04/20/2023 | 04/20/2023 | DATE |
|-----------------------|-------------------------|----------------------------------|--------------------------|---|--|----------------------|---|-------------------------|-------------------------------------|---------------------------------|-----------------------------|---|-------------------------------------|-------------------------------|---------------------------|---------------------------------|---|-------------------------------|----------------------------|-------------------------|-----------------------------------|------------------------------|
| 34316 | 34315 | 34315 | 34314 | 34314 | 34314 | 34313 | 34312 | 34311 | 34309 | 34309 | 34307 | 34306 | 34305 | 34304 | 34304 | 34303 | 34302 | 34301 | 34300 | 34300 | 34300 | APV# |
| SAFE HIRING SOLUTION | OFFICE 360 | OFFICE 360 | FINELINE PRINTING GROUP | FINELINE PRINTING GROUP | FINELINE PRINTING GROUP | LOGAN STREET SIGNS | AT & T | AT & T | TSYS | TSYS | IRISH MECHANICAL SERVICES | BUCKS ELECTRIC INC | FORUM EVENTS CENTER | CARPET CONCEPTS, INC. | CARPET CONCEPTS, INC. | MID AMERICA ELEVATOR | GRAINGER | SCHOLASTIC LIBRARY PUBLISHING | AMAZON CAPITAL SERVICES | AMAZON CAPITAL SERVICES | AMAZON CAPITAL SERVICES | NAME OF PAYEE |
| | | | 23152 | | 23153 | | | | | | | 23145 | 23163 | | | | | | | | | PO# |
| 100001314.000 | 100001213.000 | 100001213.000 | 100001332.000 | 100001332.000 | 100001332.000 | 100001241.000 | 100001321.000 | 100001321.000 | 100001314.000 | 100001314.000 | 100001362.000 | 100001362.000 | 100001314.000 | 100001314.000 | 100001314.000 | 100001314.000 | 100001233.000 | 100000451.000 | 100001240.000 | 100001223.000 | 100001223.000 | APPROP# |
| PROFESSIONAL SERVICES | OFFICE SUPPLIES | OFFICE SUPPLIES | PRINTING | PRINTING | PRINTING | MARKETING SUPPLIES | PHONES | PHONES | PROFESSIONAL SERVICES | PROFESSIONAL SERVICES | EQUIPMENT REPAIR | EQUIPMENT REPAIR | PROFESSIONAL SERVICES | PROFESSIONAL SERVICES | PROFESSIONAL SERVICES | PROFESSIONAL SERVICES | REPAIR PARTS | BOOKS | OTHER SUPPLIES | OTHER MISC SUPPLIES | OTHER MISC SUPPLIES | APPROPRIATION |
| BACKGROUND CHECKS - | OFFICE SUPPLIES - YOUTH | OFFICE SUPPLIES - YOUTH SERVICES | PRINTING - IGNITE STUDIO | PRINTING - 2023 SUMMER READING PROGRAM | PRINTING - 2023 SUMMER READING PROGRAM | SIGNS - ELECTION DAY | LINE CHARGES - VOICE OVER IP - 2 MONTHS | LINE CHARGES - 2 MONTHS | TSYS CHARGE FOR APRIL - NOBLESVILLE | TSYS CHARGE FOR APRIL - FISHERS | BOILER REPAIR - NOBLESVILLE | NOBLESVILLE BOILER INSPECTION WORK - ELECTRIC | BUILDING RENTAL - LOCAL AUTHOR FAIR | CARPET CLEANING - NOBLESVILLE | CARPET CLEANING - FISHERS | QUARTERLY MAINTENANCE - FISHERS | HVAC - REPAIR PARTS MOTOR - NOBLESVILLE | YOUTH PRINT | RESTOCK MATERIALS - IGNITE | PROGRAM SUPPLIES - SRP | SUPPLIES - SUMMER READING PROGRAM | DESCRIPTION |
| 221.90 | 118.55 | 69.13 | 643.00 | 20,86 | 400.00 | 70.00 | 69.89 | 429.21 | 696.91 | 271.04 | 2972.00 | 5608.00 | 4765.60 | 1690.20 | 375.30 | 1098.46 | 149.62 | 145.60 | 278.27 | 224.95 | 191.78 | AMOUNT (|
| 39547 05/17/2023 | 39541 05/17/2023 | 39541 05/17/2023 | 39524 05/17/2023 | 39524 05/17/2023 | 39524 05/17/2023 | 39501 05/05/2023 | 39487 05/02/2023 | 39486 05/02/2023 | 970428 04/28/2023 | 970428 04/28/2023 | 39484 04/28/2023 | 39519 05/17/2023 | 39525 05/17/2023 | 39520 05/17/2023 | 39520 05/17/2023 | 39500 05/05/2023 | 39499 05/08/2023 | 39548 05/17/2023 | 39483 04/26/2023 | 39483 04/26/2023 | 39483 04/26/2023 | CHECK AMOUNT CHECK # DATE |
| | | | | | | | | | | | | | | | | | | | | | | MEMORANDUM |

Accounts Payable Register

| 04/20/2023 | 04/20/2023 | 04/20/2023 | 04/20/2023 | 04/20/2023 | 04/20/2023 | 04/20/2023 | 04/20/2023 | 04/20/2023 | 04/20/2023 | 04/20/2023 | 04/20/2023 | 04/20/2023 | 04/20/2023 | 04/20/2023 | 04/20/2023 | 04/20/2023 | 04/20/2023 | 04/20/2023 | 04/20/2023 | 04/20/2023 | 04/20/2023 | 04/20/2023 | 04/20/2023 | 04/20/2023 | | DATE |
|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|--------------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-------------------------------|---|-------------------------------|-------------------------------|--|-------------------------------|--------------------|--------------------------|
| 34322 | 34322 | 34322 | 34322 | 34322 | 34322 | 34322 | 34322 | 34322 | 34322 | 34322 | 34322 | 34322 | 34322 | 34322 | 34322 | 34322 | 34322 | 34322 | 34321 | 34320 | 34319 | 34319 | 34318 | 34317 | | APV# |
| MIDWEST TAPE | MIDWEST TAPE 2: | MIDWEST TAPE 2: | MIDWEST TAPE 2: | MIDWEST TAPE | MIDWEST TAPE | MIDWEST TAPE | MIDWEST TAPE 2: | MIDWEST TAPE 2: | MIDWEST TAPE | MIDWEST TAPE | MIDWEST TAPE 2: | MIDWEST TAPE 23 | MIDWEST TAPE 23 | MIDWEST TAPE 23 | MIDWEST TAPE 2: | MIDWEST TAPE 23 | MIDWEST TAPE | MIDWEST TAPE 23 | CITY OF NOBLESVILLE UTILITIES | CONSTELLATION NEWENERGY | SCHOLASTIC LIBRARY PUBLISHING | SCHOLASTIC LIBRARY PUBLISHING | OVERDRIVE, INC. | ADP | | NAME OF PAYEE P |
| | 23009 | 23149 | 23131 | | | | 23006 | 23083 | | | 23083 | 23092 | 23083 | 23126 | 23130 | 23009 | | 23083 | | | | | | | | PO# |
| 100000453.000 | 100000453.000 | 100000453.000 | 100000453.000 | 100000453.000 | 100000453.000 | 100000453.000 | 100000453.000 | 100000453.000 | 100000453.000 | 100000453.000 | 100000453.000 | 100000453.000 | 100000453.000 | 100000453.000 | 100000453.000 | 100000453.000 | 100000453.000 | 100000453.000 | 100001354.000 | 100001351.000 | 100000451.000 | 100000451.000 | 100002314.000 | 100001314.000 | | APPROP# |
| NON-PRINTED MATERIALS | NON-PRINTED MATERIALS | NON-PRINTED MATERIALS | NON-PRINTED MATERIALS | NON-PRINTED MATERIALS | NON-PRINTED MATERIALS | NON-PRINTED MATERIALS | NON-PRINTED MATERIALS | NON-PRINTED MATERIALS | NON-PRINTED MATERIALS | NON-PRINTED MATERIALS | NON-PRINTED MATERIALS | WASTE REMOVAL | GAS (HEATING) | воокѕ | воокѕ | PROFESSIONAL SERVICES - ELECTRONIC MATERIALS | PROFESSIONAL SERVICES | | APPROPRIATION |
| ADULT AUDIOVISUAL | 116 ADULT AUDIOVISUAL | 25 JUVENILE AV | 16 JUVENILE AN | JUVENILE A/V | ADULT A/V | 180 ADULT A/V | 24 JUVENILE AUDIO VISUAL | 180 ADULT AV | JUVENILE MUSIC & A/V | ADULT A/V | 180 ADULT A/V | 4 JUVENILE AV | 180 ADULT AV | 4 ADULT AV | 158 ADULT AV | 116 ADULT AUDIOVISUAL | JUVENILE AUDIOBOOK | 180 ADULT A/V | SEWER - NOBLESVILLE - APRIL | MANAGED GAS - FISHERS/NOBLESVILLE - MARCH | YOUTH PRINT | YOUTH PRINT | AUDIOBOOKS, EBOOKS | WORKFORCE NOW PAYROLL SERVICE | APPLICANTS - APRIL | DESCRIPTION |
| 38.12 | 89.66 | 15.23 | 136.68 | 35.18 | 16.43 | 45.00 | 69.66 | 49.66 | 198.94 | 288.50 | 9.16 | 26.56 | 66.92 | 70.84 | 1546.20 | 178.12 | 39.66 | 33.16 | 428.58 | 4286.91 | 36.40 | 109.20 | 17500.00 | 233.41 | | AMOUNT C |
| 39536 05/17/2023 | 39536 05/17/2023 | 39536 05/17/2023 | 39536 05/17/2023 | 39536 05/17/2023 | 39536 05/17/2023 | 39536 05/17/2023 | 39536 05/17/2023 | 39536 05/17/2023 | 39536 05/17/2023 | 39536 05/17/2023 | 39536 05/17/2023 | 39536 05/17/2023 | 39536 05/17/2023 | 39536 05/17/2023 | 39536 05/17/2023 | 39536 05/17/2023 | 39536 05/17/2023 | 39536 05/17/2023 | 39490 05/02/2023 | 39489 05/02/2023 | 39548 05/17/2023 | 39548 05/17/2023 | 39542 05/17/2023 | 39488 05/02/2023 | | CHECK AMOUNT CHECK #DATE |
| | | | | | | | | | | | | | | | | | | | | | | | | | | MEMORANDUM |

| | 39516 05/17/2023 | 12.08 | 54 TEEN PRINT | BOOKS | 100000451.000 | 23103 | BAKER & TAYLOR #3642582 | 34334 | 04/27/2023 |
|------------|---------------------------|----------|--|--|---------------|------------|-------------------------------------|-------|------------|
| | 39516 05/17/2023 | 84.60 | PROGRAMMING BOOKS - 20 TEEN PRINT | OTHER MISC SUPPLIES | 100001223.000 | 23094 | BAKER & TAYLOR #3642582 | 34334 | 04/27/2023 |
| | 39516 05/17/2023 | 39.98 | 99 TEEN PRINT | BOOKS | 100000451.000 | 23110 | BAKER & TAYLOR #3642582 | 34334 | 04/27/2023 |
| | 39516 05/17/2023 | 20.78 | 52 YOUTH PRINT | BOOKS | 100000451.000 | 23036 | BAKER & TAYLOR #3642582 | 34334 | 04/27/2023 |
| | 39516 05/17/2023 | 17.65 | FREIGHT | BOOKS | 100000451.000 | | BAKER & TAYLOR #3642582 | 34334 | 04/27/2023 |
| | 39517 05/17/2023 | 27.94 | 2 ADULT PRINT | BOOKS | 100000451.000 | | BAKER & TAYLOR #C0288293 | 34333 | 04/20/2023 |
| | 39517 05/17/2023 | 326.56 | 4 ADULT PRINT | BOOKS | 100000451.000 | | BAKER & TAYLOR #C0288293 | 34333 | 04/20/2023 |
| | 39517 05/17/2023 | 3,55 | FREIGHT | BOOKS | 100000451.000 | | BAKER & TAYLOR #C0288293 | 34333 | 04/20/2023 |
| | 39540 05/17/2023 | 3073.20 | ANNUAL DIGITAL EDITION OF NEW YORK TIMES | PROFESSIONAL SERVICES - ELECTRONIC MATERIALS | 100002314.000 | | NEW YORK TIMES | 34332 | 04/20/2023 |
| | 39546 05/17/2023 | 585.47 | COPIER IMAGES | PROFESSIONAL SERVICES | 100001314.000 | | RICOH USA, INC | 34331 | 04/20/2023 |
| | 39538 05/17/2023 | 317.50 | PAPER CUTTER SHARPENING SERVICE - NOBLESVILLE | PROFESSIONAL SERVICES | 100001314.000 | | MOBILE SHARP SHOP LLC | 34330 | 04/20/2023 |
| | 39537 05/17/2023 | 34061.93 | HOOPLA - ELECTRONIC MATERIALS APRIL 2023 | PROFESSIONAL SERVICES - ELECTRONIC MATERIALS | 100002314.000 | | MIDWEST TAPE (HOOPLA) | 34329 | 04/20/2023 |
| | 39552 05/17/2023 | 41.04 | RENTAL - LARGE DOLLY | PROFESSIONAL SERVICES | 100001314.000 | | SUNBELT RENTALS | 34328 | 04/20/2023 |
| | 39530 05/17/2023 | 3722.00 | QUARTERLY MAINTENANCE INSPECTION - NOBLESVILLE | PROFESSIONAL SERVICES | 100001314.000 | <i>u</i> , | IRISH MECHANICAL SERVICES | 34327 | 04/20/2023 |
| | 39551 05/17/2023 | 2990.00 | ANNUAL SUBSCRIPTION CONNECTION - SIRSI TO PATRON TO PATRON POINT | PROFESSIONAL SERVICES | 100001314.000 | | SIRSI CORPORATION | 34326 | 04/20/2023 |
| | 39491 05/03/2023 | 1252,25 | FIBER INTERNET - MAY | PHONES | 100001321.000 | | METRONET | 34325 | 04/20/2023 |
| | 39492 05/03/2023 | 364.61 | CELL PHONES & HOT SPOTS | PHONES | 100001321.000 | | VERIZON WIRELESS | 34324 | 05/03/2023 |
| | 39493 05/03/2023 | 125.00 | TASTE OF NOBLESVILLE - MARKETING | MARKETING SUPPLIES | 100001241.000 | | TAYLOR'S BAKERY | 34323 | 05/03/2023 |
| | 39493 05/03/2023 | 375.00 | TASTE OF NOBLESVILLE - MARKETING | MARKETING SUPPLIES | 100001241.000 | 231741 | TAYLOR'S BAKERY | 34323 | 05/03/2023 |
| | 39536 05/17/2023 | 45.43 | 7 ADULT A/V | NON-PRINTED MATERIALS | 100000453.000 | 23140 | MIDWEST TAPE | 34322 | 04/20/2023 |
| | 39536 05/17/2023 | 274,40 | 158 ADULT A/V | NON-PRINTED MATERIALS | 100000453.000 | 23130 | MIDWEST TAPE | 34322 | 04/20/2023 |
| | 39536 05/17/2023 | 89_95 | 16 JUVENILE A/V | NON-PRINTED MATERIALS | 100000453.000 | 23131 | MIDWEST TAPE | 34322 | 04/20/2023 |
| | 39536 05/17/2023 | 1795.48 | 158 ADULT A/V | NON-PRINTED MATERIALS | 100000453.000 | 23130 | MIDWEST TAPE | 34322 | 04/20/2023 |
| | 39536 05/17/2023 | 428.04 | 4 ADULT AV | NON-PRINTED MATERIALS | 100000453.000 | 23126 | MIDWEST TAPE | 34322 | 04/20/2023 |
| | 39536 05/17/2023 | 79.66 | 23 YOUTH & ADULT PRINT | NON-PRINTED MATERIALS | 100000453.000 | 23035 | MIDWEST TAPE | 34322 | 04/20/2023 |
| MEMORANDUM | CHECK AMOUNT CHECK # DATE | AMOUNT C | DESCRIPTION | APPROPRIATION | APPROP# | PO# | NAME OF PAYEE | APV# | DATE |

| | 04/27/2023 34335 | 04/27/2023 34335 | 04/27/2023 34335 | 04/27/2023 34335 | 04/27/2023 34335 | 04/27/2023 34335 | 04/27/2023 34335 | 04/27/2023 34335 | 04/27/2023 34335 | 04/27/2023 34335 | 04/27/2023 34335 | 04/27/2023 34335 | 04/27/2023 34335 | 04/27/2023 34335 | 04/27/2023 34335 | 04/27/2023 34335 | 04/27/2023 34335 | 04/27/2023 34335 | 04/27/2023 34335 | 04/27/2023 34335 | 04/27/2023 34335 | 04/27/2023 34335 | 04/27/2023 34334 | 04/27/2023 34334 | 04/27/2023 34334 | 04/27/2023 34334 | 04/27/2023 34334 | DATE FILED APV# |
|--------------------------|--------------------------|--------------------------|---------------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|---------------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|---------------------------------|--------------------------|-----------------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-----------------------------|
| BAKER & TAYLOR #L4307302 | BAKER & TAYLOR #L4307302 | BAKER & TAYLOR #L4307302 | BAKER & TAYLOR #L4307302 | BAKER & TAYLOR #L4307302 | BAKER & TAYLOR #L4307302 | BAKER & TAYLOR #L4307302 | BAKER & TAYLOR #L4307302 | BAKER & TAYLOR #L4307302 | BAKER & TAYLOR #L4307302 | BAKER & TAYLOR #L4307302 | BAKER & TAYLOR #L4307302 | BAKER & TAYLOR #L4307302 | BAKER & TAYLOR #L4307302 | BAKER & TAYLOR #L4307302 | BAKER & TAYLOR #L4307302 | BAKER & TAYLOR #L4307302 | BAKER & TAYLOR #L4307302 | BAKER & TAYLOR #L4307302 | BAKER & TAYLOR #L4307302 | BAKER & TAYLOR #3642582 | BAKER & TAYLOR #3642582 | BAKER & TAYLOR #3642582 | BAKER & TAYLOR #3642582 | BAKER & TAYLOR #3642582 | NAME OF PAYEE |
| 23135 | 23133 | 23111 | 23122 | 23081 | 22338 | 23078 | | 22350 | 22381 | 23016 | 23007 | 22398 | 23037 | | 23047 | 23069 | 23071 | 23066 | 23060 | 23053 | 230571 | 23120 | 23167 | 23156 | 23160 | 23148 | 23075 | PO # |
| 100000451.000 | 100000451.000 | 100000451.000 | 100000451.000 | 100000451,000 | 100000451.000 | 100000451.000 | 100000451.000 | 100000451.000 | 100000451.000 | 100000451.000 | 100000451.000 | 100000451.000 | 100000451.000 | 100000451.000 | 100000451.000 | 100000451.000 | 100000451.000 | 100000451.000 | 100000451.000 | 100000451.000 | 100000451.000 | 100000451.000 | 100001223.000 | 100000451.000 | 100000451.000 | 100001223.000 | 100001223.000 | APPROP # |
| BOOKS | BOOKS | BOOKS | воокѕ | BOOKS | BOOKS | BOOKS | BOOKS | BOOKS | BOOKS | BOOKS | BOOKS | BOOKS | BOOKS | BOOKS | OTHER MISC SUPPLIES | BOOKS | BOOKS | OTHER MISC SUPPLIES | OTHER MISC SUPPLIES | APPROPRIATION |
| 31 ADULT AND TEEN PRINT | 40 ADULT AND YOUTH PRINT | 24 ADULT AND YOUTH PRINT | 48 ADULT, TEEN, AND YOUTH PRINT | 18 ADULT AND TEEN PRINT | 70 ADULT PRINT | 12 ADULT PRINT | 3 YOUTH PRINT | 78 ADULT PRINT | 41 ADULT PRINT | 82 ADULT AND YOUTH PRINT | 76 ADULT PRINT | 53 ADULT, TEEN & YOUTH PRINT | 66 ADULT PRINT | 1 ADULT PRINT | 224 YOUTH PRINT | 32 ADULT & YOUTH PRINT | 141 YOUTH PRINT | 36 ADULT & YOUTH PRINT | 76 ADULT PRINT | 47 ADULT & YOUTH PRINT | 75 ADULT, TEEN, AND YOUTH PRINT | 66 ADULT PRINT | PROGRAM SUPPLIES - YOUTH SERVICES | 63 TEEN PRINT | 68 TEEN PRINT | EARLY READERS BOOK CLUB | 345 YOUTH BOOKS | DESCRIPTION |
| 222.38 | 189.96 | 274.27 | 523.70 | 12,07 | 62.72 | 16.23 | 45.57 | 146,42 | 33.98 | 84.00 | 616.12 | 17.95 | 77.98 | 17.99 | 256.86 | 15.68 | 149.72 | 12.72 | 239.42 | 29.98 | 36.24 | 41.14 | 87.06 | 702.45 | 641.52 | 72.40 | 103.90 | AMOUNT C |
| 39515 05/17/2023 | 39515 05/17/2023 | 39515 05/17/2023 | 39515 05/17/2023 | 39515 05/17/2023 | 39515 05/17/2023 | 39515 05/17/2023 | 39515 05/17/2023 | 39515 05/17/2023 | 39515 05/17/2023 | 39515 05/17/2023 | 39515 05/17/2023 | 39515 05/17/2023 | 39515 05/17/2023 | 39515 05/17/2023 | 39515 05/17/2023 | 39515 05/17/2023 | 39515 05/17/2023 | 39515 05/17/2023 | 39515 05/17/2023 | 39515 05/17/2023 | 39515 05/17/2023 | 39515 05/17/2023 | 39516 05/17/2023 | 39516 05/17/2023 | 39516 05/17/2023 | 39516 05/17/2023 | 39516 05/17/2023 | CHECK AMOUNT CHECK #DATE |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | : | MEMORANDUM |

| DATE | ABV # | NAME OF DAYER | # # | APPROP # | APPROPRIATION | DESCRIPTION | TNUOMA | CHECK #DATE | MEMORANDUM |
|------------|-------|--------------------------|--------|---------------|-----------------------|----------------------------------|---------|------------------|------------|
| 04/27/2023 | 34335 | BAKER & TAYLOR #L4307302 | | 100000451.000 | воокѕ | FREIGHT | 49.75 | 39515 05/17/2023 | |
| 04/27/2023 | 34335 | BAKER & TAYLOR #L4307302 | 23136 | 100000451.000 | BOOKS | 19 YOUTH AND TEEN PRINT | 171.34 | 39515 05/17/2023 | |
| 04/27/2023 | 34335 | BAKER & TAYLOR #L4307302 | 23107 | 100000451.000 | BOOKS | 51 ADULT, TEEN & YOUTH PRINT | 550.59 | 39515 05/17/2023 | |
| 04/27/2023 | 34335 | BAKER & TAYLOR #L4307302 | 23105 | 100000451.000 | BOOKS | 33 ADULT & YOUTH PRINT | 23.81 | 39515 05/17/2023 | |
| 04/27/2023 | 34335 | BAKER & TAYLOR #L4307302 | 23106 | 100000451.000 | BOOKS | 35 ADULT PRINT | 168.50 | 39515 05/17/2023 | |
| 04/27/2023 | 34335 | BAKER & TAYLOR #L4307302 | 23089 | 100000451.000 | BOOKS | 63 ADULT, TEEN, & YOUTH PRINT | 14.39 | 39515 05/17/2023 | |
| 04/27/2023 | 34335 | BAKER & TAYLOR #L4307302 | | 100000451.000 | BOOKS | BOOK JACKETS | 1430.70 | 39515 05/17/2023 | |
| 04/27/2023 | 34335 | BAKER & TAYLOR #L4307302 | 23093 | 100000451.000 | BOOKS | 26 ADULT & YOUTH PRINT | 54.01 | 39515 05/17/2023 | |
| 04/27/2023 | 34335 | BAKER & TAYLOR #L4307302 | 23005 | 100000451.000 | BOOKS | 110 ADULT PRINT | 684.20 | 39515 05/17/2023 | |
| 04/27/2023 | 34335 | BAKER & TAYLOR #L4307302 | 23104 | 100000451.000 | BOOKS | 28 ADULT AND TEEN PRINT | 100.92 | 39515 05/17/2023 | |
| 04/27/2023 | 34335 | BAKER & TAYLOR #L4307302 | 23097 | 100000451.000 | BOOKS | 34 ADULT & TEEN PRINT | 83.25 | 39515 05/17/2023 | |
| 04/20/2023 | 34336 | PLYMATE | | 100001314.000 | PROFESSIONAL SERVICES | MAT SERVICES - FISHERS | 105,46 | 39544 05/17/2023 | |
| 04/27/2023 | 34338 | BAKER & TAYLOR #L4286402 | 23039 | 100000451.000 | BOOKS | 238 ADULT PRINT | 43.54 | 39514 05/17/2023 | |
| 04/27/2023 | 34338 | BAKER & TAYLOR #L4286402 | 23031 | 100000451.000 | BOOKS | 170 ADULT PRINT | 135.24 | 39514 05/17/2023 | |
| 04/27/2023 | 34338 | BAKER & TAYLOR #L4286402 | 23054 | 100000451.000 | BOOKS | 167 YOUTH PRINT | 336.69 | 39514 05/17/2023 | |
| 04/27/2023 | 34338 | BAKER & TAYLOR #L4286402 | 23065 | 100000451.000 | BOOKS | 201 YOUTH PRINT | 1195.90 | 39514 05/17/2023 | |
| 04/27/2023 | 34338 | BAKER & TAYLOR #L4286402 | 23055 | 100000451.000 | BOOKS | 161 YOUTH PRINT | 497.85 | 39514 05/17/2023 | |
| 04/27/2023 | 34338 | BAKER & TAYLOR #L4286402 | 23076 | 100000451.000 | BOOKS | 135 YOUTH PRINT | 1012.47 | 39514 05/17/2023 | |
| 04/27/2023 | 34338 | BAKER & TAYLOR #L4286402 | 23072 | 100000451.000 | BOOKS | 186 ADULT PRINT | 930.20 | 39514 05/17/2023 | |
| 04/27/2023 | 34338 | BAKER & TAYLOR #L4286402 | 23030 | 100000451.000 | BOOKS | 200 YOUTH PRINT | 90.41 | 39514 05/17/2023 | |
| 04/27/2023 | 34338 | BAKER & TAYLOR #L4286402 | | 100000451.000 | BOOKS | 78 YOUTH PRINT | 2.24 | 39514 05/17/2023 | |
| 04/27/2023 | 34338 | BAKER & TAYLOR #L4286402 | | 100000451.000 | BOOKS | 1 TEEN PRINT | 16.99 | 39514 05/17/2023 | |
| 04/27/2023 | 34338 | BAKER & TAYLOR #L4286402 | | 100000451.000 | BOOKS | 174 ADULT PRINT | 19.74 | 39514 05/17/2023 | |
| 04/27/2023 | 34338 | BAKER & TAYLOR #L4286402 | 22318 | 100000451.000 | BOOKS | 174 ADULT PRINT | 30.24 | 39514 05/17/2023 | |
| 04/27/2023 | 34338 | BAKER & TAYLOR #L4286402 | | 100000451.000 | BOOKS | 4 YOUTH PRINT | 38.04 | 39514 05/17/2023 | |
| 04/27/2023 | 34338 | BAKER & TAYLOR #L4286402 | 23024 | 100000451.000 | BOOKS | 131 YOUTH PRINT | 20.14 | 39514 05/17/2023 | |
| 04/27/2023 | 34338 | BAKER & TAYLOR #L4286402 | 23004 | 100000451.000 | BOOKS | 176 ADULT PRINT | 22.98 | 39514 05/17/2023 | |
| 04/27/2023 | 34338 | BAKER & TAYLOR #L4286402 | 23029 | 100000451.000 | BOOKS | 78 YOUTH PRINT | 76.22 | 39514 05/17/2023 | |
| 04/27/2023 | 34338 | BAKER & TAYLOR #L4286402 | 23028 | 100000451.000 | BOOKS | 185 YOUTH PRINT | 10.06 | 39514 05/17/2023 | |
| | | | | | | | | | |

| 11 39542 05/17/2023 | 3001.11 | - AUDIOBOOKS, EBOOKS | PROFESSIONAL SERVICES - | 100002314.000 | | OVERDRIVE, INC. | 34343 | 04/20/2023 |
|---------------------|----------|----------------------------------|--|---------------|-------|--------------------------|-------|------------|
| 83 | 2950.28 | - AUDIOBOOKS, EBOOKS | PROFESSIONAL SERVICES - ELECTRONIC MATERIALS | 100002314.000 | | OVERDRIVE, INC. | 34343 | 04/20/2023 |
| ĕ | 13220.55 | AUDIOBOOKS, EBOOKS | PROFESSIONAL SERVICES - ELECTRONIC MATERIALS | 100002314.000 | | OVERDRIVE, INC. | 34343 | 04/20/2023 |
| 8 | 24.18 | PUBLIC SERVICE - GARMET RACK | FURNITURE & EQUIPMENT | 100001440.000 | | AMAZON CAPITAL SERVICES | 34342 | 04/20/2023 |
| ѿ | 44.13 | OFFICE SUPPLIES - YOUTH SERVICES | OFFICE SUPPLIES | 100001213.000 | | AMAZON CAPITAL SERVICES | 34342 | 04/20/2023 |
| <u> </u> | 356.61 | PROGRAM SUPPLIES | OTHER MISC SUPPLIES | 100001223.000 | | AMAZON CAPITAL SERVICES | 34342 | 04/20/2023 |
| 4 | 531.94 | LINE CHARGES - ANALOG | PHONES | 100001321.000 | | AT & T | 34341 | 04/20/2023 |
| ű | 456.35 | COPIER MOVE - FISHERS | PROFESSIONAL SERVICES | 100001314.000 | | RICOH USA, INC | 34340 | 04/20/2023 |
| ý | 95.79 | MEALS | PROFESSIONAL MEETINGS | 100001324.000 | | ANN GRILLIOT | 34339 | 04/20/2023 |
| õ | 4.00 | TRANSPORTATION | PROFESSIONAL MEETINGS | 100001324.000 | | ANN GRILLIOT | 34339 | 04/20/2023 |
|)6 39512 05/17/2023 | 334.06 | TRAVEL | TRAVEL | 100001323.000 | | ANN GRILLIOT | 34339 | 04/20/2023 |
| 15 39512 05/17/2023 | 502.15 | LODGING - 3 NIGHTS | PROFESSIONAL MEETINGS | 100001324.000 | | ANN GRILLIOT | 34339 | 04/20/2023 |
| 90 39514 05/17/2023 | 1738.90 | 212 YOUTH PRINT | BOOKS | 100000451.000 | 23115 | BAKER & TAYLOR #L4286402 | 34338 | 04/27/2023 |
| 2 39514 05/17/2023 | 295.22 | 26 YOUTH PRINT | BOOKS | 100000451,000 | 23112 | BAKER & TAYLOR #L4286402 | 34338 | 04/27/2023 |
| 12 39514 05/17/2023 | 2590.02 | 166 ADULT PRINT | BOOKS | 100000451.000 | 23108 | BAKER & TAYLOR #L4286402 | 34338 | 04/27/2023 |
| 11 39514 05/17/2023 | 1708.21 | 238 YOUTH PRINT | BOOKS | 100000451.000 | 23095 | BAKER & TAYLOR #L4286402 | 34338 | 04/27/2023 |
| 8 39514 05/17/2023 | 2053.38 | 190 YOUTH PRINT | BOOKS | 100000451.000 | 23091 | BAKER & TAYLOR #L4286402 | 34338 | 04/27/2023 |
| 39514 05/17/2023 | 1944.66 | 241 YOUTH PRINT | BOOKS | 100000451.000 | 23098 | BAKER & TAYLOR #L4286402 | 34338 | 04/27/2023 |
| 7 39514 05/17/2023 | 955.67 | 218 TEEN & YOUTH PRINT | BOOKS | 100000451.000 | 23124 | BAKER & TAYLOR #L4286402 | 34338 | 04/27/2023 |
| 6 39514 05/17/2023 | 2998.46 | 162 ADULT PRINT | BOOKS | 100000451.000 | 23123 | BAKER & TAYLOR #L4286402 | 34338 | 04/27/2023 |
| 8 39514 05/17/2023 | 7514.88 | BOOK JACKETS | BOOKS | 100000451.000 | | BAKER & TAYLOR #L4286402 | 34338 | 04/27/2023 |
| 6 39514 05/17/2023 | 48.96 | 191 YOUTH PRINT | BOOKS | 100000451.000 | 23015 | BAKER & TAYLOR #L4286402 | 34338 | 04/27/2023 |
| 39514 05/17/2023 | 242.33 | FREIGHT | BOOKS | 100000451.000 | | BAKER & TAYLOR #L4286402 | 34338 | 04/27/2023 |
| 39514 05/17/2023 | 25.43 | 202 YOUTH PRINT | BOOKS | 100000451.000 | 23141 | BAKER & TAYLOR #L4286402 | 34338 | 04/27/2023 |
| 0 39514 05/17/2023 | 124.00 | 26 TEEN PRINT | OTHER MISC SUPPLIES | 100001223.000 | 23084 | BAKER & TAYLOR #L4286402 | 34338 | 04/27/2023 |
| 4 39514 05/17/2023 | 258.34 | 199 YOUTH PRINT | BOOKS | 100000451.000 | 23134 | BAKER & TAYLOR #L4286402 | 34338 | 04/27/2023 |
| 8 39514 05/17/2023 | 2560.28 | 188 ADULT PRINT | BOOKS | 100000451.000 | 23125 | BAKER & TAYLOR #L4286402 | 34338 | 04/27/2023 |
| 3 39514 05/17/2023 | 2454.53 | 231 YOUTH PRINT | воокѕ | 100000451.000 | | BAKER & TAYLOR #L4286402 | 34338 | 04/27/2023 |
| П СНЕ | CHEC | DESCRIPTION | APPROPRIATION | APPROP# | PO# | NAME OF PAYEE | APV# | DATE |

| DATE APV# | Mademan | 04/20/2023 34344 | 04/20/2023 34345 | 04/20/2023 34347 | 04/20/2023 34348 | 04/20/2023 34349 | 04/20/2023 34350 | 04/20/2023 34352 | 04/20/2023 34354 | 04/20/2023 34355 | 04/20/2023 34356 | 04/20/2023 34357 | 04/20/2023 34357 | 04/20/2023 34359 | 04/20/2023 34359 | 04/20/2023 34359 | 04/20/2023 34361 | 04/20/2023 34362 | | 04/20/2023 34364 | | | | | |
|-------------------|----------------------|------------------|-------------------------------------|---|---------------------------|---------------------------|---|--------------------------|------------------|-----------------------------------|-----------------------|----------------------|--------------------|---------------------------|-------------------|-------------------|----------------------------------|---------------------------|------------------|---|-----------------------------|---|------------------|---------------------|---------------------------------------|
| NAME OF PAYEE PO# | - HAMMANIA | DANIELLE ACTON | KOKOMO HOWARD COUNTY PUBLIC LIBRARY | AMAZON CAPITAL SERVICES | SEDGWICK | SHERWIN WILLIAMS CO. | A.G. MAAS CO. | INDIANA STATE LIBRARY | KATHRYN BOOTH | A.G. MAAS CO. | RICOH USA, INC | PAYROLL FUNDS | PAYROLL FUNDS | ADP | ADP | ADP | ANNIE LIPPMAN | PUBLIC EMP RETIREMENT FND | JULIE ARMSTRONG | UNIQUE MANAGEMENT | INDIANA STATE LIBRARY | COMCAST BUSINESS | | QUADIENT, INC. | QUADIENT, INC. LOGAN STREET SIGNS |
| APPROP# | | 100001323.000 | 100001314.000 | 100001440.000 | 100001314.000 | 100001232.000 | 100001221.000 | 100001314.000 | 100000483.000 | 100001221.000 | 100001314_000 | 100000112.000 | 100000111.000 | 100000122.000 | 100000121.000 | 100000121.000 | 100001314.000 | 100000123.000 | 100001323.000 | 100001314.000 | 100001314.000 | 100001321.000 | 100001213.000 | | 100001241.000 |
| APPROPRIATION | ELECTRONIC MATERIALS | TRAVEL | PROFESSIONAL SERVICES | FURNITURE & EQUIPMENT | PROFESSIONAL SERVICES | PAINT & PAINTING SUPPLIES | CLEANING & SANITATION SUPPLIES | PROFESSIONAL SERVICES | BOOK REFUND | CLEANING & SANITATION SUPPLIES | PROFESSIONAL SERVICES | SALARY OF ASSISTANTS | SALARY OF DIRECTOR | UNEMPLOYMENT COMPENSATION | FICA | FICA | PROFESSIONAL SERVICES | PERF | TRAVEL | PROFESSIONAL SERVICES | PROFESSIONAL SERVICES | PHONES | | OFFICE SUPPLIES | OFFICE SUPPLIES MARKETING SUPPLIES |
| DESCRIPTION | | TRAVEL | REFUND RETURNED ILL | PUBLIC SERVICE - GARMET RACK ADDITIONAL | FMLA ADMINISTRATION - MAY | PAINT SUPPLIES | FACILITIES - CLEANING & CONSUMABLE SUPPLIES | QUARTERLY SHARE REQUESTS | BOOK REFUND | FACILITIES - CLEANING SUPPLIES | COPIER MOVE - FISHERS | SALARY OF ASSISTANTS | SALARY OF DIRECTOR | UNEMPLOYMENT COMPENSATION | EMPLOYER FICA | EMPLOYER MEDI | PRESENTER - TEEN ZONE PROGRAM | EMPLOYER'S SHARE | TRAVEL | COLLECTION RECOVERY - LOST/DAMAGE ITEMS | ANNUAL INFO EXPRESS SERVICE | REDUNDANT INTERNET - NOBLESVILLE - MAY 2023 | | POSTAGE MACHINE INK | POSTAGE MACHINE INK MARKETING - SIGNS |
| AMOUNT O | | 39.96 | 14.14 | 190.00 | 283.22 | 66.31 | 1531.50 | 405.00 | 8.99 | 104.16 | 125.00 | 160662.23 | 4723.54 | 360.63 | 9867.62 | 2307.75 | 200.00 | 18208.04 | 21.62 | 285.65 | 2120.00 | 344.85 | 238.61 | | 35.00 |
| CHECK #DATE | | 39521 05/17/2023 | 39534 05/17/2023 | 39498 05/04/2023 | 39549 05/17/2023 | 39550 05/17/2023 | 39510 05/17/2023 | 39527 05/17/2023 | 39533 05/17/2023 | 39510 05/17/2023 | 39546 05/17/2023 | 900512 05/11/2023 | 900512 05/11/2023 | 880512 05/11/2023 | 880512 05/11/2023 | 880512 05/11/2023 | 39504 05/09/2023 | 920512 05/09/2023 | 39531 05/17/2023 | 39553 05/17/2023 | 39528 05/17/2023 | 39505 05/10/2023 | 39545 05/17/2023 | | 39506 05/10/2023 |
| MEMORANDUM | | | | | | | | | | | | | | | | | | | | | | | | | |

| DATE | APV# | NAME OF PAYEE | PO # | APPROP # | APPROPRIATION | DESCRIPTION | AMOUNT C | CHECK #DATE | MEMORANDUM |
|------------|-------|-------------------------|---------|---------------|-----------------------|---|----------|------------------|------------|
| | | | | | | BANNERS | | | |
| 04/20/2023 | 34371 | ARTS FOR LEARNING | | 100001314.000 | PROFESSIONAL SERVICES | PRESENTER - ADULT SERVICES | 114.00 | 39513 05/17/2023 | |
| 04/20/2023 | 34372 | FOAM HAPPY LLC | 23086 | 100001314.000 | PROFESSIONAL SERVICES | COMMUNITY PARTY - FOAM PARTY FOR 2 HOURS | 734.00 | 39507 05/17/2023 | |
| 04/20/2023 | 34373 | AMAZON CAPITAL SERVICES | | 100001440.000 | FURNITURE & EQUIPMENT | STANDING DESK CONVERTER | 138.59 | 39508 05/10/2023 | |
| 04/20/2023 | 34373 | AMAZON CAPITAL SERVICES | | 100001240.000 | OTHER SUPPLIES | SUPPLIES - EXPERIENTIAL LEARNING/LEARNING RESOURCES | 53.18 | 39508 05/10/2023 | |
| 04/20/2023 | 34373 | AMAZON CAPITAL SERVICES | | 100001240.000 | OTHER SUPPLIES | IGNITE STUDIO SUPPLIES | 78.64 | 39508 05/10/2023 | |
| 04/20/2023 | 34373 | AMAZON CAPITAL SERVICES | | 100000451.000 | BOOKS | YOUTH PRINT | 23.97 | 39508 05/10/2023 | |
| 04/20/2023 | 34373 | AMAZON CAPITAL SERVICES | | 100001223.000 | OTHER MISC SUPPLIES | PROGRAM SUPPLIES - EXPERIENTIAL LEARNING | 55.94 | 39508 05/10/2023 | |
| 04/20/2023 | 34373 | AMAZON CAPITAL SERVICES | | 100001223.000 | OTHER MISC SUPPLIES | PROGRAM SUPPLIES - YOUTH SERVICES | 16.99 | 39508 05/10/2023 | |
| 04/20/2023 | 34373 | AMAZON CAPITAL SERVICES | | 100001440.000 | FURNITURE & EQUIPMENT | SHELVING - YOUTH SERVICES | 75.06 | 39508 05/10/2023 | |
| 04/20/2023 | 34373 | AMAZON CAPITAL SERVICES | | 100000451.000 | BOOKS | YOUTH & ADULT PRINT | 397.61 | 39508 05/10/2023 | |
| 04/20/2023 | 34373 | AMAZON CAPITAL SERVICES | | 100000451.000 | BOOKS | YOUTH, TEEN, & ADULT PRINT | 567.89 | 39508 05/10/2023 | |
| 04/20/2023 | 34374 | BARNES & THORNBURG LLP | | 100001314.000 | PROFESSIONAL SERVICES | LEGAL FEES FOR SERVICE - MAY 2023 | 3000.00 | 39518 05/17/2023 | |
| 04/20/2023 | 34374 | BARNES & THORNBURG LLP | | 100001314.000 | PROFESSIONAL SERVICES | LEGAL FEES FOR SERVICE - MARCH 2023 | 3000.00 | 39518 05/17/2023 | |
| 04/20/2023 | 34374 | BARNES & THORNBURG LLP | | 100001314.000 | PROFESSIONAL SERVICES | LEGAL FEES FOR SERVICE - APRIL 2023 | 3000.00 | 39518 05/17/2023 | |
| 04/20/2023 | 34375 | ROCKET SCIENCE CLEANING | | 100001314.000 | PROFESSIONAL SERVICES | CLEANING SERVICES FOR FISHERS - MAY | 6475.00 | 39509 05/11/2023 | |
| 04/20/2023 | 34375 | ROCKET SCIENCE CLEANING | | 100001314.000 | PROFESSIONAL SERVICES | CONTRACT SERVICE - 2% DISCOUNT | -275.64 | 39509 05/11/2023 | |
| 04/20/2023 | 34375 | ROCKET SCIENCE CLEANING | | 100001314.000 | PROFESSIONAL SERVICES | CLEANING SERVICE FOR NOBLESVILLE - MAY | 7307.00 | 39509 05/11/2023 | |
| 04/20/2023 | 34376 | AMY COLEMAN WEIGEL | | 100001323.000 | TRAVEL | TRAVEL | 8.38 | 39511 05/17/2023 | |
| 04/20/2023 | 34377 | NEW AVENUES | | 100000126.000 | OTHER BENEFITS | EMPLOYEE ASSISTANCE PROGRAM - JUNE | 243.95 | 39539 05/17/2023 | |
| 04/20/2023 | 34378 | ERIC SALAZAR | | 100001314.000 | PROFESSIONAL SERVICES | PRESENTER - IGNITE STUDIO | 240.00 | 39522 05/17/2023 | |
| 04/20/2023 | 34379 | GRANT MICHAEL | | 100001314.000 | PROFESSIONAL SERVICES | PRESENTER - IGNITE STUDIO | 240.00 | 39526 05/17/2023 | |
| 04/20/2023 | 34382 | PAMELA LAMBERGER | | 100001223.000 | OTHER MISC SUPPLIES | PROGRAM SUPPLIES - ADULT | 59.06 | 39543 05/17/2023 | |

Page: 20

| 05/17/2023 | 05/17/2023 | 05/17/2023 | 04/20/2023 | 04/20/2023 | 04/20/2023 | 04/20/2023 | 04/20/2023 | 04/20/2023 | 04/20/2023 | 04/20/2023 | 04/20/2023 | 04/20/2023 | 04/20/2023 | 04/20/2023 | 04/20/2023 | 04/20/2023 | 04/20/2023 | 04/20/2023 | 04/20/2023 | 04/20/2023 | - | DATE |
|-------------------------------|------------------------------------|-------------------------|------------------|------------------|------------------|--------------------------------|---|---|---|-----------------------|--------------------------------|----------------------------|-------------------|-------------------|------------------|---|--|-------------------------------|-----------------------------------|-------------------------------|----------------|------------------------------|
| 34404 | 34404 | 34404 | 34403 | 34402 | 34401 | 34400 | 34397 | 34395 | 34394 | 34393 | 34392 | 34391 | 34390 | 34389 | 34388 | 34387 | 34386 | 34385 | 34384 | 34383 | | APV# |
| AMAZON CAPITAL SERVICES 23196 | AMAZON CAPITAL SERVICES | AMAZON CAPITAL SERVICES | ERIN WEIR | RACHEL RATAJSKI | JANE SENISSE | MARY ACTON | FISHERS STORMWATER UTILITY | FISHERS STORMWATER UTILITY | FISHERS STORMWATER UTILITY | FISHERS SEWER UTILITY | INDIANA AMERICAN WATER | INDIANA AMERICAN WATER | AT & T | DENIQUA DONALDSON | KAREN NELSON | MORNINGSTAR, INC. | ADP | WHITE'S ACE HARDWARE | JULIE STEPHENS | NEOPOST USA, INC. | | NAME OF PAYEE PO# |
| 100001223.000 | 100001440.000 | 100001223.000 | 100001323.000 | 100001323.000 | 100001323.000 | 100001314.000 | 100001354.000 | 100001354.000 | 100001354.000 | 100001354.000 | 100001353.000 | 100001353.000 | 100001321.000 | 100000483.000 | 100001323.000 | 100002314.000 | 100001314.000 | 100001230.000 | 100001223.000 | 100001322.000 | | APPROP# |
| OTHER MISC SUPPLIES | FURNITURE & EQUIPMENT | OTHER MISC SUPPLIES | TRAVEL | TRAVEL | TRAVEL | PROFESSIONAL SERVICES | WASTE REMOVAL | WASTE REMOVAL | WASTE REMOVAL | WASTE REMOVAL | WATER | WATER | PHONES | BOOK REFUND | TRAVEL | PROFESSIONAL SERVICES - ELECTRONIC MATERIALS | PROFESSIONAL SERVICES | REPAIR & MAINTENANCE SUPPLIES | OTHER MISC SUPPLIES | POSTAGE | | APPROPRIATION |
| MULTIDEPARTMENTAL | PUBLIC SERVICE - PROJECTION SCREEN | YOUTH PROGRAM SUPPLIES | TRAVEL | TRAVEL | TRAVEL | PRESENTER - ARTS ENGAGEMENT | 2ND QUARTER STORMWATER - LOT 017.005 | 2ND QUARTER STORMWATER - LOT 017.003 | 2ND QUARTER STORMWATER - LOT 017.002 | FISHERS SEWER - APRIL | WATER SERVICE - NOBLESVILLE | FIRE SERVICE - NOBLESVILLE | SWITCHED ETHERNET | BOOK REFUND | TRAVEL | INVESTMENT RESEARCH CENTER & NEWSLETTER RENEWAL | TIME & ATTENDANCE/WORKFORCE NOW/PAYROLL SERV | FACILITY MAINTENANCE SUPPLIES | PROGRAM SUPPLIES - YOUTH SERVICES | NEOPOST ANNUAL POSTAGE FEE | SERVICES/CRAFT | DESCRIPTION |
| 517.10 | 115.99 | 364.25 | 31.18 | 57.51 | 33.27 | 90.00 | 184.98 | 883.62 | 172.56 | 149.98 | 530.30 | 58.26 | 965.06 | 19.98 | 64.19 | 4387.00 | 1456.08 | 52.82 | 5.94 | 50.00 | · | AMOUNT C |
| 39570 05/17/2023 | 39570 05/17/2023 | 39570 05/17/2023 | 39569 05/17/2023 | 39568 05/17/2023 | 39567 05/17/2023 | 39564 05/17/2023 | 39560 05/17/2023 | 39560 05/17/2023 | 39560 05/17/2023 | 39559 05/17/2023 | 39562 05/17/2023 | 39561 05/17/2023 | 39557 05/17/2023 | 39558 05/17/2023 | 39563 05/17/2023 | 39556 05/17/2023 | 39555 05/15/2023 | 39554 05/17/2023 | 39532 05/17/2023 | 38343 05/12/2023 | | CHECK AMOUNT CHECK # DATE |
| | | | | | | | | | | | | | | | | | | | | | | MEMORANDUM |

Page : 21

Date: 05/17/2023 01:06:06 PM

APVREGISTER.FRX

| DATE | APV# | NAME OF PAYEE PO | PO# A | APPROP # | APPROPRIATION | DESCRIPTION | AMOUNT CI | CHECK AMOUNT CHECK # DATE | MEMORANDUM |
|--------------------------|------------|--|----------------|---|--------------------------------|---|-----------|---------------------------|--|
| | | THE PARTY OF THE P | | | | PROGRAMMING SUPPLIES | | | |
| 05/17/2023 | 34404 | AMAZON CAPITAL SERVICES | * | 100001213.000 | OFFICE SUPPLIES | PUBLIC SERVICE - OFFICE SUPPLIES | 207.34 | 39570 05/17/2023 | |
| 05/17/2023 | 34404 | AMAZON CAPITAL SERVICES | * | 100001213.000 | OFFICE SUPPLIES | YOUTH SERVICES - OFFICE SUPPLIES | 70.51 | 39570 05/17/2023 | |
| 05/17/2023 | 34404 | AMAZON CAPITAL SERVICES | = | 100001240.000 | OTHER SUPPLIES | YOUTH SERVICES - EASEL | 17.99 | 39570 05/17/2023 | |
| 05/17/2023 | 34404 | AMAZON CAPITAL SERVICES | <u></u> | 100001240.000 | OTHER SUPPLIES | IGNITE STUDIO SUPPLIES | 72.74 | 39570 05/17/2023 | |
| 05/17/2023 | 34405 | MICHELLE SHELTON | = | 100001323.000 | TRAVEL | TRAVEL | 52,40 | 39577 05/17/2023 | |
| 05/17/2023 | 34407 | WANDA ANDERSON | <u></u> | 100001314.000 | PROFESSIONAL SERVICES | MODEL FIGURE DRAWING - IGNITE | 37.50 | 39580 05/17/2023 | |
| 05/17/2023 | 34408 | KELSEY SWEET | = | 100001323.000 | TRAVEL | TRAVEL | 92.94 | 39575 05/17/2023 | |
| 05/17/2023 | 34409 | BAYSCAN TECHNOLOGIES 23 | 231721 1 | 100001240.000 | OTHER SUPPLIES | RECEIPT PAPER - ACCESS SERVICES | 1484.32 | 39572 05/17/2023 | |
| 05/17/2023 | 34410 | OPEN PIVOT | - | 100001314.000 | PROFESSIONAL SERVICES | FACILITATE LEADERSHIP | 1800.00 | 39578 05/17/2023 | |
| 05/17/2023 | 34411 | ICONIC DIGITAL MARKETING | <u></u> | 100001314.000 | PROFESSIONAL SERVICES | WEBSITE MAINTENANCE - MAY | 575.00 | 39574 05/17/2023 | |
| 05/17/2023 | 34412 | LOGAN STREET SIGNS | <u></u> | 100001241.000 | MARKETING SUPPLIES | SIGNS - FISHERS | 125.00 | 39576 05/17/2023 | |
| 05/17/2023 | 34413 | A.G. MAAS CO. | <u></u> | 100001221.000 | CLEANING & SANITATION SUPPLIES | FACILITIES - CONSUMABLE SUPPLIES | 1602.73 | 39571 05/17/2023 | |
| 05/17/2023 | 34414 | DEMCO SOFTWARE | - 2 | 100001314.000 | PROFESSIONAL SERVICES | AMMUAL RENEWAL - SIGN UP AND SPACES | 1992.15 | 39573 05/17/2023 | |
| SubTotal Fund Number 100 | ınd Numbeı | r 100 | | | | The above the contract of the | 699049.07 | | |
| **Fund Number 200 | | GIFT FUND | | | | | | | |
| 04/20/2023 | 34273 | ADAM WILLIAMS | 2 | 200000213.000 | GIFT FUND - SUPPLIES | FOOD TRUCK - LIBRARY WORKERS DAY | 710.00 | 39462 04/24/2023 | |
| SubTotal Fund Number 200 | ınd Numbe | r 200 | | | | | 710.00 | | WALK-STREET, CONTROL OF THE PARK OF THE P |
| **Fund Number 201 | | RAINY DAY | | | | | | | |
| 04/20/2023 | 34351 | ICONIC DIGITAL MARKETING | 22 | 201000314.000 | RAINY - PROFESSIONAL SERVICES | HEPL WEBSITE REDESIGN - MONTHLY | 7966.18 | 39502 05/05/2023 | |
| SubTotal Fund Number 201 | ınd Numbe | r 201 | | *************************************** | | | 7966.18 | | |

^{**}Fund Number 325 FISHERS BOND FUND

Page : 22

| APV# | NAME OF PAYEE PO# | APPROP # | APPROPRIATION | DESCRIPTION | AMOUNT C | AMOUNT CHECK #DATE | MEMORANDUM |
|-----------|---|--|---|--|--|---|--|
| 34278 | W.R. DUNKIN & SON, INC | 325000314.000 | FISHERS BOND FUND | PAY APP #25 - NOBLESVILLE | 522610.24 | 39467 04/25/2023 | |
| 34337 | LWC INC. | 325000314.000 | FISHERS BOND FUND | FISHERS RENOVATION - ARCHITECTURAL SERVICES | 16394.50 | 39535 05/17/2023 | |
| 34381 | FERGUSON CONSTRUCTION | 325000314.000 | FISHERS BOND FUND | PAY APP #01 - FISHERS | 92913.00 | 39523 05/17/2023 | |
| 34398 | R L TURNER CORPORATION | 325000314.000 | FISHERS BOND FUND | PAY APP # 20 | 279768.77 | 39565 05/17/2023 | |
| 34399 | STOCKYARDS BANK & TRUST | 325000314.000 | FISHERS BOND FUND | PAY APP #20 RETAINAGE | 31085.43 | 39566 05/17/2023 | |
| nd Numbe | ır 325 | | | | 942771.94 | | Laboratoria de la companyo de la com |
| | NOBLESVILLE BOND FUND | | | | | | |
| 34288 | JPMORGAN CHASE COMMERCIAL CARD | 350000314.000 | NOBLESVILLE BOND FUND | PUBLIC STORAGE RENTAL UNIT - NOBLESVILLE | 127.27 | 88243 04/27/2023 | |
| 34288 | JPMORGAN CHASE COMMERCIAL CARD | 350000314.000 | NOBLESVILLE BOND FUND | PUBLIC STORAGE RENTAL UNIT - NOBLESVILLE | 160.60 | 88243 04/27/2023 | |
| 34288 | JPMORGAN CHASE COMMERCIAL CARD | 350000314.000 | NOBLESVILLE BOND FUND | PUBLIC STORAGE RENTAL UNIT - NOBLESVILLE | 160.60 | 88243 04/27/2023 | |
| 34288 | JPMORGAN CHASE COMMERCIAL CARD | 350000314.000 | NOBLESVILLE BOND FUND | PUBLIC STORAGE RENTAL UNIT - NOBLESVILLE | 269.39 | 88243 04/27/2023 | |
| 34337 | LWC INC. | 350000314.000 | NOBLESVILLE BOND FUND | NOBLESVILLE RENOVATION - ARCHITECTURAL SERVICES | 14450.00 | 39535 05/17/2023 | |
| 34353 | INSIGHT PUBLIC SECTOR INC. | 350000440.000 | MEETING ROOM FURNITURE | DIGITAL SIGNAGE | 2995.80 | 39529 05/17/2023 | |
| 34365 | INSIGHT PUBLIC SECTOR INC. | 350000440.000 | MEETING ROOM FURNITURE | POWER-OVER ETHERNET MODULE FOR DIGITAL SIGNAGE | 388.32 | 39529 05/17/2023 | |
| 34380 | FERGUSON CONSTRUCTION | 350000314.000 | NOBLESVILLE BOND FUND | PAY APP #01 - NOBLESVILLE | 214481.00 | 39523 05/17/2023 | |
| 34406 | TURNKEY | 350000314.000 | NOBLESVILLE BOND FUND | MEETING ROOM CHAIRS | 29667.96 | 39579 05/17/2023 | |
| nd Numbe | er 350 | m. | Tribublementermenter tri | | 262700.94 | | |
| | NET DIRECT DEPOSIT | | | | | | |
| 34282 | CHASE | 802000802.000 | DD-BANK ONE | NET DIRECT DEPOSIT | 118992.52 | 980428 04/25/2023 | |
| 34308 | XAVIER SEARLE | 802000802.000 | DD-BANK ONE | NET DIRECT DEPOSIT | 452,92 | 39485 04/28/2023 | |
| 34358 | CHASE | 802000802.000 | DD-BANK ONE | NET DIRECT DEPOSIT | 124281.65 | 980512 05/11/2023 | |
| Ind Numbe | er 802 | | | | 243727.09 | | |
| | 04/20/2023 34288 04/20/2023 34288 04/20/2023 34288 04/20/2023 34288 04/20/2023 34288 04/20/2023 34288 04/20/2023 34288 04/20/2023 34288 04/20/2023 34288 04/20/2023 34288 04/20/2023 34288 04/20/2023 34288 04/20/2023 34288 04/20/2023 34380 05/17/2023 34380 | W.R. DUNKIN & SON, INC LWC INC. FERGUSON CONSTRUCTION R L TURNER CORPORATION STOCKYARDS BANK & TRUST NOBLESVILLE BOND FUND JPMORGAN CHASE COMMERCIAL CARD TURNKEY NET DIRECT DEPOSIT CHASE XAVIER SEARLE CHASE CHASE CHASE | RGUSON CONSTRUCTION CCINC. CCINC. CCINC. CCINC. CCINC. CCINC. TURNER CORPORATION OCKYARDS BANK & TRUST MORGAN CHASE MMERCIAL CARD CCINC. SIGHT PUBLIC SECTOR INC. | R. DUNKIN & SON, INC R. DUNKIN & SON, INC REGUSON CONSTRUCTION REGUSON CONSTRUCTION RESVILLE BOND FUND RESVILLE BOND FUND RESVILLE BOND FUND RORGAN CHASE MMERCIAL CARD RORGAN CHASE MMERCIAL CARD MORGAN CHASE MMERCIAL CARD RORGAN CHASE MORGAN CHASE 350000314.000 3500000314.000 350000314.000 350000314.000 350000314.000 350000314.000 3500000314.0 | R. DUNKIN & SON, INC 325000314.000 FISHERS BOND FUND TURNER CORPORATION TURNER TRUST TURNER CORPORATION TURNER SECOND FUND TURNER SECOND FUND TURNER SECOND FUND TURNER SECTOR INC. TURNER SECTOR INC. TURNER SECOND FUND TURNER SECTOR INC. TURNER SECTOR INC. TURNER SECTOR INC. TURNER SECOND FUND TURNER SECTOR INC. TUR | R. DUNKIN & SON, INC 22500314,000 FISHERS BOND FUND PAY APP #25 - NOBLESVILLE FISHERS RENOVATION. ARCHITECTURAL SERVICES ARCHITECTURAL SERVICES | R. DUNKIN & SON, INC 22500314.000 75SHERS BOND FUND 75SHERS BROND FUND 75SHERS RENOVATION 22500314.000 75SHERS BOND FUND 75SHERS RENOVATION 22500314.000 75SHERS BOND FUND 75SHERS RENOVATION 22500314.000 75SHERS BOND FUND 75SHERS RENOVATION 75SHERS RENOVER 75SHERS 75SHERS RENOVER 75SHERS RENOVE |

| 04/20/2023 | 04/20/2023 | **Fund Number 808 | SubTotal Fund Number 807 | 04/20/2023 | 04/20/2023 | | **Fund Number 807 | SubTotal Fund Number 806 | 04/20/2023 | 04/20/2023 | **Fund Number 806 | SubTotal Fund Number 805 | | 04/20/2023 | 04/20/2023 | **Fund Number 805 | SubTotal Fund Number 804 | 04/20/2023 | 04/20/2023 | **Fund Number 804 | SubTotal Fund Number 803 | 04/20/2023 | | 04/20/2023 | **Fund Number 803 | DATE |
|---------------------------|---------------------------|-------------------|--|--------------------|---|-----------------------|------------------------------|--------------------------|------------------------------|------------------------------|-----------------------------|--|---|---------------------------|---------------------------|--------------------|--|---------------------------|---------------------------|-------------------|--------------------------|--------------------|---|---------------------|-------------------------------|--------------------------|
| 34286 | 34271 | mber 808 | und Num | 34359 | 34263 | | mber 807 | und Num | 34359 | 34283 | mber 806 | und Numl | | 34359 | 34283 | mber 805 | und Numl | 34359 | 34283 | nber 804 | und Numb | 34359 | į | 34283 | nber 803 | APV# |
| PUBLIC EMP RETIREMENT FND | PUBLIC EMP RETIREMENT FND | VOLUNTARY PERF | ber 807 | AUT | A DI | | PAYROLL - COUNTY WITHHOLDING | ber 806 | ADP | ADP | PAYROLL - STATE WITHHOLDING | ber 805 | ļ | ADP | ADP | PAYROLL - MEDICARE | ber 804 | ADP | ADP | PAYROLL - FICA | ber 803 | ADP | • | ADP | PAYROLL - FEDERAL WITHHOLDING | NAME OF PAYEE PO# |
| 808000808.000 | 808000808.000 | | A STATE OF THE STA | 80/00080/.000 | 807000007.000 | 0070007 | | ļ | 806000806.000 | 806000806.000 | | | l | 805000805.000 | 805000805.000 | | | 804000804.000 | 804000804.000 | | | 803000803.000 | | 803000803.000 | | APPROP # |
| VOLUNTARY PERF | VOLUNTARY PERF | | TO THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN COLUM | TATAORE-COOKET WIT | FAIROLL-OOOM - Will | DAVBOIL COINTY WILL | | | PAYROLL-STATE WITHHOLDING | PAYROLL-STATE WITHHOLDING | | BAAAAAAWATTITTTTTTTTTTTTTTTTTTTTTTTTTTTT | | PAYROLL-MEDICARE | PAYROLL-MEDICARE | | | PAYROLL-FICA | PAYROLL-FICA | | | PAYROLL-HEDERAL WH | | PAYROLL-FEDERAL W/H | | APPROPRIATION |
| VOLUNTARY PERF | VOLUNTARY PERF | | | COOMIT WILLIAMS | | COLINITY WITHOUT DING | | | STATE WITHHOLDING | STATE WITHHOLDING | | AND | | EMPLOYEE MEDI WITHHOLDING | EMPLOYEE MEDI WITHHOLDING | | And the state of t | EMPLOYEE FICA WITHHOLDING | EMPLOYEE FICA WITHHOLDING | | | FEDERAL WITHOUTING | | FEDERAL WITHHOLDING | | DESCRIPTION |
| 330.31 | 330.31 | | 4665.47 | 7.00 | 3304 03 | 2274 45 | | 9811.31 | 5015.59 | 4795.72 | | 4508.02 | | 2307.75 | 2200.27 | | 19275.63 | 9867.57 | 9408.06 | | 22247.74 | 10.04 | | 10728.90 | | AMOUNT |
| 920428 04/25/2023 | 920412 04/12/2023 | | | 000012 001132020 | 000000000000000000000000000000000000000 | 880424 04/25/2023 | | | 880512 05/11/2023 | 880424 04/25/2023 | | | | 880512 05/11/2023 | 880424 04/25/2023 | | | 880512 05/11/2023 | 880424 04/25/2023 | | | 000011 001112020 | | 880424 04/25/2023 | | CHECK AMOUNT CHECK #DATE |
| | | | | | | | | | | | | | | | | | | | | | | | | | | MEMORANDUM |

Page : 24

Date: 05/17/2023 01:06:06 PM APVREGISTER.FRX

| DATE | APV# | NAME OF PAYEE PO# | APPROP# | APPROPRIATION | DESCRIPTION | AMOUNT O | CHECK AMOUNT CHECK #DATE | MEMORANDUM |
|-------------------|--------------------------|-----------------------------|---------------|---|--|----------|-----------------------------|--|
| 04/20/2023 | 34362 | PUBLIC EMP RETIREMENT FND | 808000808.000 | VOLUNTARY PERF | VOLUNTARY PERF | 330.31 | 920512 05/09/2023 | |
| SubTotal F | SubTotal Fund Number 808 | er 808 | | | | 990.93 | | |
| **Fund Number 809 | | NATIONWIDE (AM UNITED LIFE) | | | | | | |
| 04/20/2023 | 34285 | NATIONWIDE | 809000809.000 | DEFERRED COMPENSATION | DEFERRED COMPENSATION | 2634.48 | 890428 04/25/2023 | |
| 04/20/2023 | 34363 | NATIONWIDE | 809000809.000 | DEFERRED COMPENSATION | DEFERRED COMPENSATION | 3069.17 | 890510 05/10/2023 | |
| SubTotal F | SubTotal Fund Number 809 | er 809 | 1 | *************************************** | A ARRES 1881 | 5703.65 | | |
| **Fund Number 812 | | MEDICAL INSURANCE | | | | | | |
| 04/20/2023 | 34291 | UNITED HEALTHCARE | 812000812.000 | MEDICAL INS | DENTAL INSURANCE | 744.22 | 39474 04/26/2023 | |
| 04/20/2023 | 34291 | UNITED HEALTHCARE | 812000812.000 | MEDICAL INS | MEDICAL INSURANCE | 7335.46 | 39474 04/26/2023 | |
| 04/20/2023 | 34291 | UNITED HEALTHCARE | 812000812.000 | MEDICAL INS | VISION INSURANCE | 99.80 | 39474 04/26/2023 | |
| SubTotal F | SubTotal Fund Number 812 | er 812 | | | | 8179.48 | | |
| **Fund Number 813 | | VOLUNTARY LIFE INSURANCE | | | | | | |
| 04/20/2023 | 34287 | CINCINNATI LIFE INSURANCE | 813000813.000 | VOLUNTARY LIFE INSURANCE | VOLUNTARY LIFE - APRIL | 109.38 | 39471 04/25/2023 | |
| 04/20/2023 | 34290 | UNITED HEALTHCARE | 813000813.000 | VOLUNTARY LIFE INSURANCE | VOLUNTARY LIFE INSURANCE | 496.92 | 39473 04/26/2023 | |
| SubTotal F | SubTotal Fund Number 813 | er 813 | | | | 606.30 | | |
| **Fund Number 814 | | CRITICAL ILLNESS | | | | | | |
| 04/20/2023 | 34290 | UNITED HEALTHCARE | 814000814.000 | CRITICAL ILLNESS | CRITICAL ILLNESS | 50.36 | 39473 04/26/2023 | |
| SubTotal F | SubTotal Fund Number 814 | er 814 | | | TO THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRES | 50.36 | | |
| **Fund Number 815 | | HEALTH ACCIDENT | | | | | | |
| 04/20/2023 | 34290 | UNITED HEALTHCARE | 815000815.000 | HEALTH ACCIDENT | HEALTH ACCIDENT | 96.36 | 39473 04/26/2023 | |
| SubTotal F | SubTotal Fund Number 815 | er 815 | | | | 96.36 | | All the second s |
| | | | | | | | | |

**Fund Number 817 HEALTH SAVINGS ACCOUNT

Page : 25

| MEMORANDUM | CHECK AMOUNT CHECK #DATE | DESCRIPTION | APPROPRIATION | PO# APPROP# | PO # | NAME OF PAYEE |
|------------------------------|--------------------------|---------------|---------------------------|-------------|------|---------------|
| APVREGISTER.FRX | | | | | | |
| Date: 05/17/2023 01:06:06 PM | Date: | ıble Register | Accounts Payable Register | | | |

*** GRAND TOTAL ***

SubTotal Fund Number 817

04/20/2023 04/20/2023

34360 34284

FIRST MERCHANT FIRST MERCHANT

817000817.000 817000817.000

HEALTH SAVINGS ACCOUNT HEALTH SAVINGS ACCOUNT HEALTH SAVINGS ACCOUNT HEALTH SAVINGS ACCOUNT

2237574.89

4514.42

2187.21

2327.21

39469 04/25/2023 39503 05/08/2023

DATE FILED

APV#

Page: 1

Date: 05/01/2023 10:23:38 FUNDACCOUNTS.FRX

From 04/01/2023 Thru 04/30/2023 Grouped By Bank Number Ordered By Fund Number **Fund Report** Bank 0

| FUNI | FUND TITLE | BALANCE BEG OF YEAR | REVENUE YTD | DISBURSED YTD | BALANCE BEG OF MONTH | REVENUE MTD | DISBURSED. MTD | CURRENT BALANCE |
|-------|-----------------------------------|------------------------|----------------|------------------|-------------------------|----------------|-------------------|--------------------|
| *Bank | *Bank Number 0 | | , | į | | | | |
| 100 | OPERATING | 9944132.17 | 1923358.11 | 3232699.47 | 8953097,76 | 477255.51 | 795562.46 | 8634790.81 |
| 135 | FISHER'S SPRINKLER PIPE BURST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 200 | GIFT FUND | 27288.68 | 287.00 | 730.00 | 27505.68 | 50.00 | 710.00 | 26845.68 |
| 201 | RAINY DAY | 5751585.80 | 0.00 | 31864.72 | 5727687.26 | 0.00 | 7966.18 | 5719721.08 |
| 203 | LEVY EXCESS | 2960.54 | 0.00 | 0.00 | 2960.54 | 0.00 | 0.00 | 2960.54 |
| 226 | GIFT FUND - FRIENDS | 22489.91 | 2094.30 | 2060.00 | 22524.21 | 0.00 | 0.00 | 22524,21 |
| 227 | DILLINGER DONATION FUND | 15000.00 | 0.00 | 0.00 | 15000.00 | 0.00 | 0.00 | 15000.00 |
| 228 | MIESSE TRUST FUND | 34917.87 | 0.00 | 10120.21 | 24797.66 | 0.00 | 0.00 | 24797.66 |
| 229 | LITERACY | 5155.16 | 0.00 | 0.00 | 5155.16 | 0.00 | 0,00 | 5155,16 |
| 230 | ROTARY READING ROOM | 10000.00 | 0.00 | 0.00 | 10000.00 | 0.00 | 0.00 | 10000.00 |
| 231 | ROTARY READING ROOM - GIFT | 286.00 | 0.00 | 0.00 | 286.00 | . 0.00 | 0.00 | 286.00 |
| 275 | FACC GRANT | 700.00 | 0.00 | 0.00 | 700.00 | 0.00 | 0.00 | 700.00 |
| 276 | STATE TECH GRANT | 34535.92 | 0.00 | 0.00 | 34535.92 | 0.00 | 0.00 | 34535,92 |
| 277 | LSTA GRANT FUND | 3714.76 | 7493.19 | 0.00 | 11207.95 | 0.00 | 0.00 | 11207.95 |
| 278 | FACC PUBLIC ART GRANT | 7200.00 | 0.00 | 0.00 | 7200.00 | 0.00 | 0.00 | 7200.00 |
| 279 | BICENTENNIAL GRANT | 0.00 | 1000.00 | 0.00 | 1000.00 | 0.00 | 0.00 | 1000.00 |
| 300 | BOND AND INTEREST REDEMPTION FUND | 1976134.16 | 0.00 | 0.00 | 1976134.16 | 0.00 | 0.00 | 1976134.16 |
| 301 | LEASE RENTAL - DEBT SERVICE | 483391.23 | 75792.61 | 0.00 | 559147.89 | 35.95 | 0.00 | 559183.84 |
| 325 | FISHERS BOND FUND | 4651118.39 | 29753.01 | 1396347.15 | 4400397.69 | 0.00 | 1115873.44 | 3284524.25 |
| 350 | NOBLESVILLE BOND FUND | 7386498.23 | 31409.24 | 613209.87 | 6989451.47 | 0.00 | 184753.87 | 6804697,60 |
| 400 | LIBRARY IMPROVEMENT - LIRF | 869959.41 | 0.00 | 0.00 | 869959.41 | 0.00 | 0.00 | 869959.41 |
| 800 | PLAC | 0.00 | 3640.00 | 3640.00 | 0.00 | 1950.00 | 1950.00 | 0.00 |
| 802 | NET DIRECT DEPOSIT | 0.00 | 1080960.83 | 1080960.83 | 0.00 | 238412.29 | 238412.29 | 0.00 |
| 803 | PAYROLL - FEDERAL WITHHOLDING | 0.00 | 99524.70 | 99524.70 | 0.00 | 21419.65 | 21419.65 | 0.00 |
| 804 | PAYROLL - FICA | 0.00 | 85504.19 | 85504.19 | 0.00 | 18810.10 | 18810.10 | 0.00 |
| 805 | PAYROLL - MEDICARE | 0.00 | 19996.96 | 19996.96 | 0.00 | 4399.10 | 4399.10 | 0.00 |
| 806 | PAYROLL - STATE WITHHOLDING | 0.00 | 43409.52 | 43409.52 | 0.00 | 9588.54 | 9588.54 | 0.00 |
| | | | | | | | | |

Fund Report

*** GRAND TOTAL *** SubTotal Bank Number 0 FUND TITLE CRITICAL ILLNESS HEALTH SAVINGS ACCOUNT GARNISHMENT HEALTH ACCIDENT VOLUNTARY LIFE INSURANCE NATIONWIDE (AM UNITED LIFE) VOLUNTARY PERF PAYROLL - COUNTY WITHHOLDING MEDICAL INSURANCE BALANCE BEG 31227068.23 31227068.23 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 3504658.96 3504658.96 REVENUE YTD 31587.50 2750.07 18857.94 2849.88 23060.32 20565.53 430.56 333,50 0.00 DISBURSED 6720502.92 6720502.92 23060.32 18857.94 31587.50 20565.53 2849.88 2750.07 430.56 333.50 0.00 BALANCE BEG OF MONTH 29638748.76 29638748,76 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 REVENUE MTD 795966.61 795966.61 8179.48 5268,96 4654.42 4528.97 606.30 660.62 96.36 50.36 0.00 DISBURSED MTD 2423491.10 2423491.10 8179,48 5268.96 4528.97 4654.42 606.30 660.62 96.36 50.36 FUNDACCOUNTS.FRX 0.00 28011224.27 28011224.27 CURRENT BALANCE 0.00 0.00 0.00 0,00 0.00 0.00 0.00 0.00

815

User ID: LYNN

Page: 2

Date: 05/01/2023 10:23:38

Appropriation Report

Fund 100 Opportung Check Date From 04/01/2023 Thru 04/30/2023 Grouped By Fund Number Ordered By Appropriation

Date: 05/17/2023 01:41:54 PM Page:

APPEACCOUNTS.FRX

| APPROP | тте | FORWARDED | CURRENT | TRANSFRD | ADDL/ADJ | ENCUM | EXP-MTD | EXP-YTD | LIQ NOT EXP FWD | UNENCUM BAL | UNEXPEND | LEFT |
|-----------------|----------------------------|-----------|------------|----------|----------|------------|-----------|------------|--------------------|----------------|------------|---------|
| Fund Number 100 | r 100 | | | | | | | | | | | |
| 00000111.000 | SALARY OF DIRECTOR | 0.00 | 122900.00 | 000 | 0.00 | 0.00 | 9447.08 | 42511.86 | 0.00 | 80388.14 | 80388.14 | 65.41% |
| 00000112.000 | SALARY OF ASSISTANTS | 0.00 | 4302922.00 | 00'0 | 000 | 0.00 | 306775,15 | 1387032.72 | 0.00 | 2915889.28 | 2915889.28 | 67.77% |
| 00000116.000 | SALARY OF TREASURER | 000 | 0.00 | 0.00 | 00'0 | 00.00 | 00"0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| 00000117.000 | SALARY OF JANITORS | 00.00 | 00.00 | 00'0 | 0.00 | 0.00 | 00.0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| 0000121.000 | FICA | 000 | 337705.00 | 0.00 | 0.00 | 0.00 | 23209.21 | 105501.10 | 00'0 | 232203.90 | 232203,90 | 68.76% |
| 00000122.000 | UNEMPLOYMENT | 00.00 | 21000.00 | 0.00 | 0000 | 0.00 | 725,96 | 8662.93 | 0.00 | 12337.07 | | 58.75% |
| 00000123,000 | PERF | 0.00 | 471971.00 | 0.00 | 0.00 | 00.0 | 35584.61 | 160563.87 | 0.00 | 311407.13 | 311407.13 | 65.98% |
| 00000124,000 | GROUP INSURANCE | 0.00 | 750000,00 | 0.00 | 00.00 | 9,00 | 43577.02 | 239404.36 | 0.00 | 510595.64 | | 68.08% |
| 00000125.000 | PAYROLL-GARNISHMENT | 00-0 | 00.0 | 000 | 00.0 | 00.0 | 000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| 00000126.000 | OTHER BENEFITS | 00.0 | 4000.00 | 0.00 | 0.00 | 0.00 | 211,15 | 1093,10 | 00.00 | 2906.90 | | 72.67% |
| 00000451,000 | BOOKS | 41579.74 | 635000,00 | 0.00 | 000 | . 71722.58 | 29322,41 | 131509.03 | -2638,41 | 470709.72 | | 80.56% |
| 00000452.000 | NEWSPAPERS & PERIODICALS | 0.00 | 25000,00 | 000 | 00'0 | 0.00 | 20503,44 | 22008.93 | 0.00 | 2991.07 | | 11,96% |
| 00000453.000 | NON-PRINTED MATERIALS | 4566.13 | 140000.00 | 00*0 | 000 | 10497.79 | 12799.06 | 31171.96 | 00.0 | 102996.38 | | 78.45% |
| 00000482.000 | INTERLIBRARY LOAN | 0.00 | 0.00 | 00.0 | 0,00 | 0.00 | 00"0 | 19.95 | 0.00 | -19.95 | -19.95 | 0.00% |
| 00000483.000 | BOOK REFUND | 00'0 | 00.0 | 00.0 | 00.0 | 00'0 | 00'0 | 73.12 | 0.00 | -73.12 | -73.12 | 0.00% |
| 00000520,000 | OPERATING - INTERFUND | 00.0 | 0.00 | 0.00 | 000 | 00.0 | D.00 | 61162.25 | 00-0 | -61162.25 | -61162.25 | 0.00% |
| 00000320.000 | MISCELLANEOUS | 00"0 | 0.00 | 0.00 | 0.00 | 00.0 | 0.00 | 0.00 | 00'0 | 0.00 | 0.00 | 0.00% |
| 00001211.000 | OPERÁTING CHECK PRINTING | 00'0 | 600.00 | 0.00 | 000 | 0.00 | 0.00 | 0.00 | 00'0 | 600.00 | | 100,00% |
| 00001212,000 | STATIONARY - PRINTING | 0.00 | 1500.00 | 0.00 | 0.00 | 00'0 | 00'0 | 304.21 | 0.00 | 1195.79 | | 79.72% |
| 00001213.000 | OFFICE SUPPLIES | 0.00 | 16145.00 | 0.00 | 0.00 | 0.00 | 880.10 | 4697.49 | 0.00 | 11447.51 | 11447.51 | 70.90% |
| 00001220.000 | VENDING SUPPLIES | 0.00 | 00'0 | 00.00 | 00.0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| 00001221.000 | CLEANING & SANITATION | 2603,70 | 20000.00 | 0.00 | 0.00 | 0.00 | 715.60 | 4196,44 | -528.31 | 17878.95 | 17878.95 | 81.43% |
| 00001222.000 | VAN FUEL AND MAINTENANCE | 00'0 | 5000.00 | 0.00 | 0.00 | 00.0 | 78.80 | 363.29 | 0.00 | 4636,71 | 4636.71 | 92,73% |
| 00001223.000 | OTHER MISC SUPPLIES | 4126.35 | 124195.00 | 000 | 00'0 | 5872.70 | 5844.64 | 34880.32 | -21.54 | 87546,79 | 93419.49 | 72,82% |
| 00001230.000 | REPAIR & MAINTENANCE | 0.00 | 23700,00 | 0.00 | 0.00 | 0.00 | 1271.08 | 3400.58 | 00.0 | 20299,42 | 20299.42 | 85.65% |
| 00001231.000 | BUILDING MATERIALS & | 0,00 | 8000.00 | 0.00 | 0.00 | 0.00 | 327.67 | 703.63 | 00.0 | 7296.37 | 7296.37 | 91.20% |
| 00001232.000 | PAINT & PAINTING SUPPLIES | 0.00 | 1000.00 | 0.00 | 0.00 | 00"0 | 00'0 | 161.74 | 0,00 | 838.25 | 838.26 | 83.83% |
| 00001233,000 | REPAIR PARTS | 000 | 2525.00 | 00"0 | 0000 | 00"0 | 0.00 | 642.31 | 00'0 | 1882.69 | 1882.69 | 74.56% |
| 00001234.000 | OTHER REPAIR & MAINTENANCE | 0.00 | 2500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 000 | 00'0 | 2500.00 | 2500.00 1 | 100.00% |
| 00001240.000 | OTHER SUPPLIES | 3411.47 | 70930.00 | 00"0 | 0.00 | 5669,50 | 2384.84 | 13563.79 | 00'0 | 55108,18 | 807777.68 | 81,75% |
| 00001241.000 | MARKETING SUPPLIES | 0.00 | 26953,00 | 0.00 | 0.00 | 0.00 | 1266.75 | 2769.65 | 00'0 | 24183.35 | 24183,35 | 89.72% |
| 00001311.000 | CONSULTING SERVICES | 0.00 | 60310.00 | 0.00 | 00'0 | 00.0 | 0.00 | 00.0 | 00"0 | 60310.00 | 60310.00 1 | 100.00% |
| 00001312.000 | ENGINEERING/ARCHITECT | 0.00 | 00"0 | 0.00 | 0.00 | 00'0 | 00.00 | 0.00 | 000 | 00'0 | | %00.0 |

Page: 2 Date: 05/17/2023 01:41:54 PM APPRACCOUNTS.FRX

Appropriation Report

| LEFT | 0.00% | 59.79% | 62.18% | 42.84% | 96,45% | 92,96% | 0.00% | 0.00% | 67.20% | 68.05% | 0.00% | 100.00% | 99,879 | 73.79% | 68.70% | 72.07% | 73.55% | 100 00% | 87.719, | 100.00% | 100.00% | 28.27e, | 100.00% | 0.00% | 0.00% | 100.00% | 100.00% | 53.31% | 0.00% | 0.00% | 57.56% | 74 32% | 74.32% |
|--------------------|----------------|-----------------------|---------------|---------------|---------------|-----------------------|---------------|--------------------------|---------------------------|---------------|---------------|----------------|---------------|---------------|---------------|---------------|---------------|---------------------------|------------------|--------------------|----------------------|---------------|-----------------------|---------------|---------------|---------------|------------------|-----------------------|------------------------------------|--------------------------|-------------------------|--------------------------|-----------------|
| UNEXPEND | 0.00 | | | | | | | 0,00 | | | | | ' | 103801.16 | | | | 7 | | | | | • | | 00.0 | | | | | 00.00 | | 9351914 19 | 1 |
| UNENCUM BAL | 0.00 | 545723.55 | 25153.34 | 2302.61 | 43789,25 | 56937,50 | 00'0 | 00.0 | 2015.94 | 14944.64 | 000 | 500.00 | 198735.00 | 103801.16 | 215640,25 | 9656.95 | 13166.06 | 35000.00 | 47719.76 | 1.00 | 2000.00 | 4240.84 | 00.0009 | 0.00 | 0.00 | 2521000.00 | 1000.00 | 29792.93 | 0.00 | 0.00 | 460486.48 | 9246504.19 | 9216501.19 |
| LIQ NOT EXP FWD | 0.00 | 0,00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 00'0 | 00'0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 00'0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -3188.26 | -3188.26 |
| EXP-YTD | 20400,00 | 373891.85 | 15296.66 | 3072.39 | 1610.75 | 4312.50 | 0.00 | 0.00 | 984.06 | 7847.36 | 0.00 | 0.00 | 265,00 | 36872.84 | 98239.75 | 3743.05 | 4733.94 | 0.00 | 7472.24 | 0.00 | 0.00 | 10759.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 47085.77 | 0.00 | 0.00 | 339513,52 | 3232499.47 | 3232499,47 |
| EXP-MTD | 0.00 | 117709.07 | 3535.25 | 1000.00 | 540.13 | 2350.55 | 0.00 | 00.00 | 380.00 | 4750.16 | 0.00 | 0.00 | 0.00 | 2687.79 | 21366.36 | 987.39 | 1171.03 | 0.00 | 2972.00 | 0.00 | 00.00 | 4729.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6066.70 | 0.00 | 00'0 | 130192.30 | 795362.46 | 795362.46 |
| ENCUM | 0.00 | 10299.60 | 0.00 | 0.00 | 0.00 | 00-0 | 00.00 | 0.00 | 00.0 | 1771.00 | 00.0 | 00"0 | 0.00 | 0.00 | 00'0 | 0.00 | 00.0 | 0.00 | 5608.00 | 0.00 | 0.00 | 00'0 | 0.00 | 00.00 | 0.00 | 0.00 | 0.00 | 23971.83 | 0.00 | 0.00 | 000 | 135413.00 | 135413.00 |
| ADDL/ADJ | 00.00 | 0.00 | 0.00 | 0.00 | 0.00 | 00.0 | 0.00 | 0.00 | 0.00 | 0.00 | 00.0 | 00.0 | 00'0 | 0.00 | 00.00 | 0.00 | 00.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 00'0 | 0.00 | 0,00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 00.00 | 0.00 |
| TRANSFRD | 00.0 | 00.0 | 00'0 | 0.00 | 0.00 | 0.00 | 00.00 | 00.00 | 0.00 | 00.0 | 0.00 | 00.00 | 00.0 | 0.00 | 00.00 | 00.00 | 0.00 | 0.00 | 0.00 | 0,00 | 00.00 | 00.0 | 0.00 | 0.00 | 00'0 | 0.00 | 0,00 | 0,00 | 0.00 | 00.00 | 00"0 | 0.00 | 0.00 |
| CURRENT | 20400,00 | 926115.00 | 40450.00 | 5375.00 | 45400.00 | 61250.00 | 0.00 | 0.00 | 3000.00 | 23835.00 | 00.0 | 500.00 | 199000.00 | 140674.00 | 313880.00 | 13400.00 | 17900.00 | 35000.00 | 60800.00 | 1.00 | 2000.00 | 15000.00 | 6000.00 | 0.00 | 0.00 | 2521000.00 | 1000.00 | 74164.00 | 00.0 | 0.00 | 800000000 | 12500000.00 | 12500000.00 |
| FORWARDED | 0.00 | 3800.00 | 00.00 | 0.00 | 0.00 | 0.00 | 00'0 | 0.00 | 0.00 | 728.00 | 00.0 | 00.00 | 0.00 | 0.00 | 0.00 | 0.00 | 00'0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 00'0 | 26686,53 | 0.00 | 0.00 | 00.00 | 87601.92 | 87601.92 |
| ТПЕ | LEGAL SERVICES | PROFESSIONAL SERVICES | PHONES | POSTAGE | TRAVEL | PROFESSIONAL MEETINGS | FREIGHT | PRINTING AND ADVERTISING | ADVERTISING & PUBLICATION | PRINTING | BANK FEES | OFFICIAL BONDS | INSURANCE | GAS (HEATING) | ELECTRIC | WATER | WASTE REMOVAL | REPAIR, BLDG & STRUCTURES | EQUIPMENT REPAIR | REAL ESTATE RENTAL | POSTAGE METER RENTAL | DUES | WORKFORCE DEVELOPMENT | LIRF TRANSFER | LAND | BUILDINGS | TREES AND SHRUBS | FURNITURE & EQUIPMENT | OPERA/ADMINISTRATION/INTERF | OPERAT - FUND ADJUSTMENT | PROFESSIONAL SERVICES - | Number 100 | 'AL *** |
| APPROP | 100001313.000 | 100001314.000 | 100001321.000 | 100001322.000 | 100001323.000 | 160001324,000 | 100001325,000 | 100001330.000 | 100001331.000 | 100001332.000 | 100001340.600 | 100001341.000 | 100001342,000 | 100001351,000 | 100001352.000 | 100001353.000 | 100001354.000 | 100001361.000 | 100001362.000 | 100001371.000 | 100001372.000 | 100001391.000 | 100001393.000 | 100001394.000 | 100001410.000 | 100001420.000 | 100001430.000 | 100001440.000 | 100001520.600 | 100001999.000 | 100002314.000 | SubTotal Fund Number 100 | *** GRAND TOTAL |

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APPRACCOUNTS.FRX Page: 1

> Appropriation Report
> Fund/Department 201 Kainy Day
> Check Date From 04/01/2023 Thru 04/30/2023 Grouped By Fund Number Ordered By Appropriation

| APPROP | тте | FORWARDED | | CURRENT TRANSFRD | ADDL/ADJ | ENCUM | EXP-MTD | EXP-YTD | LIQ NOT EXP FWD | UNENCUM | UNEXPEND BAL | % LEFT |
|--------------------------|---|-----------|------------|------------------|----------|----------|---------|----------|--------------------|------------|-------------------|-----------|
| **Fund Number 201 | rr 201 | | | | | | | | | | | |
| 201000112.000 | RAINY - SALARY/BENEFITS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| 201000223.000 | RAINY - BRANDING/MARKETING | 00'0 | 0.00 | 00'0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| 201000240.000 | RAINY - OTHER SUPPLIES | 00'0 | 0.00 | 0.00 | 0.00 | 00.0 | 00.0 | 0.00 | 00.00 | 0.00 | 00'0 | 0.00% |
| 201000241.000 | RAINY -MARKETING/PROGRAM | 00.00 | 100000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 00.00 | 0.00 | 100000.00 | 100000000 | 100.00% |
| 201000314.000 | RAINY - PROFESSIONAL | 00'0 | 400000.00 | 0.00 | 0.00 | 0.00 | 7966.18 | 31864.72 | 00.00 | 368135.28 | 368135.28 | 92.03% |
| 201000361.000 | RAINY DAY - EQUIPMENT | 0000 | 740000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 00'0 | 0.00 | 740000.00 | 740000.00 1 | 100,009 |
| 201000362.000 | RAINY - BUILDING REPAIRS & | 00-0 | 879317.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 00.0 | 879317.00 | 879317.00 1 | 100.00% |
| 201000420,000 | RAINY - BUILDINGS | 00'0 | 00'000009 | 0.00 | 00.0 | 00'0 | 00'0 | 00.0 | 0.00 | 600000.00 | 600000.00 100.00% | 00.00 |
| 201000440.000 | RAINY -FURNITURE & | 00'0 | 150000.00 | 0.00 | 00'0 | 60312.00 | 00'0 | 0.00 | 0.00 | 89688.00 | 150000.00 100.00% | 90.00 |
| 201000451.000 | 201000451.000 RAINY ONE-TIME COLLECTION | 0.00 | 250000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 250000.00 | 250000.00 100.00% | 00.00 |
| SubTotal Fund Number 201 | Number 201 | 0.00 | 3119317,00 | 00.0 | 00.0 | 60312.00 | 7966.18 | 31864.72 | 0.00 | 3027140.28 | 3087452.28 | 98.98% |
| *** GRAND TOTAL *** | TAL *** | 0.00 | 3119317.00 | 0.00 | 00'0 | 60312.00 | 7966.18 | 31864.72 | 00'0 | 3027140.28 | 3087452.28 | 98.989 |

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Fund/Department 400 LIRF Check Date From 04/01/2023 Thru 04/30/2023 Appropriation Report Grouped By Fund Number Ordered By Appropriation

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Appropriation Report
Fund/Department 301 ALLA RONAL
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| , LEF | | 0.00 | 100.00 | 100.00 | 100.00 |
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| UNEXPEND BAL | | 0.00 | 3120650.00 100.00 | 3120650.00 100.00 | 3120650.00 100.00 |
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| TRANSFRD | | 0.00 | 0.00 | 0.00 | 0.00 |
| CURRENT | | 0.00 | 3120650.00 | 0.00 3120650.00 | 3120650.00 |
| FORWARDED CURRENT TRANSFRD | | 0.00 | 0.00 | 00.0 | 0.00 |
| ТІТСЕ | ber 301 | 01000314.000 TRUSTEE FEES | 301000381.000 LEASE RENTAL - DEBT SERVICE | SubTotal Fund Number 301 | OTAL *** |
| APPROP TITLE | **Fund Number 301 | 301000314.000 | 301000381.000 | SubTotal Fur | *** GRAND TOTAL *** |

OPERATIONAL RESPONSE PLAN

2023 COLLECTION DEVELOPMENT POLICY

ADDENDUM B: PARENTING/FAMILY RESOURCE COLLECTIONS—REVISED 5-18-23

SUMMARY

As part of our efforts to reorganize library collections in alignment with the new, Board-approved Collection Development Policy, at the suggestion of the Board, staff have considered options for incorporating some sort of "parent-teacher" section. There are two possible models that we recommend. The first is a "Family Resource" Collection that would be located within the children's department. Alternately, we would recommend a "Parenting" Collection that would be located in the general collection.

Additionally, HEPL currently has a "Teaching Resources" collection located in the children's department in each building. This collection includes curriculum supports such as workbooks, homeschooling resources, K-12 test prep materials, and professional development materials for educators. We propose leaving this collection intact, as a complementary and parallel collection to the family or parenting materials.

RECOMMENDATION A: FAMILY RESOURCE COLLECTION

Audience: Families (children and parents)

Material Format: Children's

Prospective Collection Statement:

The Family Resource Collection is a curated collection of print and AV materials to support children and their parents in navigating special family situations. The collection includes materials written in a children's format (e.g. picture books, children's non-fiction) for whom children ages 0-11 are the primary audience, with parents/caregivers as a secondary audience, intended to guide the child reader through the book/topic. Coverage includes topics of interest in family situations, such as potty-training, manners, safety, birth of a sibling, puberty, and "tough topics" such as family illness, death, divorce, and trauma. Materials often (though not always) include a "parent's guide." Most materials are non-fiction, but some fiction materials may be included if appropriate.

Location: Children's department

In Fishers, we would plan to locate this collection in the southeast corner of FYS on the wall near the Mamava pod. We would relocate the Teaching Resources collection to the last range of non-fiction shelving in order to be adjacent to this collection. This would require the purchase of wall shelving units.

In Noblesville, we would plan to locate this collection in the area between the two program rooms - currently a seating area. This would also require the purchase of wall shelving units. Teaching Resources would also be relocated in Noblesville to be closer to this collection.

Opportunities & Challenges

Creating a browsable collection would be a benefit for parents searching for these topics. We recommend locating this collection within the children's department in order to best meet patrons at their point of need; staff observe that parents with these types of reference requests make their inquiries in the children's department. However, one limitation of this model is that children's material not eligible for shelving in the children's department based on the Collection Development Policy could still not be housed in this collection. Due to the layouts of our libraries, there is not a good option for locating this collection outside of but near the entrance to the children's department.

RECOMMENDATION B: PARENTING COLLECTION

Audience: Parents (adults)

Material Format: mostly Adult, some Children's

Prospective Collection Statement:

The Parenting Collection is a curated collection of non-fiction print and AV materials to support parents in family and child-rearing related issues. The collection includes primarily materials written for adults on parenting topics, such as parenting styles, infant & toddler care, teenagers, welcoming siblings, children with special needs, adoption, behavior issues, and helping children cope with difficult life events. A limited selection of materials written in a children's format (e.g. picture books, children's non-fiction) but which are clearly intended for a parent to use with their child (for example, books with a parent's guide) may also be included.

Location: General collection

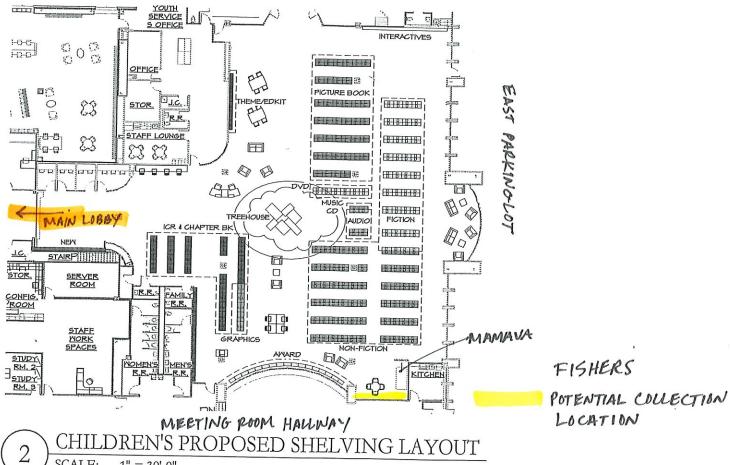
We would plan to locate this collection near the general non-fiction collection in each library, likely in the same area of shelving ranges, and identified through signage.

Opportunities & Challenges:

This model would allow the library to pilot the idea of subject-based (vs. Dewey-based) non-fiction organization with a single subject. It would unite materials on similar topics currently found in two separate Dewey ranges (300s and 600s) into one area, and create a more browsing-friendly collection to serve this population. However, due to the breadth of the subject, we anticipate the collection being on the larger size. Shelving in our general collection area is already limited, so we recommend keeping the scope of this collection mostly limited to adult materials (i.e. rearranging existing materials in this area) in order to not put additional pressure on shelving in this area by adding materials from other areas.

NEXT STEPS

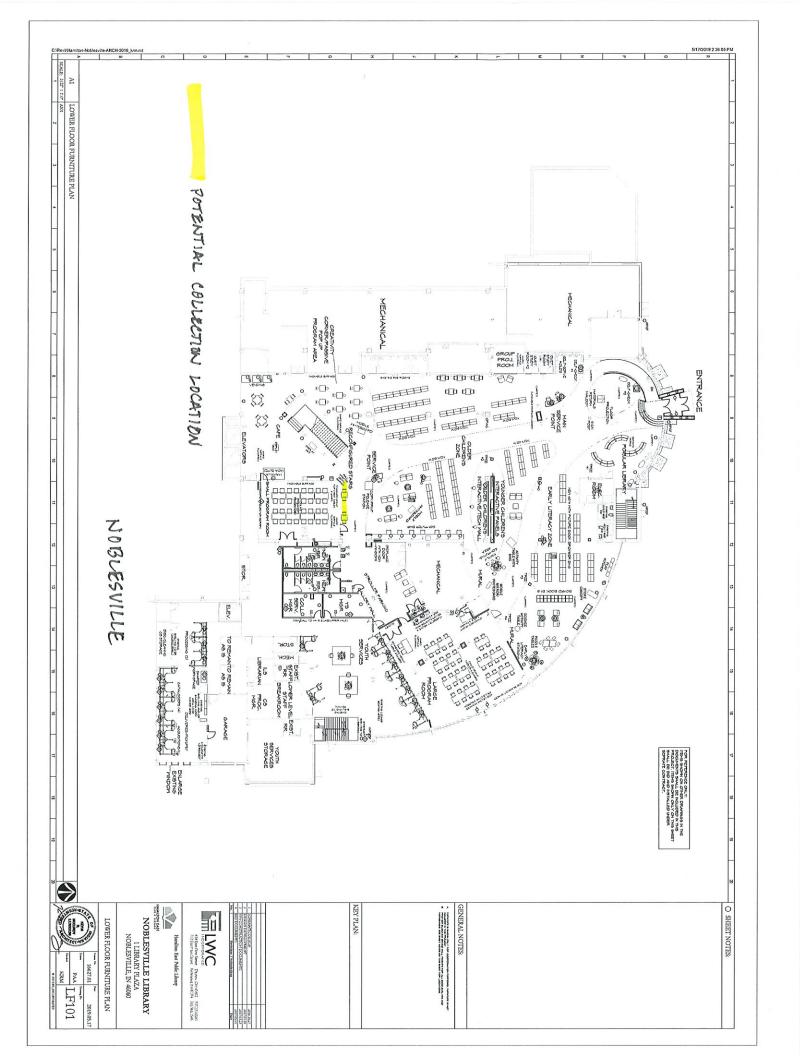
Implementation of either of these options will require time and additional planning. This project would be folded into the larger work of reorganizing library materials in alignment with the new Collection Development Policy. If the Board would like us to pursue one of these options, our next step would be to update our Operational Response Plan to include a specific plan and timeline for developing this new collection.





1" = 30'-0"





REVIEW COMMITTEE MEMORANDUM

To: The Board of Trustees

From: Craig C. Siebe, Assistant Secretary/Treasurer

Re: Why? A Conversation About Race

I. Background

A library patron submitted a request that the title *Why? A Conversation about Race* be reconsidered for placement in the children's section of the library. Specifically, the patron expressed concern that the title conveyed the message that burning buildings was heroic or advantageous. The patron quoted a scene from the title in which a daughter asked her father why rioting was occurring, and the father answered "Sometimes buildings must burn. The buildings burn for us. The anger burning those buildings is us."

HEPL completed the first step in the review process with a letter from the director dated January 6, 2023. The letter communicated that a committee of professional librarians determined that the title meets HEPL's collection development criteria and that the title is shelved in the appropriate location.

The committee of librarians' decision was appealed. A review committee was randomly selected consisting of myself, Brad Howell, and Erin Short. Each member of the committee read the title and held a meeting on May 9, 2023. The committee deliberated and reached a consensus on whether the current placement of the title is consistent with the collection development policy.

II. Analysis

The request for reconsideration procedure indicates that the criteria for review upon a request for reconsideration is the same criteria used for the original placement of titles. The committee therefore reviewed the subject title against the most recent version of the collection development policy.

The restrictive portion of the collection development policy contains two general sections. The first section contains a list of age-appropriate considerations for shelving in the youth, middle school, and teen sections. One of the pertinent factors is violence. Violence is defined as "repeated purposeful conduct that injures the body or property of another in a manner that would be a crime under Indiana law or the incitement of another to engage in purposeful conduct that injures the person or property of another in a manner that would be a crime under Indiana law." The policy

includes Appendix B which contains a list of acts that meet the policy's definition of violence. This list includes arson and rioting. The items described in this first section are factors to be considered rather than zero tolerance disqualifications. If a title contains repeated instances of violence, the policy requires HEPL to determine whether the violence is treated in an age-appropriate manner.

The second general restrictive section of the policy provides a list of sexual conduct. This is a zero-tolerance policy meaning that the depiction of any of the described conduct is a disqualification regardless of context or any other consideration.

The committee began its review by considering whether the title in question contained any of the material that is subject to the policy's zero tolerance provisions. The committee reasoned that this was the best place to start because if the title contained any of the barred content, the committee needed no further discussion to determine that the title violated the policy. The committee determined that the title did not contain any material subject to the zero-tolerance portion of the policy or any content of a sexual nature.

The committee next considered the policy's age-appropriate considerations. The patron specifically identified a scene in which rioters were burning buildings. Rioting and arson are identified as meeting the definition of violence by the policy, so the committee was required to determine whether the rioting/arson was "repeated" and if it was, whether it was depicted in an age-appropriate manner.

The committee treated the term "repeated" as meaning conduct that occurs at least two times. The policy is arguably ambiguous as applied to the subject title. The violence in question spans a few pages but constitutes a single continuous scene in the book. The committee determined that the soundest approach was to count the actual instances of violence rather than how many pages the episode of violence occupies. For instance, one would not characterize a scene in a novel describing a single robbery as repeated instances of robbery just because the scene spanned three pages. The subject scene depicting rioting and arson is the only instance of violence in the title¹ so the committee found that the title does not meet the "repeated" element of the restrictive policy. Since this is a required element for a title to be age inappropriate based on violence, the committee determined that the title is not age inappropriate under the policy.

Even if the committee found that the scene involving rioting met the definition of repeated, the committee would nonetheless have concluded that the title does not violate the collection development policy because the rioting is presented in an age-

¹ The same conduct that qualifies as rioting also qualifies as arson. The committee acknowledges that a single act can break more than one law.

appropriate manner. The title's depictions and treatment of the rioting are not graphic. Both the written descriptions and illustrations are mild and do not include blood, gore, startling images, or content that would be inherently inappropriate for the targeted age range.

The rioting is likewise not gratuitous. The subject of the title is racial injustice, including the events surrounding the 2020 killing of George Floyd. Rioting did occur in the aftermath of the killing and such rioting was heavily discussed in the media and popular culture. It is likely that a child exposed to such coverage would have questions about the rioting. Likewise, some figures did take the position that the rioting was justified as the father character did in the book. A child exposed to that position either by the media or someone in their life would likely have questions about what the child heard. The rioting in the title is therefore closely associated with the subject matter of the book.

Finally, while the committee acknowledges that there is no one definitive interpretation of a work of literature, the committee did not share the patron's interpretation that the title condoned or justified rioting. The book is written in question-and-answer format. There are a series of scenes in which a child asks a question and then another character answers. After each answer, the child responds with "oh" indicating acceptance of the answer. This is true for each answer except for the final answer which was the quote from the father highlighted by the patron in her request for reconsideration. Instead of responding "oh" to the father's justification of the rioting, the children instead prayed for peace. The committee interpreted the children's actions as a rejection of the father's statement.

III. Conclusion

Based on its review and deliberations, the review committee finds that the title *Why? A Conversation About Race* satisfies HEPL's collection development policy and is appropriately shelved. The committee recommends that the Board of Trustees maintain this title's current placement in the library.

BY-LAWS OF THE BOARD OF TRUSTEES OF THE HAMILTON EAST PUBLIC LIBRARY

Article 1 Revocation of Previous By-laws

Sec. 1. Any By-laws previously adopted by the Board and/or its predecessors are hereby revoked.

Article 2 Authority

- Sec. 1. This organization shall be called The Board of Trustees of the Hamilton East Public Library (the "Board"), existing by virtue of the provisions of Ind. Code §36-12-1 *et. seq.* (the "Libraries Act"), as amended, and exercising the powers and authority and assuming the responsibilities delegated to it under said act. The Board will ensure compliance with Title 590 of Indiana's Administrative Code, as applicable, (the "Library Administrative Code").
- Sec. 2. In accordance with Ind. Code §36-12-2-7, an appointee to the Board must reside in the library district for at least two (2) years immediately preceding the appointee's appointment to the Board. The term of a Board member is four (4) years, unless otherwise determined by Ind. Code §36-12-2-18. An appointee may not serve more than four (4) consecutive terms on the Board, unless otherwise determined by Ind. Code §36-12-2-8.
- Sec. 3. In accordance with Ind. Code §36-12-2-9, the Board is made up of seven (7) trustees: (i) Two (2) are appointed by the Hamilton County Council, (ii) Two (2) are appointed by the Hamilton County Commissioners, (iii) Two (2) are appointed by the Noblesville School Corporation Board of School Trustees, and (iv) one (1) is appointed by the Hamilton Southeastern School Corporation Board of School Trustees.

Article 3 Meetings

- Sec. 1. The regular meeting of the Board shall be held on the fourth Thursday of each month or any other time a meeting is necessary. In accordance with Ind. Code §36-12-2-23, meetings may be called by the President or any two (2) Board members. The Director may also call a meeting for the transaction of business.
- Sec. 2. The regular meeting in August of each year shall be the annual meeting for election of officers.

- Sec. 3. All meetings of the Board, including regular or special meetings, and executive sessions, shall comply with Indiana's Open Door Law, Ind. Code §5-14-1.5-1 *et. seq.*, as amended.
- Sec. 4. Four (4) Board members, who are present in person, constitute a quorum for the transaction of business in accordance with Ind. Code §36-12-2-23.

Article 4 **Electronic Participation**

- Sec. 1. The provisions of P.L. 88-2021 (HEA 1437) (the "Act"), as amended, and including its definitions, are hereby incorporated into this Article. Subject to Sections 2 and 4, any member may participate in a meeting by any electronic means of communication that: (i) allows all participating members of the governing body to simultaneously communicate with each other; and (ii) other than a meeting that is an executive session, allows the public to simultaneously attend and observe the meeting. A member who participates by an electronic means of communication: (i) shall be considered present for purposes of establishing a quorum; and may participate in final action only if the member can be seen and heard. All votes taken during a meeting at which at least one (1) member participates by an electronic means of communication must be taken by roll call vote. A member who participates by an electronic means of communication shall strive to notify the Board President at least 48 hours in advance of the meeting, unless emergency circumstances dictate otherwise.
- Sec. 2. At least fifty percent (50%) of the members must be physically present at a meeting at which a member will participate by means of electronic communication. Not more than fifty percent (50%) of the members may participate by an electronic means of communication at that same meeting.
- Sec. 3. A member may not attend more than a fifty percent (50%) of the meetings in a calendar year by an electronic means of communication, unless the member's electronic participation is due to: (i) military service; (ii) illness or other medical condition; (iii) death of a relative; or (iv) an emergency involving actual or threatened injury to persons or property.
- Sec. 4. A member may attend two (2) consecutive meetings (a "Set") by electronic communication. A member must attend in person at least one (1) meeting between a Set that the member attends by electronic communication, unless the member's absence is due

Draft Review

- to: (i) military service; (ii) illness or other medical condition; (iii) death of a relative; or (iv) an emergency involving actual or threatened injury to persons or property.
- Sec. 5. No member of the Board may participate by means of electronic communication in a meeting at which the Board may take final action to: (1) adopt a budget; (2) make a reduction in personnel; (3) initiate a referendum; (4) impose or increase a fee; (5) impose or increase a penalty; (6) exercise the Board's power of eminent domain; or (7) establish, impose, raise or renew a tax.
- Sec. 6. The minutes or memoranda of a meeting at which any member participates by electronic means of communication must: (1) identify each member who: (A) was physically present at the meeting; (B) participated in the meeting by electronic means of communication; and (C) was absent; and (2) identify the electronic means of communication by which: (A) members participated in the meeting; and (B) members of the public attended and observed the meeting, if the meeting was not an executive session.
- Sec. 7. If an emergency is declared by (i) the governor under Ind. Code § 10-14-3-12; or (ii) the mayor under Ind. Code §10-14-3-29; members are not required to be physically present for a meeting until the emergency is terminated. Members may participate in a meeting by any means of communication provided that: (i) At least a quorum of the members participate in the meeting by means of electronic communication or in person; (ii) The public may simultaneously attend and observe the meeting unless the meeting is an executive session; (iii) The minutes or memoranda of the meeting must comply with this Article; and (iv) All votes taken during a meeting at which at least one member participates by an electronic means of communication must be taken by roll call vote.

Article 5 Officers

- Sec. 1. Officers shall be the President, Vice-President, Secretary, Treasurer, and Assistant Secretary/Assistant Treasurer each of whom shall be elected at the regular annual meeting in August to serve for one (1) year beginning at 12:01 a.m. on September 1. Each officer shall be a member of the Board, except the Treasurer who may either be a member of the Board or an employee of the Library. The Director may not also be the Treasurer.
- Sec. 2. A Board member may be removed at any time by the appointing authority, after public hearing, for any cause: (1) that interferes with the proper discharge of the member's duties as a member of the Board, or (2) that jeopardizes the public confidence in the member. A vacancy occurs whenever a member is absent from six (6) consecutive regular Board meetings for any cause other than illness. If a member is appointed to fill a vacancy on the Board, the member's term is the unexpired term of the member being replaced.

- Sec. 3. The President shall preside at the Board meetings, appoint Board members to committees, enforce observance of Board rules, and perform such other duties as pertain to his/her office and are necessary to carry out the wishes of the Board.
- Sec. 4. The Vice-President shall perform the duties of the President in the latter's absence.
- Sec. 5. The Secretary shall ensure that the following duties are performed: (i) accurate minutes are recorded and maintained of all meetings of the Board and its committees and all votes recorded in a manner required by law; (ii) appointing authorities are notified, if possible, two (2) months before a Board position becomes vacant; (iii) record is kept of attendance at Board meetings; and (iv) attest to the veracity of certain documents created by the Board.

If any member is absent without reasonable excuse from a total of seven meetings during one year, it shall be the duty of the Secretary to inform the officer or body that appointed said member that he/she (the member) is not serving the best interests of the Library and should be replaced by someone who will take active part in the work. The President may appoint an Acting Secretary in the event the Secretary or Assistant Secretary/Treasurer is unable to perform his/her duties.

- Sec. 5. The Treasurer is the official custodian of all Library funds; is responsible for the proper safeguarding and accounting of all Library funds; shall issue warrants approved by the Board in payment of expenses lawfully incurred in behalf of the Library; and shall make financial reports of Library funds and present the reports to the Board every month. The Treasurer may be removed by the Board at any regular or special meeting by a majority vote of the entire membership of the Board. The Treasurer shall give a surety bond for the faithful performance of the Treasurer's duty and for the accurate accounting of all money coming into the Treasurer's custody in accordance with Ind. Code §36-12-2-22, as amended. The Treasurer shall assist the Board in setting and reporting the annual tax levy for the Library district.
- Sec. 6. The President, Secretary, Treasurer, Assistant Secretary/Treasurer or Acting Secretary shall sign the Budget Submission Letter and Certificate and Resolution of Tax Rates form and the Notice to Taxpayers of Budget Estimates and Tax Levies form and/or others as required by the State of Indiana.

Article 6 Committees

Sec. 1. The standing committees ("Standing Committees") of the Board shall be as follows:

- (a) <u>Finance Committee</u>. The Finance Committee shall monitor the financial affairs of the Library generally. It shall also counsel the Library Director in the preparation of annual budgets of expenditures and recommend to the Board at an appropriate meeting the rate of taxation that will be necessary to maintain the Library for the ensuing year.
- (b) <u>Buildings and Grounds Committee</u>. The Buildings and Grounds Committee shall work with the Director on all matters pertaining to the general care of the building and grounds including heating, lighting, insurance, etc. and submit major items for the approval of the full Board.
- (c) <u>Long Range Planning Committee</u>. The Long Range Planning Committee shall work with the Director to develop a plan of goals and objectives for library service which shall be submitted for Board approval.
- (d) <u>Nominating Committee</u>. The Nominating Committee shall work each year to present a slate of officers for consideration at the July meeting to be officially elected at the August meeting.
- Sec. 2. The Standing Committees shall consists of at least three (3) Board members. The Board President shall appoint each Standing Committee Chairperson. All Standing Committee appointments shall be made at or before the second regular meeting of the year (October). The President shall be an ex-officio member of the Buildings and Grounds Committee.
- Sec. 3. The Director and Library staff, and other representatives as permitted by the Committee Chairperson shall be entitled to participate in the discussion before any Standing Committee at the direction of the Committee Chairperson. A majority of all Standing Committee members shall constitute a quorum. Only members of the Standing Committee shall be entitled to vote on committee business.
- Sec. 4. Each Standing Committee shall meet at the call of the Standing Committee Chairperson, provided notice is given in accordance with Indiana law. Meeting minutes of all Standing Committee meetings shall be taken by the Secretary or his/her designee.
- Sec. 5. Other standing committees of the Board shall be created by majority vote of the Board.

Article 7 Expenditures

- Sec. 1. Each payment of expenses lawfully incurred for Library purposes must be supported by a fully itemized invoice or other documentation. The Library Director shall certify to the Board before payment that each claim for payment is true and correct. The certification must be on a form prescribed by the State Board of Accounts. No bill shall be recommended to the Board for payment until it has received the approval of the Library Director and has been reviewed by the Treasurer or his/her designee.
- Sec. 2. Prepayment of Claims. Claim payments may be made in advance of Board allowance for any of the following types of expenses: (1) Property or services purchased or leased from the federal government or the federal government's agencies and the state, the state's agencies, or the state's political subdivisions; (2) Dues, subscriptions, and publications; (3) License or permit fees; (4) Insurance premiums; (5) Utility payments or connection charges; (6) Federal grant programs where: (A) advance funding is not prohibited; and (B) the contracting party posts sufficient security to cover the amount advanced; (7) Grants of state funds authorized by statute; (8) Maintenance and service agreements; (9) Legal retainer fees; (10) Conference fees; (11) Expenses related to the educational or professional development of an individual employed by the library board, including: (A) inservice training; (B) attending seminars or other special courses of instruction; and (C) tuition reimbursement; if the library board determines that the expenditures under this subdivision directly benefit the library; (12) Leases or rental agreements; (13) Bond or coupon payments; (14) Payroll costs; (15) State, federal, or county taxes; (16) Expenses that must be paid because of emergency circumstances; and (17) Expenses incurred to advertise and promote the programs and services of the library. The library board shall review and allow the claim at the library board's first regular or special meeting following the payment of a claim under this section.
- Sec. 3. Bills when allowed shall be paid by a warrant signed by the Treasurer. All bills paid shall be receipted and filed in the library as permanent records. In the event the Treasurer shall be unable to perform his/her duties, the Assistant Secretary/ Treasurer or other such person as designated by the Board shall be authorized to sign and review warrants and other official documents.

Article 8 Reports

Sec. 1. When practical, all reports, recommendations, and resolutions shall be submitted to the Board in writing.

Draft Review

Sec. 2. When practical, reports of committees shall be signed by at least two members thereof.

Article 9 The Library Director

- Sec. 1. The Board shall select a librarian who holds a certificate under Ind. Code §36-12-11 to serve as the director of the library (the "Director"). The selection shall be made solely upon the basis of the candidate's training and proficiency in the science of library administration. The Board shall fix the compensation of the Director. The Director, as the administrative head of the Library, is responsible to the Board for the operation and management of the Library.
- Sec. 2. Subject to the direction of the Board, the Director shall have supervisory charge, control, and management of the library building(s) and all of its appurtenances, as well as of all the employees in and about the same.
- Sec. 3. The Director shall be held strictly responsible for the care and preservation of the property in the charge of the Board; the classifying, cataloging, and shelving of books and materials; the enforcement of the rules; the accuracy of the records; and responsible handling of library accounts.
- Sec. 4. The Director shall attend the meetings of the Board and assist the Secretary and Treasurer in keeping the official records of the Library.
- Sec. 5. The Director shall keep an itemized account of all his/her receipts and expenditures on behalf of the Library and report the same to the Board monthly.
- Sec. 6. The Director shall cause to be made a monthly report of the operation of the Library, including such recommendations as in the Director's opinion will promote its efficiency.
- Sec. 7. The Director shall prepare an annual report showing fully the operations of the Library.
- Sec. 8. The Director shall supervise the placement of all orders for books and supplies ordered in the name of the Library. The Director shall supervise the submission of all bills and preparation of a monthly register of claims to be submitted, with the bills, to the Treasurer prior to each monthly meeting.

Sec. 9. The Director shall perform other duties as deemed appropriate and directed by the Board.

Article 10 Order of Business

- Sec. 1. The general order of business shall be as follows. The President may approve changes in the order to promote efficient use of Board time as permitted by Indiana law.
 - 1. Approval of minutes from previous meeting.
 - 2. Approval of claims and bills.
 - 3. Reports of committees.
 - 4. Reports from the director.
 - 5. Unfinished and new business.

Article 11 Indemnification

Sec. 1. Since there are certain responsibilities or duties required of the members of the governing body and employees of the Library, out of which lawsuits may arise, and since Indiana law provides that in certain circumstances the Library may defend the member of the governing body or employee being sued, therefore, the Board o may decide to defend the same in any suit arising out of the performance of his or her duties or employment with the Library, provided that he or she was acting in good faith.

Any member of the governing body or employee of the corporation would be saved harmless from any liability, cost or damage (including but not limited to attorney's fees) in any suit arising out of the performance of his or her duties, except where such liability cost or damage is predicated on, or arises out of the bad faith of such member or employee or is a claim or judgment based on his malfeasance in office or employment.

In each instance where the Library is to defend and save harmless a member of the governing body or an employee, a resolution to that effect must first be adopted directing such action. The failure of the Library to adopt a resolution shall not invalidate any indemnification made by the Board which is authorized by law.

Article 12 Nepotism and Conflict of Interest

Sec. 1. <u>Conflict of Interest</u>. Board members shall comply with Ind. Code §35-44.1-1-4 governing Conflict of Interest. If a conflict of interest is determined to exist, proper notice will be filed in accordance with the above statute.

Sec. 2. <u>Nepotism</u>. The Library's goal is to ensure that the most qualified and appropriate candidate for any open position is hired. Because the Board's role is governance rather than daily operations and thus no supervisory relationship exists, family members of Board members are not excluded from employment at the library, and will be considered using the same criteria as any other applicant.

Because the Board does supervise the Library Director, family members of Board members are ineligible for that position. Board members with family members employed by the library will abstain from votes directly affecting employee compensation.

Article 13 Amendments

Sec. 1. Amendments hereto shall be made only at regular meetings of the Board, and must be proposed at least one month previous to the final action on the same unless all board members unanimously waive the second reading. This provision requires the vote of all board members not just those in attendance.

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Director's Report for May 2023

Table of Contents

| Director's Report | 1 |
|--|----|
| Departmental Reports | 6 |
| Public Services | 6 |
| Youth Services | 10 |
| Collection Services | 12 |
| Experiential Learning | 18 |
| Outreach, Innovation, and Partnerships | 22 |
| Marketing and Communications | 29 |
| June Preview | 37 |

Director's Report

Budget and Finance

CFO Laura Gropp has been preparing for the Budget 101 presentation she will present at the meeting and has started the process for inter-departmental budget requests as we look toward building the 2024 library budget.

The Business Office has been working the last couple months with Hamilton County's audit firm Forvis on completing the requests for information as it relates to the Hamilton County audit. Since HEPL is considered a component unit of the County, our financial information is included in the County's audit.

You will note a resolution authorizing payment of claims through electronic funds transfer. CFO Laura Gropp is recommending the library make some payments in this manner for a variety of reasons including reducing security risks of paper checks, especially for large amounts such as bond payments, quicker receipt of payments, and ease of reconciliation. SBOA requires the library board to adopt a resolution to authorize electronic funds method of payment of claims.

Board Matters/Last Meeting Follow-up

A clean DRAFT bylaws revision from our attorney based on alignment with Indiana Code are in the packet for second reading and possible adoption. The current bylaws and the redline version of the revision were in the April packet if you need to reference them.

The Board-appointed Review Committee met to discuss the book "Why?" by Taye Diggs on 5/9/2023. The original library response to the Request for Reconsideration of this title was

appealed and a review committee appointed as outlined in the Collection Development Policy. A detailed report from the committee is in the packet for review and discussion at the meeting.

As requested last meeting, an initial biweekly report on staff hours and number of titles relocated on the collection review project was provided on 5/11. The next biweekly report will be sent on Thursday 5/26 and so forth, with an updated report (listed below) also included in each Director's report.

As requested, the packet includes the reports listed below:

- A report of titles of all purchase requests made but not purchased and why in the last month.
- Titles of items/series relocated as part of the collection review based on the updated Collection Development Policy. This report will be cumulative each month.
- A report of total staff and hours spent on the collection review project, including
 progress in the reported period and percent progress to date. This includes both regular
 and temporary staff hours, number of temporary staff, number of items relocated, and
 (as requested) the number of these titles relocated using data from Junior Library Guild,
 Common Sense Media, etc. without additional, more detailed review—we are calling
 that "vetted" in the report. These items do still require hands-on reprocessing.

Collection Development Policy Operational Response Plan Update

Work continued this month on the High School manga collection. Current staff continued reviewing the remainder of the Manga collection and editing for placement in the High School or General collections. The Manga review is over 60% complete with steady progress.

As of 5/11/23, we have 7 part-time temporary Collection Development Assistants (CDAs) working on the collection review, approximately 10 hours each per week. These positions have been reported previously as temporary Collection Services Assistants (CSAs), but the correct title is CDA and that will be used going forward.

In April we hired and trained four temporary CDAs and started them on the review of YA Fiction. Three additional temporary CDAs received training on May 11, and they will also focus on Fiction. This portion of the project requires more methodical review and will be slower by nature. We are investigating ways to further automate the vetting process with our collection advisory tools to more quickly identify and process those titles that can be placed without more in-depth review.

Addendum B is in the packet to inform Board discussion. It outlines options for creating a Parenting/Family Resource Collection and what would be in that collection. There are floor plans in the packet that highlight where this collection might be located within the Children's Department in each building.

Compensation/Personnel

Megan Nail from NFP will be at the June meeting to answer questions and go over the Merit Matrix concept introduced in April.

Current Vacancies:

Collection Development Assistants (temporary/10-20 hrs. per week—number TBD, 3 additional assistants hired in May) These positions are specifically for the current collection review project.

Collection Development Librarian (2/40 hrs. per week positions) These positions serve as expert liaisons to staff system-wide regarding the development and maintenance of the library's materials. Applicant pool currently being reviewed.

Ignite Studio Assistant (1/20 hrs. per week position) This position provides customer service, program facilitation, and administrative assistance in support of library services and programs, especially as related to the Ignite Studio makerspace. Interviews are currently being scheduled.

Access Services Assistant (1/20 hrs. per week position) This position provides support for access to library materials and services through remote customer service and circulation of materials. Position has been posted.

Shelving Page (1/16 hrs. per week position) This position shelves and files library materials. Currently interviewing for this position.

Public Services Assistant (2/20 hrs. per week positions) These positions provide customer service assistance and support the library experience with the use of library materials, facilities, and equipment. Applicant pool currently being reviewed.

Summer Temps. (Shelving Pages, Ignite Studio Attendants & Access Services Attendants/10-20 hrs. per week) These are temporary positions from late May/early June through early August to assist with checking in and shelving library materials. 9 of the 10 positions have been filled.

Deputy Director(1/40 hour FT) This position is in the review phase.

Policy

No policy updates to report.

Projects

Kevin McCurdy with LWC will be at the meeting to go over where we are with both phases of the projects in Noblesville and Fishers.

Work continues to progress on the Adult Services wing in Fishers, with the contractor moving into the second phase of the work in that space. They are currently on schedule. The work in

Noblesville on the second floor/CRDC is also moving on schedule. Admin staff will be relocating in the next month to make way for new carpet and paint in that area.

The North entrance and parking lot in Fishers opened on Saturday 5/6. It went as smoothly as could be expected, with many questions and lots of wayfinding for staff posted at the new entrance. The parking lot was well-used by folks attending the first Fishers Farmers Market of the year, as well as by library patrons. We have run into a few hiccups here and there, and there is still work to do to fully complete the area, but it's a solid start. We are currently investigating an issue with drainage in the new lower level restrooms.

Demo is proceeding well for Phase 1B on the South side both inside and outside the library.

The website project is proceeding smoothly. We have completed the tasks in the Definition Phase, which were intended to gather user feedback. These tasks included a public survey, a public focus group, a focus group for our Teen Advisory Board, a staff survey, and one-on-one interviews with our various department heads. Iconic is currently compiling this feedback, which will be presented to HEPL and to the library board, before we move into the Design Phase of the project.

We are preparing to launch our strategic planning process in earnest. Edra, Molly, and John H. met with our consultant and talked through the initial steps of the project. These include forming a staff committee to guide the work, identifying HEPL's key partners in the community, and identifying the topics on which we are most interested in gathering community feedback. We are currently working on finalizing these three tasks.

An updated RFP for Outreach Vehicle is in the packet for approval. Please note the addition of a detailed schedule as a requirement in proposals from vendors.

Connections with Peer Libraries and Local Community

I attended a meeting of Directors of Large Indiana Public Libraries in Kokomo on 5/4 and 5/5.

HEPL had booths at both Taste of Business events, OneZone and Noblesville Chamber. Both events were well-attended and great opportunities to connect with community members.

HEPL staff attended Noblesville Chamber's Coffee event held here at the library in April and the State of the Economy luncheon on 4/26. Staff also attended OneZone's May Eggs and Issues session on 5/12.

I was invited to the dedication of a planter the Noblesville Mayor's Youth Council created out of an old library display case on 5/11. The members of the Youth Council painted the case and added herbs and flowers to boxes on the sides. It was a great way to repurpose an old piece of furniture. It will be located in the South Alley off the square in Noblesville.

Upcoming Conferences

ALA Annual Conference—Chicago, IL June 22-27

As reported last month, HEPL has three staff currently planning to attend this conference.

Other

The portable microphone set has been scheduled for delivery and training next week, so we hope it will be ready for the Board meeting in Fishers on Thursday.

I looked into Board management systems to better organize Board communication, document delivery and public information sharing. The company that owns BoardDocs, the software used by both HSE and Noblesville Schools, has a newer product that works very similarly but has an updated user interface that fits HEPL's needs, appears quite user-friendly and can be integrated into our new website. This will allow for more streamlined and transparent handling of documents with a similar feel for those members of the public accustomed to BoardDocs. The Transparency Portal provides access to an interactive agenda with links to documents, board member contact lists, an area for documents from past meetings, policies, and a calendar of upcoming meetings. The installation and setup timeline is 10-14 weeks, so we anticipate having this up and running for the September Board meeting.

The City of Fishers annual SPARK! festival is this June, and the City has requested that the Library close at 5pm on Wednesday June 18 for the scheduled 5K and close all day on Saturday June 21 for the road closures and variety of scheduled activities in the Municipal Complex area.

I requested information regarding Flock security cameras from the company and spoke with their local sales rep, who provided the proposal in the packet for Board discussion. My understanding is that the library would essentially be subscribing to the data, and Flock would own and install the equipment, which would capture make, model, color and license plate data on all vehicles entering or exiting the library parking lots. This data would then be shared in real time with any law enforcement connected to the Flock network.

I have also reached out to peers regarding any recommendations for security consultants the library could work with on evaluating and updating our existing security monitoring and badge access system.

An Executive Session is scheduled for 5:30pm prior to the regular meeting in Fishers.

Summer Reading at HEPL "All Together Now" has kicked off! Signups opened earlier in May, and program activities, including prize redemption, have their official start on June 1. The program runs each year from June 1-July 31 and there is something for all ages to encourage lifelong reading. For school-age kids, reading in the summer helps keep reading and learning skills sharp.

One of the collaborative elements of Summer Reading 2023 is a Bicentennial Beanstack track that has been picked up by each HamCo Library using the Beanstack reading program software. It's a great way for everyone to work together and celebrate our county.

There were wonderful Military History Month/Memorial Day displays in both locations, and we will acknowledge library's closure in observance of the holiday on social media as always.

Dr. Nataki Pettigrew (Chief Equity and Inclusion Officer at HSE) is a member of Alpha Kappa Alpha. They received a grant from the Fishers Art Council to promote the visibility of black artists in our communities. The organization plans on using part of the funds to purchase original artwork from local black artists and wondered if HEPL would be interested in permanently displaying a piece in a well-visited spot in the Fishers library along with a placard with their name and information. The painting would likely be around \$1000+ and you can view samples of her artwork at https://shauntelewis.com/

Our renovated spaces have many options for displaying art, and this seems like a great potential partnership.

Our staff continue to hear from community members interested in supporting the library and our services through a foundation. For example, a representative from Indy Fuel recently asked if HEPL had a foundation they could support as they are moving to Fishers. Considering also the recently announced relocation of the Pacers G League team to Noblesville, a foundation would allow these organizations to directly support the library. Also, as we look forward to the dedication of the CRDC, that event would be a great opportunity to connect with supporters and build relationships in a way that a foundation could leverage to build and sustain a mechanism for long-term support of the library's mission. I believe it would make sense for the Board to consider revisiting the idea of reactivating the foundation.

Departmental Reports

Public Services

Departmental Highlights

Our annual Local Author Fair, held offsite at FORUM Events Center in Fishers on April 15, was a success! Danielle, Heidi, Jan, Erin W, Julia W, and several HEPL volunteers hosted nearly 60 authors and literary organizations at this open house-style event. The estimated door count was around 300 people. Three writing workshops took place during the fair as well (50 people attended), hosted by Indiana Writers Center and Scott Murray. One participating author, David Evans, shared this following the fair: "I loved it and have such gratitude for being selected by HEPL to showcase my work alongside other immensely talented authors and illustrators! It's made my work come to life in new ways, reignites my passion to create and it's something I will remember and cherish forever... being with my daughters and wife to experience this community event was sincerely one of the greatest moments in my life! Hearing my daughter talk to attendees about the book I wrote about her was such a special thing to behold <3. She has been reading and writing with renewed focus and it's not doubt because of her being a part of the HEPL local author fair!!"



Jan was contacted by someone who attended her monthly writing group to share that her book has been published. She wanted Jan to be one of the first people to receive an Advanced Reading Copy (ARC) of the book. She said that she learned so much in the group and the support she received from the group really helped her during a difficult time in her life.

Amy W. organized and presented the "Arab Indianapolis: A Hidden History" film screening & panel discussion on April 29, supported by a grant from Indiana Humanities. Noor and Heidi assisted on the day of the program. The panel discussion, featuring several local residents who appeared in the documentary, followed by an audience Q&A created a great opportunity to connect the panelists' stories and experiences as Arab Americans to the universal themes of immigration and the immigrant story. The event had 32 attendees.



National Library Worker's Day boosted our team members' spirits. The treats from area businesses and HEPL Administrators, and compliments, letters, artwork from our visitors reminded us that we have many supporters who view the library and its staff as a vital part of their communities and lives!

April was a month of firsts for new Public Services Librarian, Laura. She participated in her first program meeting, wrote her first blog post, and experienced her first time being a Person in Charge (PIC). She also hosted her first program, Tech Tuesday, and attended her first outreach event, Noblesville Cultural Fair. Lastly, Laura started to independently maintain her portion of the Noblesville General non-fiction collection.

Programming Highlights

Laura, our newest Public Services Librarian, covered this month's "Tech Tuesday" drop-in at Noblesville with Tori's guidance. Three patrons stopped by. Their drop-in topics ranged from general questions about our tech services, to Zoom meetings, and assistance with migrating between Android and Apple products. The program was able to run over by 30 minutes because Luna was able to cover Laura's reference desk time. The patrons praised the instructor for their patience and left satisfied with their experience.

We had a great turnout at Noblesville for Excel Part 1 this month. The popularity of the Excel classes emphasizes a growing need for this type of program in the workforce. Attending patrons came from a wide variety of backgrounds and ages, but all said that they were attending for career development purposes. Other April computer and personal development classes at Noblesville, taught by Tori, included Intro to LinkedIn, Online Job Searching (two attendees), Excel Part 1 (with a whopping seven attendees!) and Excel Part 2 (four attendees).

Kathy taught four computer classes in Fishers in April: Word Part 1 (five attendees), Word Part 2 (five attendees), and a typing class with just one attendee, but it was very helpful for the lone student. She is a nurse and her employer wants her to learn to type correctly and faster. This class gave her the start to learn as well as the confidence that she would be able to learn how to type if she just spent a few minutes daily. Protecting your Privacy Online had four in attendance in April.

Heidi hosted ten ENL Conversation Group sessions in April. The morning class met five times with 39 people attending, three of which were virtual. The virtual evening ENL group met five times with ten people attending. In May, the evening class will begin meeting in-person at Fishers with a virtual option, similar to the morning class.

Pam hosted her monthly Adult Virtual Craft Series: Smashed Can Door Hanger, in support of Earth Day, on April 13. The class garnered 12 registrations, with the total number of Zoom attendees totaling eight. Patron comments included: "Thanks for another great project!" "I really liked this one! This will be a very spring-y door decoration!" "Easy decorative craft. Love working with Pam."

We were lucky to be able to host the U.S. Air Force Liberty Clarinet Quartet at Fishers. They gave a wonderful performance to 57 patrons. The concert was free to the library—a member of the quartet was originally from Fishers and she contacted us just a few weeks ahead of time to see if we could fit them into our calendar. Luck was with us and we had great attendance for such short notice.

The Indianapolis Opera in-residence singers performed "The Monon Town Musicians" on April 15 at Fishers. It is a fairy tale with a moral, set to classical music, but with a new libretto written by members of the opera. This opera event had been very well attended in the past, but we only had 19 folks attend. It was the first beautiful day of spring and though we had almost 100 signed up to attend, we think nature took everyone outside instead.

Danielle hosted the virtual monthly Kadampa Meditation Center session on April 24, presented by Fred May. The focus for the session was "Meditation and a Clear Mind." Eleven people attended.

Heidi hosted the Community Board Game Day with Who's Yer Gamers at Fishers on April 1. There were 16 people in attendance (not including the four members of Who's Yer Gamers who taught attendees how to play, if needed.)

In early April, 15 people joined The Write Stuff! Virtual Adult Writing Group via Zoom, hosted by Jan, to interact with other writers and to share tips, challenges and other things related to writing. Several members of this group had space in the Local Author Fair and there was excitement for everyone about this upcoming event.

Every year, Jan chooses at least one classic book for the book clubs she facilitates. This month the Mystery Loves Company group read "Strong Poison" by Dorothy L. Sayers, a classic from the golden age of mysteries. Published in the 1930s, this is part of the Lord Peter Wimsey series. Several members of the group had read other books in the series and everyone really enjoyed this book and the group had a lively discussion.

Jan hosted thirteen people on Zoom for the Paging Through Time discussion of the Pulitzer Prizewinning novel "The Nickel Boys" by Colson Whitehead. Based on true events about a reform school in Florida where boys were abused, everyone felt that it was a difficult book to read but a necessary one. The group had a good discussion about the author's writing style and the book.

Amy W. facilitated the Books on Tap book club on April 26, offsite at Mashcraft Fishers. The group, consisting of 14 attendees, discussed "The Holdout" by Graham Moore which topics of guilt, innocence, and how justice is measured.

The Fiction Fans book club discussed "Great Circle" by Maggie Shipstead, hosted by Heidi. Eight people attended this month. Most of the group liked the book and had an interesting discussion.

Heidi's Just the Facts book club met on April 11. Liz is leading this group through May while Heidi takes Master Gardening classes. The group discussed "Between Two Kingdoms" by Suleika Jaouad. Eight people attended.

Eight people attended the On the Same Page book discussion on April 11, hosted by Julia, for a discussion of "Yellow Wife" by Sadeqa Johnson. The main character, Pheby, is a slave and the daughter of the plantation owner. She is promised freedom on her 18th birthday and is educated by her aunt, the owner's sister. Her father dies a few months shy of her 18th birthday, and her jealous white stepmother – the owner's wife – sells her off. The novel is based the experiences of a real-life Black woman, Mary Lumpkin, who was in a similar situation to Pheby's.

Progress on Projects

Heidi and Danielle filmed the fourteenth episode of "What's Cooking @ HEPL" in April. Heidi reviewed the cookbook by James Beard award-winning author Vishwesh Bhatt, "I Am From Here." The blog and videos will be posted to the website and social media in May.

Heidi has contacted Scotty Scott about doing a Zoom interview for What's Cooking @ HEPL, and possibly a Zoom program. He has agreed to the interview, and we're working to schedule it. His cookbook "Fix Me a Plate" has circulated well at both libraries.

For the final blog of the year, Heidi plans to interview someone from Conner Prairie about their Hearthside Suppers, and attempt to make one of the recipes from the Hearthside cookbook in celebration of the Hamilton County bicentennial.

Laura developed a mini collection of materials for the Noblesville Cultural Fair to present at the outreach event. The materials ranged from Juvenile to Young Adults and covered a variety of material formats for the various target audiences. Additionally, the collection she gathered displayed a variety of cultures and even included books in Spanish. This project was started and completed in April.

Several schools have reached out to the Seed Library requesting visits. Kathy worked to prepare a PowerPoint presentation and several activities for all the Kindergarten classes at Geist Elementary School. Brad and Kathy worked with each class over the course of the day. After presenting a PowerPoint about how seeds grow and plants are pollinated, they planted seeds in dixie cups to take home. The goal was to observe how sunlight affects the plants. The children each planted and took two dixie cups home and were to place one in light and the other in dark, then compare the results. The teachers also performed the same experiment in the classroom. They also examined many examples of different kinds of seeds to see how they were alike and different. Brad and Kathy worked with six classrooms and 130 students.

Kathy also visited Stoney Creek Elementary School in Noblesville. There she worked with the Garden Club, made up of 20 children from K-2, to plant various lettuces in their own winter sowing containers to take home and grow. She also prepared a different PowerPoint for this group which they watched before planting. School visits are very high energy and very fun. It is a great way to foster a love of plants and nature, not to mention a great way to teach stem activities.

Heidi and Kathy have both been overseeing the Seed Library at Fishers. While the MG (Master Gardener) volunteers keep the drawers filled on Monday and Friday, Heidi and Kathy check on it midweek. They also keep an eye on the supply and have packed about 20 more varieties of seeds that they have run low on. They also keep in contact with Noblesville, sending each other seeds that they have grown low on. The Adult Services assistants have been great about putting the labels on the seeds. We are almost out of seed packing materials for this year, and as we have already 75,000+ seeds done, very soon they won't be any more packing this year.

Kathy reached out to all of the nursing nursing/assisted living homes in our taxing district. She now has a list with all of the activity directors as well as their emails. She advertised the last concert in the Music Series to one of the assisted living homes and they brought a van with 10 residents to the concert. After the concert she spoke to several of the residents and they really enjoyed the concert. She has now sent the brochure with the entire year's scheduled concerts to all of the activity directors. It is a great activity for them to attend as it is free and, in the afternoon, and features wonderful music!

Youth Services

Departmental Highlights

A highlight this month was the messiest Messy Munchkins program we have done so far. This month's theme was rainbows. After we talked about how rainbows are made in nature the kids got to explore various colorful activities. In one bin we had rainbow shaving cream, at the end of the program a toddler was covered head to toe in the shaving cream but had the BIGGEST smile on his face.

It was phenomenal to see our community come together and share supplies and family stories with one another during the Fairy-Gnome Home program. We had a much larger turnout than expected, and families shared tables with other families and helped our librarian set up even more tables. This multigenerational program was so fun to put on and watch the creativity blossom. The majority of the

participants had no idea Noblesville had a fairy festival. We were able to promote Fairyville 2023 and encourage the participants to take advantage of what their community offers.

Programming Highlights

Youth:

- Cool Crafting Club had children not only creating sock puppets but also crafting haiku and acrostic poems in honor of April being National Poetry Month. The evening session attendees were even brave enough to read theirs aloud to each other! Caregivers told Miss Evie that the children would never have been comfortable enough to do this at school, and that the Library was creating a safe space for creativity to flourish.
- El Día de los Niños/El Día de los Libros, also known simply as Día, is a "Children's Day/Book Day", celebrated on April 30. To commemorate this, staff held a special program featuring a bilingual storytime and a musical performance by Musical Conexion. Attendees were deeply engaged in the program and impressed by our commitment to multicultural programming.
- The monthly Sticker Mania Program at Noblesville is robustly attended and has inspired at least one attendee to write a book and share it with the librarian leading the program!
- Time and again, we have heard from Youth Services staff about the relationships they are building with the children and caregivers who attend the programs. Multiple children, inspired by the energy and creativity of our staff, have stated that they want to become librarians and teachers when they grow up! Our staff are doing fantastic work in putting on programs that showcase the myriad ways the Library supports literacy, learning, creativity, and community, and judging by our attendance numbers, our patrons agree!
- The Family Book Club selection for the month of April was *Little House on the Prairie*. Up to 50 families participated in discussing this beloved classic and were encouraged to visit the oneroom schoolhouse at Conner Prairie and create log cabins from popsicle sticks.

Teen:

- For April's Crafty Teens program, we created junk journals! We had fun creating multiple junk
 journals using recycled materials like hardcover reader's digest covers, old magazines/comics,
 and scrap paper.
- April's Neurodivergent Teen Hangout had four attendees come to watch movie shorts and snack on popcorn with Brianna and Missy. We started with some Dug Days and ended up watching some Gravity Falls shorts based on one teen's suggestion. There were many laughs and grateful teens. Participants had fun bonding over the funny videos!
- At Teen Lit Café Rachel and Missy lead a discussion on the book Tweet Cute by Emma Lord. Six teens attended. Not very many of the teens liked the book but it definitely made for some great debates amongst them all.
- Middle School Rainbow Reads met at Homemade and all three attendees discussed The Language of Seabirds by Will Taylor. Everyone absolutely loved this book! Some said it is one of the best books they've ever read. We all agreed that we wish there was an epilogue to find out what happens after the main characters say goodbye for the summer.
- Rachel and Anitha hosted the Teen Cupcake Showdown on April 7th at the Fishers Library. 10 teens attended the event. The teens were all given multiple colors of frosting, different candies and toppings, and cupcakes to decorate with, all prepared by Anitha beforehand. They also each had to incorporate a challenge ingredient into each cupcake design and had to finish their design within a specific amount of time. Teens voted on their favorite designs in each category and staff voted on who used their challenge ingredient the most creatively. Winners won a small

- teen prize or a gift card to Handel's Homemade Ice Cream. Multiple teens came up to Rachel afterwards to say it was a lot of fun!
- Rachel ran the Scribe Circle meeting at the Fishers Library on April 26th. 3 teens came to the
 program. This month's topic was how to write using different points of view. The first 30ish
 minutes of the meeting were spent talking about the different points of view, why they might be
 used, and how to pick which character's POV to use. The last hour was spent practicing with
 different writing prompts and teens could share their writing if they wanted.
- Cool Careers featured Natasha Thomas from IUPUI who spoke about being a Music Therapist. Six teens and adults came and were engaged the entire time. At the end of the program, one teen said, "I know what I want to do with the rest of my life now!"

Rachel, Brianna, and Erin ran the April Teen Advisory Board meeting on April 11th. 10 teens attended the meeting. The meeting started with guests Kelsey from Marketing and Communications and Jason from Iconic asking teens questions about the website redesign. After the web redesign focus group portion of the meeting, teen staff asked TAB members for their opinions of some summer reading raffle bundles and other teen services.

Collection Services

Departmental Highlights

Patron Requests

Completed Requests- 280

NOTE: We have ordered a custom report from SIRSI Dynix that will allow us to more easily report on requests and their outcomes. This report is scheduled for delivery at the end of May 2023. Attached to this report is the accounting of any items we did no order for the collection or sent via Interlibrary Loan and the reason behind each decision.

Hold placed: **30** (already on-order for collection, or already in the HEPL collection)

On-Order: 199 (ordered for physical or digital collection, hold placed for patron if physical item)

Interlibrary Loan: **44** (Out of print or not within scope of Collection Development Policy and borrowed from an in-state or our out of state library)

Interlibrary Loan Unfilled: **0** (Submitted for ILL, but no lending libraries responded. Patron may try again later)

Delayed: **4** (Ordered but many months out from publication so cannot be added to catalog at this time- no hold placed)

Replied: **2** (Question or clarification on request, duplicate request from same patron, other unusual circumstance)

Not Ordered: **1** (Does not exist, not available in requested format, not available for purchase or ILL, or not in the scope of the Collection Development Policy)

Physical Materials

Items ordered: 2,200

Titles cataloged: 1325 and 456 Authority Records updated

Items added to the collection: 2,850

Items deleted from the collection: 1,558

Digital Materials

Items added to the Overdrive collection: **444** (includes license renewals, additional copies and preorders); **628** cost per circ borrows.

We processed our annual Overdrive Magazines renewal, providing unlimited access to this collection for another year. https://hepl.overdrive.com/library/magazines
Database Subscriptions renewed:

Indianapolis Star (digital access through Proquest):

https://hepl.idm.oclc.org/login?url=https://www.proquest.com/indianapolisstar/?accountid=57461

Morningstar:

https://hepl.idm.oclc.org/login?url=https://ar.morningstar.com/mirc/membership/default.aspx

Opposing Viewpoints (Gale in Context):

https://hepl.idm.oclc.org/login?url=https://infotrac.galegroup.com/itweb/npl main?db=OVRC

Interlibrary Loan

Interlibrary Loans filled for HEPL patrons: 36

Items loaned to other libraries: 119

Progress on Projects

CS staff are trying a new process involving the Smartport functionality in our Acquisitions module of Workflows. This tool allows us to import more complete records for items ordered outside our traditional vendors. While these items still require a cataloger's attention upon receipt, these records are an improvement on brief order records, because they allow for more access/search points and increase visibility of the items.

Baker & Taylor (our primary book vendor) rolled out a new way to access the delivered MARC records for ordered items. Staff confirmed access to the new platform and updated our in-house instructions.

Began onboarding a new Microlibrary site at Northridge Senior Living in Fishers. Tom P., from Access Services, took the lead on coordinating with the activities director and starting to build their collection. We are looking forward to being able to scale up this program and bring on additional sites.

A huge **thank you** to Anders for training with Tom and helping him to understand the steps involved with setting up a new Microlibrary location and what ongoing maintenance looks like.

One of the ways we hope to expand the program is through targeted branding. The M&C team created some amazing logo options for Microlibraries, and we have selected one that we think conveys the intention of 'HEPL service wherever you are'.



Angela D. worked extensively with Youth Staff this month to offer refresher trainings on collection maintenance, the discard process and to touch base with staff how the collection is performing, answer questions, etc. This reflects the collaborative nature of collection building and the ways in which professional staff in all departments help us to build and maintain high quality collections.

Christy F. met with the Teen Services librarians to discuss the inclusion of the new locations and/or information regarding the title in the notes field in B&T, so we include as much info as possible when sending carts to be ordered.

With the Friends of the Library store reopening in Noblesville, CS staff have resumed routing some discarded materials to Friends- which we had halted during renovations. In addition, our team is processing dozens of boxes of older materials they no longer wish to sell. We are adding some to the Jail or Juvenile Services Center collections, some to Microlibraries and others to Sustainable Shelves.

In support of the HEPL Author Fair, selectors added many local author titles to the collection.

SIRSI/Product Updates

On Monday, April 17th, SIRSI completed maintenance on the Enterprise (public discovery catalog) site for HEPL. CS staff performed the routine checks and tasks following a maintenance window and all is functioning normally.

The HEPL Mobile App (built by Capira) is up for renewal in June. HEPL staff attended a kickoff session for the new and improved version and we now have access to a staff interface giving us the ability to make modifications to look and performance. Our goal is to go live with the app refresh in August. We have been soliciting feedback – positive and negative- from patrons and staff that will help inform the changes.

Prepped for all changes needed to our Symphony system to accommodate the 2-day closure of Fishers. We always adjust so that patrons aren't penalized (e.g., miss out on their holds) because of a closure. Messaging is consistent between our website, social media and our checkout receipts.





Access Services

Departmental Highlights

Home Delivery Stats:

Number of registered homebound patrons - 24 number of deliveries to homebound patrons - 21 number of items checked out to homebound patrons - 48

Tom selected and edited the catalog records of approximately 75 additional books to add to the micro library that he helped install at Heritage Woods assisted living facility in Noblesville earlier in the month.

Returns by Hour: Noblesville: 31752 Fishers: 40367 Total: 72119

In-House Use: Noblesville: 899 Fishers: 907 Total: 1806

Patron Interactions:

Noblesville: 47 Fishers: 66 Total: 113

Curbside Appointments:

Noblesville: 5 Fishers: 13 Total: 18

Meeting Room Usage:

Fishers Unique Public Groups: 31 Fishers Total Public Uses: 37

Noblesville Unique Public Groups: N/A Noblesville Total Public Uses: N/A

Progress on Projects

Tom took 60 paperback books to the Jail Library and added them to the bookshelves there. While there he straightened up the books on the shelves, did some shifting and shelf-reading, and returned to the library with two large bags full of damaged paperbacks to be withdrawn from the catalog.

Tom went through several boxes of unwanted FOL bookstore books and kept books to be cataloged as Micro library books.

Tom selected and edited the catalog records of 70 additional adult books, and 25 children's books to add to the micro library collection at Heritage Woods assisted living facility. He is also checking the Sustainable Shelves and Withdrawn carts twice a week to see if there are any books that would be good candidates for the Micro library collection.

Tom visited Northridge Gracious Retirement Living assisted facility in Fishers to look at their library room in order to get an estimate of how many books to include in their upcoming micro library. He took photos to share with Molly, Anita, and Anders. Tom has been serving the facility and several of its residents for several years. On a visit there a few months ago he shared information about the library's Micro library service with the activities director there, which resulted in her wanting to get one as soon as possible!

Throughout the month, Anita completed annual reviews for all Access Services Assistants, Assistant Manager, and Home Delivery Lead.

Anita gave Marsha Compton, from the Hamilton County Sheriff's Office, a tour of the Noblesville meeting rooms. The Sheriff's Office will be reserving the space for regional EMS meetings.

Anita and Stefanie continue to finalize their Access Services Onboarding protocols. As a branch of this program, in May, the Access Services Staff will participate in a Customer Service Activity that focuses on customer service behaviors that are found in the HEPL Strategic Priorities Document under the "Engage and Experience" heading. June's staff activity will focus on "Collaboration" while July's will focus on "Celebrate Diversity". The goal is to visit these three capstones during the busiest months of the year

when our staff has the greatest opportunity to grow their new skills, practice using existing skills, and celebrate their achievements in these areas.

Experiential Learning

Departmental Highlights

Ignite served 2418 patrons in April 2023. Last March, Ignite served 1853 patrons. Our attendance numbers strongly indicate that Ignite has more than recovered from the pandemic decline. We are excitedly preparing for a busy summer.

Our preparation for summer includes growing the Ignite staff. We are celebrating Sydney Brink in her new role as Arts Education Coordinator. And we have welcomed two new part-time studio assistants to the team. Leah Lyons comes to us from the Public Services department and has a wealth of artistic experience. Megan Benson is a former Maker-in-Residence in Ignite, and brings a vast expertise in weaving and textile arts. We are also excited to hire two temporary Ignite attendants. This new role in Ignite will be with us through early August, and will help process the sheer volume of kit check-outs we see in June and July.

The CRDC project is moving forward. After the board approved our recommendation to move forward with Solomon Group/Trivium Interactive, we notified our new vendors. We are currently working through the contract phase of the process and will have already had our project kick-off meeting by the time the board convenes in May.

We are shining in our temporary spot in the Indiana Room, especially on sunny mornings! Everyone, staff and volunteers have made the adjustment to our new space and our work continues.

Programming Highlights

Ignite Studio staff are posting blogs regularly to spark creativity with new ideas. Katelyn edits and posts these to our WordPress page weekly. Read more here: https://ignite.hepl.lib.in.us/news/. Blog titles this month included:

- How Storytelling Can Shape Your Art
- Maker Spotlight: Keyshaun Childs
- How to Sublimate on Metal
- Four Ways to Use 3D Printers

This month the Experiential Learning Team hosted 14 programs for 129 patrons. We hosted two field trips for 35 students and 4 chaperones.

Ignite programs this month included:

- Figure Drawing
- Creative Happy Hour
- Clay Drop-In
- Video Equipment Training
- Paper Mache Bowls
- Paper Sculptures
- Newsprint Collage with the Smithsonian

- Silkscreen Printing
- Sound Equipment Training

Programs in the Indiana Room this month included:

- Genealogy 101 for Kids
- DNA and Genealogy
- Abraham Lincoln Hoosier Hero

Our virtual visit with this month's teaching artist was a highlight of Ignite programming in April. London based artist, Kate Lewis, 'zoomed' in from across the pond to share her work and instruct our in-person class on the art of paper cutting. Kate makes botanical collages directly from newspaper stories, cutting up the text to process events in the news. Kate was recommended to Kris through our contact in charge of classes for the Smithsonian.



Students sat in the classroom and we projected Kate onto the large screen. She showed her work and techniques for making collages. The aim of the class was to make a small simple piece learning the basics: scale, line, practice cutting and gluing, how to cut in strips, around larger letters, etc. Students selected a news story they wanted to interpret. Next students selected a template from one of Kate's designs of a mouth, eye or an ear. Kate chose these anatomical parts because they relate to how we experience the news and how we interpret them based on who each one of us is. Each student presented their idea to Kate and started cutting and arranging their designs. Patrons were really impressed by Kate and inspired by the project.

Creative happy hour has remained fairly well attended ever since our advertised event featuring Memento. We've had both returning and new people at each event. Jared is really happy with the crowd that has been coming. They all seem to really enjoy getting together and creating.

The paper clay drop-in for April went off well! The paper was made from Ignite's paper scrap collection bins. Sydney made multiple batches in different colors - almost all of the 130 portions were gone by the end of the two weeks. Sydney focused on the "recycled" part of the paper pulp used in the clay for Earth Day, but thinks the most exciting part for little patrons was having something squishy and sticky to play with their hands.

On 4/13 Sydney hosted a class on using a software called Pepakura and how to use it to make 3D paper sculpture out of cardstock. A father/daughter pair managed to finish a project that they could leave

with, and everyone seemed to understand the software at the end of the class. One of the patrons asked if he could use the software for building scale architectural models, which is something we hadn't thought of, so we investigated further and found it totally works!

Progress on Projects

Updates to the Indiana Room's Cemetery and Newspaper database are finally complete. In April, we met with the firm working on the project, JDR, to set a migration date of May 12. At that time, existing data will migrate onto the new WordPress site, which will give us increased security moving forward.

The Indiana Room team received word in late April that the temporary space for the archives storage would be ready for a move in early May. Jessica and Katelyn developed a plan that would mobilize Ignite staff to assist with this, by the time the board convenes in May, all items will have been relocated to their temporary home.

Katelyn attended set-up meetings for Communico's Attend and Reserve software. We also discussed event types to include for Ignite on the calendar. We are still working to determine how to use their Schedule tool to make Ignite's maker equipment available to reserve online.

Katelyn submitted a Friends of the Library request to fund a temporary alcohol permit for our Bicentennial program focused on Prohibition in Hamilton County this upcoming October. We also connected with Four Day Ray brewery, who will help us source a licensed bartender for this program, and will join us on the panel to discuss modern brewing in Hamilton County.

The ELT teams in Ignite and the Indiana Room met to begin planning programs for August-October. For the Indiana Room, this quarter will largely consist of our Bicentennial programs. We are also excited to continue to expand our Genealogy Advisory Board and our core classes. This quarter we will explore house histories. In Ignite, the team welcomed Sydney Brink into the planning fold, who will be taking over planning the fall art exhibit and scheduling core classes. In the fall, Ignite will welcome our second Maker-in-Residence, Rue Sparks.

Katelyn, Kris and Sydney met to review submissions to Ignite's summer art exhibit "All Together Now." We received submissions from 45 artists, who submitted pieces that included multiple mediums—the theme of this show.

Katelyn worked with the marketing team to update the Ignite Studio brochure.

We also hosted three groups of exceptional learners through field trips to Ignite. The students had a range of abilities, which resulted in a diverse and delightful collection of artwork. The students were so excited to be in Ignite and do something creative. The students painted and did stamping, learning about elements of art and the principle of pattern. Such fun groups to work with.



Kris prepped the studio for our next Maker and put in an order for her materials.

Daniel designed a new sign for patrons on how to use Ignite Studio. We're hoping the additional directions will help patrons be successful in our space.

We've also finished signs above the door to all our spaces so patrons can more easily find the areas they are looking for as well as letting patrons know about what's available.

Jared has been experimenting with different techniques for pottery and ceramics. He's taking a class on his own time and has used several tools and supplies here including screen printing glazes and 3D printing stamps. Very excited to see his successes!

One staff member is working on a scrapbooking kit idea. We also got the knitting and crocheting kit out and several families have checked it out and learned how to knit together!

We received our new mug and tumbler press that will be added to our very popular Sublimation Station. It allows patrons to make a wider variety of drinkware. We are working on training and will get it on the floor as soon as possible.

Sydney worked to reformat Ignite's Kit Resource guides. She removed a lot of excess text, streamlined the instructions, and included clean-up procedures. She made fonts bigger and more legible, and tried to make some kind of text hierarchy. We are hopeful these changes will lead to a more user-friendly interface.

Sydney updated Ignite's Community Discussion board social media posts spread sheet through 6/9. Katelyn has scheduled these posts through Facebook.

Sydney is working on a video tutorial for Ignite's Silhouette cutting machine.

Sydney modified the graphite pencil kit into a "drawing" kit to try increase its circulation. She got some new graphite materials (water soluble graphite crayons, woodless graphite) and added a self-portrait mirror and ink pens (leftover from Comic Book in a Day-CBIAD). She hopes the new materials and the new kit name will encourage patrons to explore the material a little bit more.

Sydney has been tasked with leading Ignite's art exhibit next quarter. She's brainstorming theme ideas and updated submission guidelines. Kris and she are meeting next week to discuss pros/cons of the themes before making a decision!

We are starting on a project with the Collection team on refining the classification on our Indiana Room collection to provide easier access to materials. There have been different criteria and manner of classifying materials through the years. This has led to a cluttered approach to shelving the collection. Our goal is to enable researchers to be able to find material independently by having a more uniform classification and to link more material geographically. We would like to have this in place when we move into the Crossroads Discovery Center later this year.

Karen continues her work on saving our local digital newspapers along with adding current obituaries to our database.

In the Bicentennial, we continued with event promotion and planning, and began serious efforts to plan our closing celebration in December. We also were able to make great progress on logistics for 4th of July parades and farmers markets for the summer.

Outreach, Innovation, and Partnerships

Outreach Events

Outreach

HEPL participated in 7 outreach events this month, reaching at least 533 people and registering/renewing cards for 15 people.

April 11: Purdue Extension ACTS: Erin W. and Rachel R. represented the library at this Purdue Extension institute that trains teens to be leaders in their communities. They connected with at least 28 people there.

April 12: Geist Elementary Kindergarten Seed Unit. Kathy and Brad spent the day with kindergarten students at Geist Elementary to teach all about seeds and how they grow. Every student went home with two Dixie cups with bean and pea seeds from our Seed Library to determine how plants will grow in the sun vs. in the dark. Each cup contained a bean and pea seed along with a damp piece of cotton so students can observe their growth. The students were instructed to keep the cotton wet and observe how both seeds grow when they are placed in the sun and in the dark. Students were also able to get their hands on a wide variety of vegetable, flower, and fruit seeds to compare the assorted sizes and shapes of seeds.

April 17: Geist Elementary Teacher Outreach. Liz and Julia went to Geist Elementary in Fishers after school dismissed to register/renew teachers for library cards and answer any questions they have about the library. They connected with 16 people and registered 12 for library cards.

April 19: Garden Club at Stony Creek Elementary. Kathy helped with the Stony Creek Elementary Garden Club, reaching about 20 people. She used her expertise in gardening to help them. When HEPL visited Stony Creek Elementary on an e-learning day earlier this year, they connected with the club's teacher/sponsor.

April 20: OneZone Taste of Business: Jane S, Kelsey, and John H represented the library at the OneZone Taste of Business, reaching about 115 people. OneZone is the Fishers and Carmel Chamber of Commerce, and this signature event brings local businesses together.

April 25: Noblesville Cultural Fair: Laura H and Julia participated in the Noblesville Cultural Fair, which was sponsored by the Noblesville Mayor's Youth Council. Representatives from 20+ countries had exhibition tables with more information, food, and demonstrations from the countries, including a Quinceanera dance. The library's booth had collection books for children, seeds from the Seed Library, and an international trivia game. The organizers also set up a reading nook area for families to read some of the books together. They connected with about 130 people at the event and registered 2 people for cards.

• From Laura: One of the Quinceanera performers stopped by the table and was elated to see a graphic novel she had been looking forward to reading. It was *Miss Quince* in Spanish. Another patron, who wore a hijab, stopped and read *Hana's Hundreds of Hijabs* with their young daughter.

April 26: Fishers YMCA: As part of the National Library Week celebrations, this year National Library Outreach Day fell on April 26. Julia and Brad worked with the Fishers YMCA to have a pop-up event in the morning, connecting with at least 130 people and renewed 1 person's library card. They gave away books to adults and foam footballs to children and a small selection of seeds from the Seed Library. Several people commented about how much they loved the library, and one gentleman said he and his wife were going to the Fishers Library right after they finished exercising. Several asked about registering/renewing their cards or becoming a reciprocal borrower.

HEPL staff is now certified and trained as a trusted advocate for those with sensory needs by KultureCity for the third year in a row. Over 80% of staff in both buildings successfully completed the 45-minute online seminar and subsequent quiz to ensure that we are providing excellent customer service to those with sensory needs. Over 550 locations across the USA and the world have worked with KultureCity to become certified with their continuous training, sensory bags and app integration. HEPL is the only library system in Indiana to be certified by KultureCity and one of 12 other locations in the state including Lucas Oil Stadium, Gainbridge Fieldhouse, Fort Wayne Children's Zoo, Victory Field, Fishers Parks, etc.

We continue to provide seeds for local community groups and especially for our classrooms in both Noblesville Schools and HSE. In the past, we have provided seeds at all the schools in Noblesville but only a handful in Fishers. This year we have been able to add many additional schools in Fishers and have received a great response from our teachers and media specialists. Due to the popularity of the Seed Library, we are running out of certain seeds at a faster clip this year than in years past. Although the Seed Library has been moved a few times in Noblesville and was recently moved in Fishers due to construction, our patrons continue to find our collections. One recent comment from a patron at a HEPL Outreach visit at the YMCA: "The Seed Library is one of the best things you do at the library. Thank you!!"

Over Thanksgiving and Christmas 2022, HEPL staff helped a local family and provided food to our Trustee offices in Fishers and Noblesville. Due to our past assistance, the Noblesville Township Trustee Office made an urgent request to our staff to see if we could do another food drive as their shelves were getting dangerously low and they had run out of homeless packs. We immediately began promoting a food drive to all HEPL staff with a goal of collecting 750 items within a two-week period to meet the

rising demand. We are hopeful to meet this goal! In addition, HEPL staff will accept food donations from patrons at both locations and HEPL outreach events during our summer reading program.

Kelsey and Brad attended the Hamilton County 2024 Eclipse Committee Meeting at the Noblesville Schools Community Center on April 19th. It was a great meeting to connect with other local leaders as we plan for this exciting, once-in-a-lifetime event. After the meeting, we met with leadership from the Carmel Clay Public Library to coordinate our efforts in promoting library programs and initiatives. Kelsey and Brad are working with our programmers to ensure that we're planning HEPL programs well in advance of the 2024 eclipse.

On April 25th, Brad met at Noblesville City Hall with other local nonprofits as we collaborated with Patrick Propst of Serve Noblesville to hopefully create one central online location where organizations can solicit needed volunteers year-round. We're hopeful this will take place in the fall. This will not only help HEPL promote volunteer opportunities in our buildings but also give our staff the opportunity to volunteer throughout the year and not just during the Serve Noblesville week in June.

Volunteers

During the month of April, 47 volunteers contributed a total of 244 hours, 12 minutes of volunteer time to the library. Julia trained one new Access Services volunteer and met with 5 volunteers. Teen librarians also trained 1 new volunteer who signed up for Tidying Teens.

Julia wrote a blog spotlighting some of our volunteers for National Volunteer Month, and collaborated with Katherine S for a social media posted highlighting volunteers on April 27.

Programming Highlights

True Brew Book Discussion: Eleven people attended Brad's True Brew Book Discussion group in April where we discussed the presidency and post-presidency of Jimmy Carter in Jonathan Alter's *His Very Best: Jimmy Carter, A Life.* We all agreed that Carter was a thoroughly decent, well-intentioned idealist who tackled tough issues like energy, wrestled with economic troubles and advanced human rights, all with drive and determination. May's discussion will focus on the Ford, Reagan, and Bush administrations with Peter Baker and Susan Glasser's *The Man Who Ran Washington: The Life and Times of James A. Baker III.*

A recent email from a couple in Brad's True Brew Book Club: "Hi Brad, James and I want you to know that we really appreciate the time and enthusiasm you put into book club. I was just looking for something for the two of us to do together when I saw the notice on the board at the library. We read a lot of fiction so it seemed right to try something else. The club has opened our eyes to so much enjoyable reading of nonfiction. We probably read a couple of other nonfiction books each month since joining the club. James has developed an interest in Winston Churchill and I have renewed my appreciation for those guys who decided to take on the most powerful country in the world and form a new nation. We are so glad to have such a wonderful library where we can check out books, videos and download audio books for road trips."

Orchestra Storytime: Julia assisted Allison Kartman and Chaise Carter with the Orchestra Storytime on April 22 at the Fishers Library. The Fall Creek Junior High Orchestra performed some fun, interactive songs for children after a storytime. After the concert, the young children were able to touch some of the instruments and talk with the performers.

Outreach and Partnership Photos April 12: Kindergarten Classes at Geist Elementary



April 20: OneZone Taste of Business

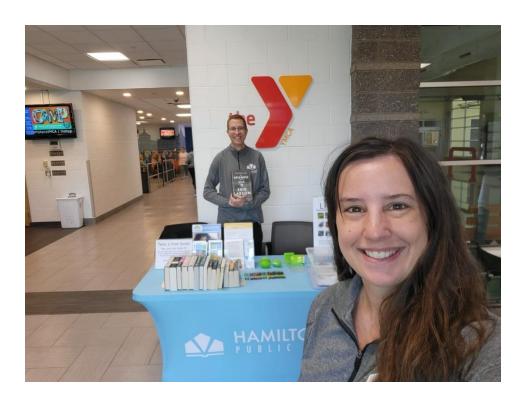


April 25: Noblesville Mayor's Youth Council Cultural Fair





April 26: Fishers YMCA











Stony Creek Elementary Garden Club with seeds from the HEPL Seed Library







Marketing and Communications
Departmental Highlights



OneZone Taste of the Chamber

This month Jane, Kelsey, and John H. participated in the OneZone Taste of the Chamber event, where we connected with 100+ visitors to promote library offerings. We brought a portion of the Seed Library with us to offer attendees and they were a hit! We made many great connections with both visitors and vendors, and even scheduled a meeting to discuss a partnership with Indy Fuel after meeting at this event. A special shout out to Julia Welzen, HEPL's Community Engagement Coordinator, for helping set us up for success by packing all the supplies needed for this event!



Construction Updates

Our primary communication message this month concerned construction in Fishers Library. The M&C team worked to craft and execute a communications plan to notify patrons of updates. Our blog on the topic of the west wing closure received over 900 page views, and the eblast's opening rate was over 50%. Similarly, our eblast announcing the Fishers closure for the building flip had a 55% open rate and a 5% click rate. Over the course of April, the construction page on the website was viewed nearly 400 times. It was a busy month of communication!



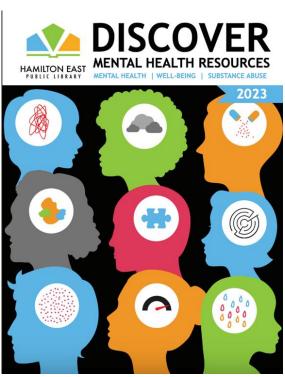
Local Author Fair

After promoting our Local Author Fair for many months, it finally took place on April 15! Our Local Author Fair blog had a lot of traction leading up to the big day, with almost 700 page views! Katherine was in attendance to take pictures for social media. The event was a big success and we received positive feedback through our social channels. Katherine was able to get pictures of people attending the workshops, guests interacting with authors, and the author booths, which were shared on HEPL's social media.



National Library Week

Our team had a lot of fun celebrating National Library Week this year, which took place the last week of April. We focused our attention to highlighting a variety of library related news on our social channels. We were able to highlight staff from each department, our volunteers, outreach/HEPL on the Move, a <u>patron testimonial video</u>, and launched our <u>2022 Annual Report</u>. We received great engagement from the community.



Mental Health Resource Blog and Guide

May is Mental Health Awareness Month and we created a Mental Health Resource blog to share resources available to our community. The blog includes our updated Mental Health Resource Guide, HEPL programs related to mental health in May, and booklists. The M&C team collaborated with several staff to launch this blog and guide and we received positive feedback from both community partners and members. The guide was viewed 612 times (online) in April, and that doesn't include the physical copies that were distributed. Mental Health is important and we're happy to be an available resource to our community.

Bright Ideas eNewsletter

In April 2023, HEPL'S Bright Ideas eNewsletter was delivered to 25,398 subscribers, with an open rate of 44.42%, with a click rate of 3.21%. Additional eblasts sent out include: Website Focus Group Reminder (open rate of 66.67%); Website Focus Group Invite Last Call (open rate of 85.71%); and Fishers Construction Update (open rate of 50.24%).

Top clicked links in April 2023 Bright Ideas:

- 1. Online Databases/Apps (Overdrive app sunset): 165
- 2. Meditation and a Clear Mind: 105

- 3. Food Budgeting and Meal Planning: 96
- 4. Construction blog (Fishers adult services wing closure): 83
- 5. Events Calendar: 60

Jane created content and graphics in Get Response for the April edition of Bright Ideas. Highlights included construction updates, the Overdrive app sunset, new Discover Guide, April library story for The Library Is For Everyone campaign, Arab Indianapolis, Mental Health Resource Guide, Noblesville Friends of the Library Book Shop, Dia: A Literacy Celebration, Abraham Lincoln: Hoosier Hero, new maker-in-residence, Ukrainian Egg Dyeing, All Together Now exhibit, and more. Jane sent out two email reminders for the HEPL Website Redesign Public Focus Group. Jane also created and sent out an eblast on Patron Point about the Fishers building flip construction closure.

This month, Jane and Kelsey completed three sessions of training on Patron Point, our new email marketing system. Jane created and scheduled the first eblast to go out about the summer reading program. We're looking forward to seeing increased library engagement through the strategies Patron Point will help us implement!

Discover Guide

HEPL Website and Blogs

In April, we had 25,621 website users and almost 53,523 sessions. Additionally, the website had 141,358 page views, with 69.2% being new visitors.

Our Website Redesign Focus Groups (for the public and TAB group) and department head interviews went well this month. After the staff focus group takes place in the first week of May, we'll move forward in the project with feedback guiding decisions.

Jane uploaded the May-July Discover Guide to Issuu and the website. It was viewed 536 times in April. She also distributed the 2022 Annual Report and uploaded it to Issuu and the website. It was viewed 241 times in April. Jane worked with guest blogger, Suhita Chintalacharuvu, on the April library story for The Library Is For Everyone campaign.

This month, Jane updated the notification bars to announce the library's closure for Easter, added the 2022 Annual Report to the Board of Trustees page, worked with Julia to update the Volunteers page with up-to-date volunteer assignments, worked with Kelsey to update the notification bars, construction page, and FAQs page to announce the Fishers adult services wing closure, worked with John C. to update the job description for Ignite Assistants in the staff portal, added the May-July Discover Guide to the Library News page, worked with Laura G. to add a Business Office page to the staff portal, added Arab Indianapolis as the featured program on the home page, worked with John C. to add updated safety manuals to the staff portal, worked with Kelsey to update the construction page and the notification bars with information about the Fishers building flip closure, worked with Katie to upload the HEPL All Staff video and chat transcript to the staff portal, worked with Kelsey, John H., Laura G., and Edra to add Board meeting agenda, minutes, documents, and blog announcements to the website, and worked with Julia, David, Jessica, Amy, Angela, Rachel, Ann, Kelsey, and a guest blogger to post eight blogs. In April, the top-five HEPL blogs clicked by website visitors were:

1. Construction News: Important Fishers Library Updates: (925 pageviews)

- 2. Local Author Fair 2023: (697 pageviews)
- 3. Seed Library 2023: (271 pageviews)
- 4. Age Appropriate Libby and Hoopla Filters: (170 pageviews)
- 5. Mental Health Awareness Month 2023: (135 pageviews)

HEPL's Local Author Fair was a big success and got almost 700 page views on our blog. Various publications, including the Discover Guide, Annual Report, and Mental Health Resource Guide, were popular reads this month, earning over 200 views each. Jane continued to coordinate The Library Is For Everyone: Telling Our Stories campaign on the HEPL blog. Jane worked with guest blogger, Suhita Chintalacharuvu, on the library story April blog, which was viewed 73 times.

The full lineup of April blogs included: My Life in the Library (April Library Story); Literary Legacy: A Glance at the History of Local Authors in Hamilton County; Celebrating Arab Heritage in Indiana: Arab American Heritage Month 2023; Construction News: Important Fishers Library Updates (adult services wing closure); We Love HEPL Volunteers!; Mental Health Awareness Month 2023; Teen Writing Challenge: Love – Winners!; How To Find the Women in Your Family Tree

Social Media Spotlight

In April, HEPL's social channels saw the most engagement on Twitter and LinkedIn, which isn't normally the case. Our National Library Week posts certainly played a part! In April, highlights include: Facebook post engagement was up +584, Twitter had 13.7K impressions (+36.3%), Instagram had 54 new followers, LinkedIn had 82 unique visitors (+74.5%), and YouTube had a watch time of 65.7 hours!

The last full week of April was National Library Week. We began preparing for the week at the beginning of the month with cultivating questions to ask our patrons what the library means to them. The video was a success getting over 1,000 views on Instagram. Katherine also worked with staff and volunteers to have them be highlighted in a social post celebrating library workers/volunteers. Overall the National Library Week posts were well received with our staff highlight post reaching over 2,000 people on Twitter.

Top 5 Performing Posts this Month:

- 1. 5.1K Fishers Closure notice posted on 4/28
- 2. 4.4K National Library Workers Day posted on 4/25
- 3. 4.0K Fishers Public Services Wing Closure posted on 4/6
- 4. 3.3K Current Article on Fishers Construction posted on 4/4
- 5. 2.5K Author Fair Reminder posted on 4/10

Katherine's progress on projects for social media this month included planning content for April with Kelsey; she planned, filmed, and edited a reel for Instagram and Facebook working with Tyler in Ignite; planned, filmed, and edited a reel for Instagram and Facebook working with Sydney in Ignite; worked with Chaise for a book list relating to Taylor Swift albums for a reel; worked with Jackie to schedule reel filming for Ignite Drop In's; worked with Kelsey on photos and wording for OneZone Taste of the Chamber; worked Kathy to get photos from U.S. Air Force Liberty Clarinet Quartet Concert; worked with Julia for photos and quotes for National Library Week highlighting volunteers; worked with Julia for photos for National Library Week highlighting outreach; worked with staff from each department to highlight them for National Library Week; worked with Kelsey and patrons to create a video about the

library for National Library Week; used data to drive best time for posting, and researched trends to use for reels; continued implementing a new social strategy based on current best practices; worked with Kelsey on responses to our social media inboxes and comments.

Social Media Pictures

Partnerships, shout outs, and pictures from the community!



Geist Library @GeistLibrary · 13m

Thanks to Kathy and Brad from @hamiltoneastpl for coming to talk to our kindergarten classes about seeds today! Students got to explore different types of seeds and got to start a bean plant to keep.





Rainy Day Library Visit! Sailor picked out SO many fancy books! We can't wait to continue reading together! $\underset{\longleftarrow}{=}$ #sailormack





Happy National Gardening Day!

The tray of seedlings is different lettuces, which have been graduated to pots, were seeds "given" by the Hamilton East Public Library. You can check them out for free and don't need to return, vegetable and flower seeds both.

Hamilton East Public Library #veggies #flowers





Today's AUTHOR FAIR, sponsored by the HAMILTON EAST PUBLIC LIBRARY, was their best one yet. The Forum was packed the entire four hours with enthusiastic book lovers. Plus it provided a great opportunity to visit with lots of old and new author friends. Many thanks to the Fishers library staff. They were wonderful.





WOW!!! Thank you to Hamilton East Public Library Information Infor





The Joint Legislative Coffee series with Westfield Chamber of Commerce & your Noblesville Chamber continues today at Hamilton East Public Library! Brenda Myers President of Visit Hamilton County, Indiana leads our conversation about tourism and it's importance to our county and communities.

Join us next time if you weren't able to do so this morning!

 ${\tt \#noblesvilleCoc\ \#NoblesvilleIN\ \#hamilton county in diana\ \#tour is m\ \#legislation\ \#community\ \#business}$



Thank you Ms. Evie from Hamilton East Public Library for coming to the Koala class to read and dance with us! #noblesvilleindiana #cooppreschool #weloveourlibrary



Significant Promotions

Major HEPL Promotions (April 2023)

Local Author Fair 2023, National Library Week, Overdrive App sunsetting, construction updates, new Discover Guide, April library story for The Library Is for Everyone campaign, Arab Indianapolis Screening, Mental Health Resource Guide, Noblesville Friends of the Library Book Shop, new Maker-in-Residence, Ignite's All Together Now exhibit, and more.

Other Significant Promotions (April 2023)

Among the other significant HEPL promotions that the team supported this month were: National Library Week (patron video, staff and volunteer highlights, outreach, and annual report), Community Board Game Day (photos), Current Article, Local Author Fair, Chamber of Commerce Taste of the Chamber, March Madness Winner Announcement, Upcoming May Programs Highlight, U.S. Air Force Liberty Clarinet Quartet Concert (photos), Libby Transition Tips, Día Literacy Day, Cool Careers: Music Therapy, Staff Spotlight, Orchestra Storytime, Abraham Lincoln: Hoosier Hero, April Story Walk, Tech Tuesday, and May Computer Classes.

June Preview

Here's what's coming up at HEPL in the month of June!

Youth Services Preview

June Displays:

- Seasonal Display: Pride Month, Summer Activities, Summer Weather etc.
- Kindness Matters
- Fishers Sesquicentennial
- All in this Together (SRP theme)
- Diaries

Flag Day/Independence Day

Summer Reading Program | June 1st-July 31st

- Join the HEPL community of readers by enrolling in the All Together Now 2023 Summer Reading Program! Read and keep an online log during June and July to participate. Registration begins Monday, May 8th.
- Once you have enrolled, start reading or exploring our activities to earn points! You can earn
 points by logging pages, minutes, days read, writing reviews, and completing activities. Earn 100
 points to complete the program. Continue reading to earn more points and badges and
 automatic entries into an end of the program drawing!

Programs in Youth:

Foam Happy Foam Party SRP Kick-Off | June 1st starting at 5pm | Noblesville Library

- Celebrate the start of Summer Reading with a <u>Foam Happy Foam Party!</u> Enjoy a party full of music, foam and fun! Please dress in swimsuits or clothes you don't mind getting wet.
- Event is from 5-7 and children we receive a colored wristband for their time slot for the foam. Time slots are 5:00pm-5:25pm; 5:30-6:00pm; 6:00pm-6:25pm; and 6:30-7:00pm. Please take note of the time slot you sign up for and plan to arrive accordingly.

BabySitter's Club Party | Tuesday, June 6th | 6-7 pm | Fishers Library

 Celebrate Kristy, Mary Anne, Claudia, Stacey, Dawn and more! Join us for Games, snacks, trivia and crafts as we explore what makes these baby-sitters such great friends! Ages 8-12.
 Registration required.

Chalk Party | Tuesday, June 13th 11-12pm | Noblesville Library

• Did you think the only type of chalk was the type you bought at the store? It's not! Come join us for a Chalk Party to see what we've chalked up! Grades K-5. No registration required.

Programs in Teen:

Crafty Teens: Bob Ross Painting | 6/5 in Noblesville 6/7 in Fishers | 4:30-7:30PM

• This workshop is the perfect opportunity for teens to get creative and learn to paint in Bob Ross' signature style with a certified Ross instructor. Just bring yourself and we will provide everything you need to have a great time. Just like Bob said, "Let's get crazy!"

Teen Powerpoint Party | Tuesday, June 20th 6-7pm | Fishers Library

- Do you have a hot take about the casting of the Twilight movies? A hard-and-fast ranking of Marvel superheroes? Now is your chance to get on your soapbox and make your case!
- Prepare a PowerPoint on a fun topic you feel strongly about and present it at our Teen
 PowerPoint Party! Presentations can be about anything you want as long as they remain goodspirited and stay away from topics like politics or religion. Feel free to partner up with a friend or
 two if you want. Get creative! Presentations are due 48 hours before the event begins so they
 can be approved and added to the queue. Don't have a PowerPoint? Come watch everyone
 else's! Snacks will be provided. For teens only. Registration required.

Public Services Preview

Every Wednesday – ENL Conversation Group | 11am-12pm & 6:30-7:30pm | Fishers with virtual option

June 1 – Word Part 1 | 9:30-11:30am | Fishers

June 5 – The Wonders of Google | 2-3:30pm | Fishers

June 5 – Medicare 101 (drop-in) | 3-7pm | Fishers

June 5 – Herb Gardening | 6:30-7:30pm | Fishers

June 6 & 20 – FlexAbility | 9:30-10:15am | Noblesville

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June 6 - Tech Tuesday - Drop-in Device Assistance | 1-3pm | Noblesville
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June 8 & 22 – Virtual Tai Chi Flow with Christine | 9:30-10:30am | Virtual

June 8 – Word Part 2 | 9:30-11:30am | Fishers

June 8 - DIY Decorative Magnets: Adult Virtual Craft | 6:30-8pm | Virtual

June 8 – Fiction Fans book club | 6:30-7:30pm | Fishers with virtual option

June 12 – Intro to PowerPoint | 2-4pm | Fishers

June 12 - ENL Family & Friends Gathering | 6-8pm | Fishers

June 12 – The Write Stuff! Adult Writers' Group | 6:30-7:30pm | Virtual

June 13 - Online Job Search Basics | 3-4:30pm | Noblesville

June 13 – Just the Facts book club | 6:30-7:30pm | Fishers with virtual option

June 13 – On the Same Page book club | 7-8pm | Noblesville

June 14 – Excel Part 1 | 9:30-11:30am | Noblesville

June 17 - Puzzle Swap | 2-5pm | Noblesville

June 19 - Kadampa Meditation Session: Keeping a Mind of Loving-Kindness | 7-8pm | Virtual

June 21 - Excel Part 2 | 9:30-11:30am | Noblesville

June 21 – Mystery Loves Company book club | 6:30-7:30pm | Noblesville with virtual option

June 23 - Murder in the Library! (Murder Mystery Party) | 6-7:45pm | Noblesville

June 28 – Paging Through Time book club | 6:30-7:30pm | Noblesville with virtual option

June 28 – Books on Tap book club | 6:30-7:30pm | Mashcraft Fishers

June 30 – VR Open House | 3-5pm | Noblesville

Displays (these are subject to change based on availability of materials)
LGBTQIA+ Pride Month

Flag Day/Independence Day

Experiential Learning Preview

Programs in Ignite:

- Drop-in Activities:
 - Blind Contour Drawing (June 1-30)
- Featured Classes/Events
 - Shadow Boxes with Teaching Artist Warren Beal (June 3)
 - Maker-in-Residence
 - Abstract Color Harmony Painting Workshop (June 10)
 - Abstract Painting Workshop (June 13 and 24)
 - Learn to Draw a Landscape (June 14)
 - Kamishiba Storytelling (June 21)
 - Paper Puppet Workshop (June 28)
- Core Trainings/Events:
 - Video Equipment Workshops (June 3)
 - Silkscreen Printing Workshop (June 24)
 - Sound Equipment Workshops (June 24)
- Creative Meet Ups
 - Creative Happy Hour (June 6)
 - Figure Drawing Open Studio (June 5 and 15)

Programs in the Indiana Room:

Strawberry DNA (June 17)

• The Personal Impact of the 1918 Flu Pandemic (June 22)

Bicentennial Preview:

In the Bicentennial, June is Washington Township's month, so we will continue to promote programs and will also be gearing up to July, which is Noblesville's month and will be very busy.

| | YA Project pr | ogress update 5/18/23 | | |
|---|------------------|-----------------------|-----------------------|-----------------|
| | March 1-31, 2023 | April 1-20, 2023 | April 20-May 10, 2023 | May 11-17, 2023 |
| Titles reviewed retained in High School | | | | |
| Collection | 102 | 2 | 87 | 9 |
| Titles reviewed relocated to General | | | | |
| Collection | 841 | 92 | 29 | 31 |
| Titles vetted through e-resources | | 17 | 18 | |
| Total Titles reviewed and vetted | 943 | 109 | 134 | 40 |
| Total copies edited | 1812 | 145 | 211 | 75 |
| % of project remaining | 92 | 91 | 90 | 89 |
| Number of non-temporary staff hours | | | | |
| spent on review | 140 | 60 | 95.5 | 11 |
| Number of non-temporary staff hours | | | | |
| spent on retroactive processing | 62 | 25 | 21.5 | 6.5 |
| Total non-temporary staff hours | 202 | 85 | 114.5 | 17.5 |
| Number of temporary Collection | | | | |
| Services Assistants (CSA) | | | 4 | 7 |
| Number of temporary CSA hours spent | | | | |
| on review | | _ | 123.5 | 70.5 |

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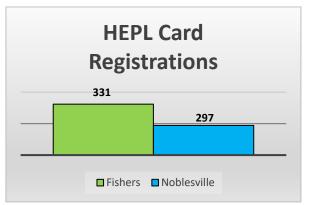
| Fiction relocated to General (YA) - to | o date 5/17/23 |
|--|----------------|
| Title | Author |
| Red hood | Arnold |
| Forever | Blume |
| A Scatter of Light | Lo |
| The Female of the Species | McGinnis |
| Ramona Blue | Murphy |
| Breathless | Niven |
| Breathless (Audio) | Niven |
| Beautiful | Reed |
| Scattered Showers | Rowell |
| I Miss you, I hate this | Saedi |
| And They Lived | Salvatore |
| Concrete Rose | Thomas |
| Concrete Rose (Audio) | Thomas |
| He Must Like You | Younge-Ullman |
| Adachi Shimamura Novel 3 | Iruma |
| Adachi Shimamura Novel 4 | Iruma |
| Adachi Shimamura Novel 6 | Iruma |
| Adachi Shimamura Novel 7 | Iruma |
| Adachi Shimamura Novel 9 | Iruma |
| Adachi Shimamura Novel 10 | Iruma |
| If He Had Been With me | Nowlin |
| | |
| With the Fire On High (Audio) | Acevedo |
| With the Fire On High | Acevedo |
| Smoke in the Sun | Ahdieh |
| The Beautiful | Ahdieh |
| The Damned | Ahdieh |
| Flame in the Mist | Ahdieh |
| The Righteous | Ahdieh |
| Crooked Kingdom | Bardugo |
| Six of Crows | Bardugo |
| Ruin and Rising | Bardugo |
| Chain of Thorns | Clare |
| The Thousandth Floor | McGee |
| The Towering Sky | McGee |
| The Dazzling Heights | McGee |
| Be Not Far From Me | McGinnis |
| More Happy Than Not | Silvera |
| Namesake | Young |
| A Torch against the night (Audio) | Tahir |

| Graphic Novels relocated to General (YA) - to date 5/17/23 | |
|--|------------|
| Title or Series Title | Author |
| Summer Spirit | Holleville |

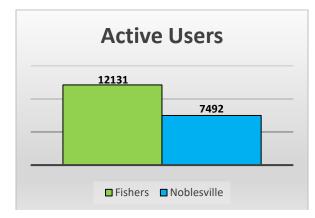
| Manga relocate | ed to General (YA) - | to date 5/17/23 |
|---------------------------------------|----------------------|----------------------------------|
| Series Title | Volumes | Volumes added since ORP proposed |
| Adachi & Shimamura series | 2 | 2 |
| Afro Samurai | 1 | |
| After Hours series | 3 | |
| Afterschool Charisma series | 10 | |
| Akame ga Kill series | 15 | |
| Akira | 1 | |
| Alice in the Country of Hearts series | 3 | |
| The Apothecary Diaries series | 6 | |
| Asadora series | 5 | |
| Assasination Classroom series | 21 | |
| Attack on Titan series | 57 | |
| Bakuman series | 20 | |
| Beastars series | 15 | 7 |
| Black Butler series | 26 | |
| Blue Exorcist series | 27 | |
| Blue Flag series | 8 | |
| Blue Lock series | | 4 |
| Blue Period series | 7 | |
| B.O.D.Y. series | 3 | |
| Boys run the riot series | 4 | |
| A Bride's Story series | 3 | |
| Bungo Stray Dogs series | 17 | 1 |
| The Case Study of Vanitas series | 5 | |
| Cat Paradise series | 5 | |
| Chainsaw Man series | | 6 |
| Children of the Whales series | 20 | |
| Crown of Love series | 3 | 1 |
| Death Note series | 13 | |
| Delicious in dungeon series | 10 | 1 |
| Devil's Line series | 14 | |
| Emma series | 6 | |
| Failed Princess series | 5 | |
| Fate/zero series | 8 | |
| Fire Force series | 23 | |
| Flame of Recca series | 4 | |
| Flower of life series | 3 | |
| Fly me to the Moon series | 3 | 1 |
| Food Wars series | 36 | |
| The Gentlemen's alliance series | 11 | |
| Hana & Hina: After School | 2 | |
| Hana-Kimi series | 19 | |
| Hunter x hunter series | 34 | |
| I want to be a wall series | | 2 |
| If I could reach you series | 7 | |
| Immortal hounds series | 5 | |
| | | 1 |

| Inubaka series | 16 | |
|---------------------------------------|-----|---|
| InuYasha series | 17 | |
| | | 1 |
| Jujutsu kaisen series | 17 | 1 |
| K-On series | 5 | |
| Kaguya-sama series | 14 | 8 |
| Laid-back camp | 7 | |
| Library Wars series | 15 | |
| Line | 1 | |
| Magical Girl Apocalypse series | 16 | |
| Mao series | 8 | 1 |
| Mobile suit Gundam Thunderbolt series | 14 | 4 |
| Monkey High series | 8 | |
| My Special one | | 1 |
| Neon Genesis Evangelion series | 3 | |
| Not your idiot | 2 | |
| Othello series | 3 | |
| Parasyte | 1 | |
| Pluto series | 2 | |
| The Promised neverland series | 20 | |
| Beyond the promised neverland | | 1 |
| Pumpkin scissors series | 2 | |
| The Quitessential Quituplets series | 6 | 8 |
| Revolutionary Girl Utena series | 5 | |
| School-live series | 12 | |
| The Seven Deadly Sins series | 41 | |
| Four Knights of the Apocalypse series | 5 | 1 |
| Shadow Star series | 3 | |
| Shaman warrior series | 2 | |
| So Cute it Hurts series | 2 | |
| Solanin | 1 | |
| Soul Eater series | 25 | |
| | | |
| Soul Eater not series | 5 | |
| Spoof on Titan | 2 | |
| Spy x Family series | 8 | |
| Stepping on roses series | 2 | |
| Summertime rendering series | | |
| Sweet Blue Flowers series | 4 | |
| Sword Art online Progressive series | 7 | 2 |
| Thus spoke Rohan Kishibe series | | 2 |
| Time Lag | 1 | |
| Uzumaki | 1 | |
| Vampire Knight series | 18 | 1 |
| Vampire Knight memories series | 6 | 1 |
| We Were There series | 3 | |
| Whisper me a love song series | 5 | |
| Yggdrasil series | 2 | |
| | 825 | |

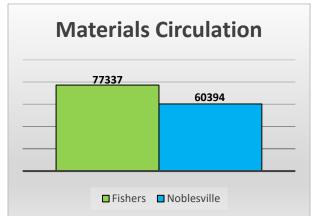
| The Golden Sheep series | 6 | |
|---------------------------------------|----|---|
| Kaiju no.8 series | 4 | |
| Keep your hands off Eizouken series | 3 | |
| Kuroko's basketball series | 12 | |
| Mobile suit Gundam: the origin series | 4 | |
| The Ancient Magus' Bride | 9 | |
| Kamisama Kiss | 25 | |
| The King's Beast | 4 | |
| Trigun | 1 | |
| The Young Master's Revenge | 4 | _ |
| | 72 | |



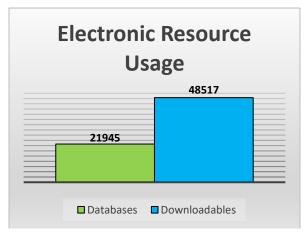
Nearly 21 users per day registered for a library card in April.



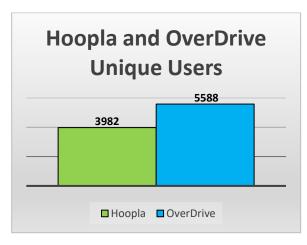
Active users are patrons who have borrowed physical/downloadable materials or accessed a database during the month.



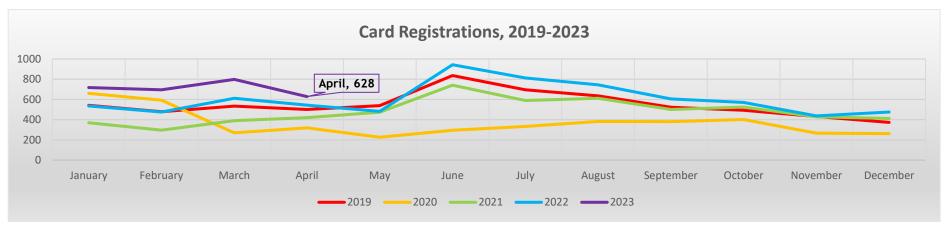
Physical material circulation fell ~7.8% from April 2022.



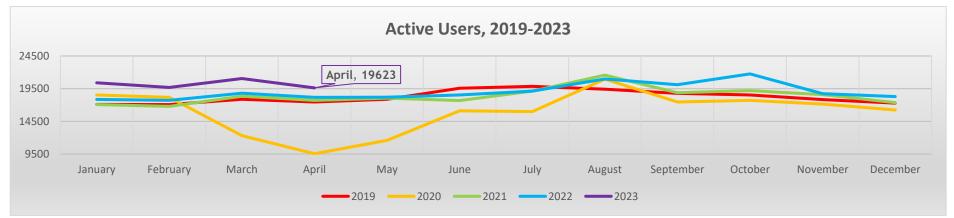
Downloadable usage rose ~9.8% from April 2022. Database usage fell around ~60.5 for the same time period.



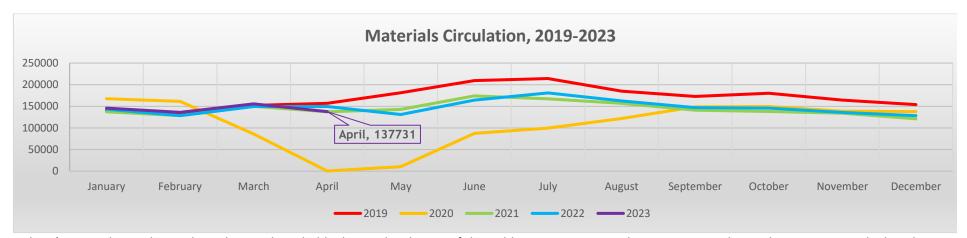
Unique users rose over 16.5% from April 2022.



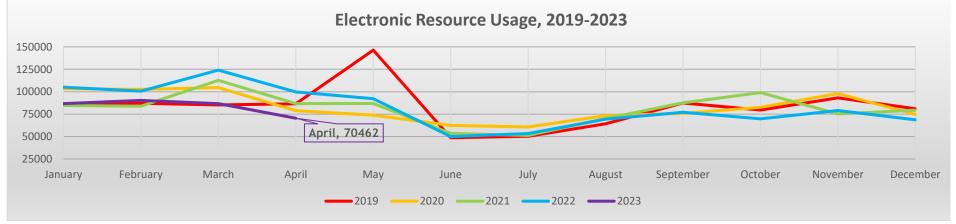
Library card registrations are at an all-time high in 2023.



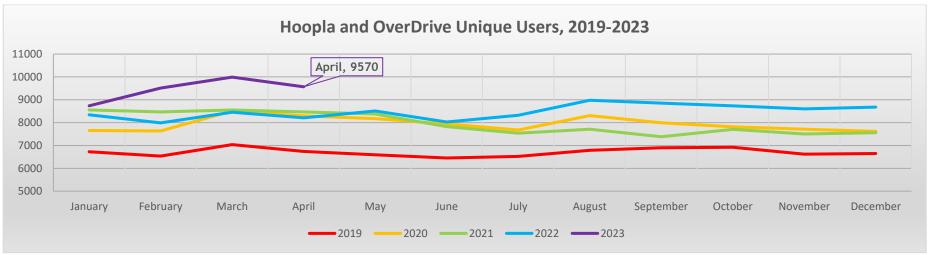
Active users have continued to rise since hitting its lowest point in April 2020 while HEPL was closed at the start of the COVID-19 pandemic. Like library card registrations, active users are at an all-time high.



Fishers' materials circulation dipped in April, probably due to the closure of the Public Services area. Otherwise, materials circulation in 2023 is higher than the previous three years, suggesting a return to pre-COVID-closure levels.



In 2023, downloadable usage has continued to be strong, but the engagement with online databases is dropping. It is possible database usage is returning to pre-COVID-shutdown levels. We are monitoring these trends.



Hoopla and OverDrive have continued to see an increase in users.

Flock Safety + IN - Hamilton East Public Library

Flock Group Inc. 1170 Howell Mill Rd, Suite 210 Atlanta, GA 30318

MAIN CONTACT: Dan Murdock dan.murdock@flocksafety.com 3124153858

Created Date: 05/18/2023 Expiration Date: 06/17/2023 Quote Number: Q-33924

PO Number:



Budgetary Quote

This document is for informational purposes only. Pricing is subject to change.

Bill To: 1 Library Plaza Noblesville, Indiana 46060 Ship To: 1 Library Plaza Noblesville, Indiana 46060

Billing Company Name: IN - Hamilton East Public Library Subscription Term: 24 Months Billing Contact Name: Payment Terms: Net 30 Billing Email Address: Retention Period: 30 Days

Billing Phone: Billing Frequency: Annual Plan - First Year Invoiced at Signing.

Hardware and Software Products

Annual recurring amounts over subscription term

| Item | Cost | Quantity | Total |
|---------------------------|----------|----------|-------------|
| Flock Safety Platform | | | \$12,000.00 |
| Flock Safety LPR Products | | | |
| Flock Safety Falcon ® | Included | 4 | Included |

Professional Services and One Time Purchases

| Item | Cost | Quantity | Total |
|---|------------------------|----------------------------|-------------|
| One Time Fees | | | |
| Flock Safety Professional Services | | | |
| Professional Services - Standard Implementation Fee | \$650.00 | 2 | \$1,300.00 |
| Professional Services - Existing In Implementation Fee | nfrastructure \$150.00 | 2 | \$300.00 |
| | | Subtotal Year 1: | \$13,600.00 |
| | | Annual Recurring Subtotal: | \$12,000.00 |
| | | Estimated Tax: | \$1,680.00 |
| | | Contract Total: | \$25,600.00 |

Taxes shown above are provided as an estimate. Actual taxes are the responsibility of the Customer. This is not an invoice – this document is a non-binding proposal for informational purposes only. Pricing is subject to change.

| Billing Schedule | Amount (USD) |
|-------------------------------|--------------|
| Year 1 | |
| At Contract Signing | \$13,600.00 |
| Annual Recurring after Year 1 | \$12,000.00 |
| Contract Total | \$25,600.00 |

*Tax not included

Product and Services Description

| Flock Safety Platform Items | Product Description |
|-----------------------------|---|
| Flock Safety Falcon ® | An infrastructure-free license plate reader camera that utilizes Vehicle Fingerprint® technology to capture vehicular attributes. |

| One-Time Fees | Service Description |
|--|--|
| Installation on existing infrastructure | One-time Professional Services engagement. Includes site & safety assessment, camera setup & testing, and shipping & handling in accordance with the Flock Safety Advanced Implementation Service Brief. |
| Professional Services - Standard Implementation Fee | One-time Professional Services engagement. Includes site and safety assessment, camera setup and testing, and shipping and handling in accordance with the Flock Safety Standard Implementation Service Brief. |
| Professional Services - Advanced Implementation Fee | One-time Professional Services engagement. Includes site & safety assessment, camera setup & testing, and shipping & handling in accordance with the Flock Safety Advanced Implementation Service Brief. |