

**COOS BAY PUBLIC LIBRARY
BOARD OF TRUSTEES MEETING AGENDA**

Wednesday June 19, 2024

5:15pm

meeting will be in the library with an online option

(See library event calendar for meeting link)

Introductions

- 1. Public Comments**
- 2. Minutes and Circulation Reports**
- 3. Treasurer's Reports**
- 4. Correspondence**
- 5. Librarian's Report**
- 6. Friends of the Library Report**
- 7. Foundation Report**
- 8. Old Business**
 - a) County Formula Update**
- 9. New Business**
- 10. Announcements**

COOS BAY PUBLIC LIBRARY
BOARD OF TRUSTEE MEETING MINUTES
May 15, 2024

Call to Order – Chair Janice Langlinois called the meeting to order at 5:15 p.m.

Board Members Present: Nichole Rutherford, Jacob Niebergall, Peggy Christensen, Janice Langlinois

Others In Attendance: Sami Pierson, Jenny Brownfield, Marie Benton, Crystal Barr

Public Comment –None

Minutes and Circulation – The minutes from the April 2024 meeting were reviewed. It was noted that Gina was at the April 2024 meeting. Nichole moved to approve the minutes with the correction. Peggy seconded the motion. The motion was unanimously approved.

The circulation report was reviewed.

Treasurer's Report – The financials for April 2024 were reviewed. The Memorial Report was also reviewed. Peggy moved to approve the financial reports. Nichole seconded the motion. The motion was unanimously approved.

Correspondence – None

Librarians Report – The program attendance numbers from July 2023 through March 2024 were reviewed.

Friends of the Library Report –The bookstore made \$642.00 in April. The May book sale made \$817.00. The next sale will be June 1st & 2nd. There will not be a sale in July.

Library Foundation Report – The Spelling Bee was cancelled as the planning just did not come together this year.

Old Business –

The Programming Policy was reviewed. Additional corrections will be made and returned at the next meeting for approval.

The Coos County Commissioners did not approve the proposed formula changes as there were still some libraries that were not satisfied with it. The Commissioners sent it back to the libraries to come to an agreement. Coquille Library will be hiring a consultant to review the data.

Old Business -

The final budget was approved by the budget committee and will go to the City Council for approval in June.

The advisory ballot was discussed. There was confusion as to the wording of the question as it had to be in a yes or no answer format.

The City Council will decide the final location for the new building. The City Council and the Library Foundation will work together on getting information out to the public.

New Business –

The Library Services Survey results were reviewed. The data will be used for the two-year strategic planning process. The process will include input from staff, Library Board members and other city staff. There will be community meetings and target group sessions.

Announcements – James Moore’s term will expire June 30, 2024. The City is accepting applications for his replacement.

Adjournment – Janice Langlinais adjourned the meeting at 6:32 p.m.

Next Meeting: June 19, 2024 – 5:15 p.m.

Respectfully submitted,
Crystal Barr

MAY 2024



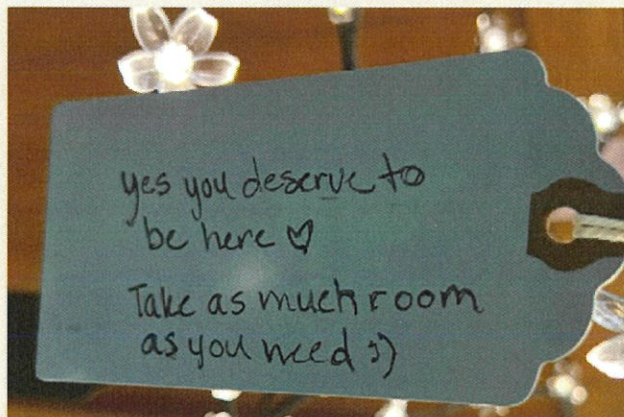
COOS BAY
PUBLIC LIBRARY

MONTHLY SUMMARY

Totals			
New Cards Issued			133
Number of Programs			65
Program Attendance			1,342
Digital Downloads (hoopla)			1,012
Wireless Internet Connections	10,096		
Reference Questions			426
Children's Reference Questions			32
Total Items Checked Out at Coos Bay			21,338
Total Coos Bay Items Checked Out Anywhere Else			18,628
	2024	2023	2022
Gate Count	8,850	6,707	4,828
Ave. Daily Circ.	854	742	720
Library Visits	10,941	7,772	5,334
Days Open	25	25	24

INVENTORY

Classification	Acquire	Discards
Adult Books	302	59
Adult Audiobooks	76	452
Adult Video	64	13
Adult Music	0	0
Video Games	0	1
Board Games	0	0
Young Adult Books	41	0
Young Adult Audio	0	0
Children's Books	284	17
Children's Audiobooks	0	0
Children's Video	1	0
Children's Music CDs	0	0
Total	768	542



The library purchased a decorative tree as part of celebrating Poetry Month in April. It has been very popular, so continues to be repurposed. During May it featured affirmations contributed by patrons to compliment the Mental Health Awareness display. Dozens of affirmations were contributed. The tree will continue to be enjoyed with different themes each month.

2023/24	Myrtlewood	Myrtlewood	Cedar	Cedar	Total Use	Estimated Attendance
	Library Use	Non-Library Use	Library Use	Non-Library Use		(minus library program attendance already reported)
Jul-23	22	16	14	39	91	390
Aug-23	26	11	9	30	76	930
Sep-22	27	21	13	34	95	1016
Oct-23	34	29	16	40	119	1550
Nov-22	32	29	15	37	113	1500
Dec-23	21	33	15	36	105	1750
Jan-24	6	36	2	56	100	1640
Feb-24	52	30	21	50	153	1400
Mar-24	33	37	18	53	141	1710
Apr-24	29	53	13	52	147	1416
May-24	30	37	13	53	133	1610
Jun-24						-
Totals	312	332	149	480	1273	14912

Librarian's Report



COOS BAY
PUBLIC LIBRARY

June 2024

Virtual and Take Home Programs

- Spanglish - 5
- Unlimited Book Club - 7
- Spice of the Month - 30
- ASL Practice Place - 2
- Craft Takeout - 35
- Book Box (3) - 170
- Swords & Starships Podcast (5) - 127
- Teen Wellness Kits - 25
- Community Cooking - 23
- Community Yoga - 6

Other Programs in May

- Test Proctoring - 8
- Spanglish - 2
- Read and Craft Book Club - 8
- Book Brunch - 4
- Drop in Tech Lab - 5
- Dungeons & Dragons - 6
- One on One Tech Appts - 8
- Tea Tasting - 25
- Change Club (3) - 25
- Baby Storytimes (5) - 38
- Storytime (5) - 139
- How to Homestead: Preserving Food - 16
- How to Homestead: Sewing - 16
- Adult Crafternoon - 17
- Baby/Toddler Clothing Swap - 27
- Game Night - 2
- Mayfly Festival Costume Making - 25
- Meet the Mayor (2) - 16
- Hiking Book Club - 1
- Plant Swap - 92
- Stories on the Spectrum - 6
- Mayfly Festival Booth - 200
- Class Visits - 212
- Taller Informativo Sobre ECO - 14

Notes

- Eastside and Empire Drop offs (10) served 106 people in May
- The Community Fridge served 2,937 people in May
- There were 5,100 county-wide checkouts on Libby in May. There were 1,012 circulations on hoopla and 28 new borrowers.

City of Coos Bay
Balance Sheet
May 31, 2024

LIBRARY FUND

ASSETS

07-000-100-1001	Cash - Combined Fund		945,441.52	
07-000-100-1015	Cash on Hand/Till Drawer		200.00	
07-000-100-1101	Prepaid Expense		19,953.83	
07-000-100-1151	Cash Restricted - Furniture		250,000.00	
			<u>250,000.00</u>	
	Total Assets			<u>1,215,595.35</u>

LIABILITIES AND EQUITY

FUND EQUITY

07-000-200-2501	Fund Balance - Nonspendable		250,000.00	
	Unappropriated Fund Balance:			
07-000-200-2500	Fund Balance	1,028,530.06		
	Revenue over Expenditures - YTD	(62,934.71)		
			<u>965,605.35</u>	
	Balance - Current Date			
	Total Fund Equity			<u>1,215,595.35</u>
	Total Liabilities and Equity			<u>1,215,595.35</u>

City of Coos Bay
Revenues with Comparison to Budget
For the 11 Months Ending May 31, 2024

LIBRARY FUND

	Period Actual	YTD Actual	Budget	Unearned	Pcnt
<u>Carryover</u>					
07-000-300-0100	.00	.00	1,450,000.00	1,450,000.00	.0
07-000-300-0200	.00	.00	250,000.00	250,000.00	.0
Total Carryover	.00	.00	1,700,000.00	1,700,000.00	.0
<u>Revenue From Other Agencies</u>					
07-000-340-0300	.00	2,280.00	500.00	(1,780.00)	456.0
07-000-340-0301	11,100.00	16,800.00	5,000.00	(11,800.00)	336.0
07-000-340-0303	.00	.00	1,000.00	1,000.00	.0
07-000-340-0900	.00	1,385,126.88	1,256,600.00	(128,526.88)	110.2
Total Revenue From Other Agencies	11,100.00	1,404,206.88	1,263,100.00	(141,106.88)	111.2
<u>Use Of Money & Property</u>					
07-000-350-0100	5,754.77	62,097.17	15,000.00	(47,097.17)	414.0
07-000-350-1100	.00	39.60	.00	(39.60)	.0
Total Use Of Money & Property	5,754.77	62,136.77	15,000.00	(47,136.77)	414.3
<u>Current Services</u>					
07-000-360-0100	697.23	5,928.83	2,500.00	(3,428.83)	237.2
07-000-360-1800	36.96	1,778.82	2,000.00	221.18	88.9
Total Current Services	734.19	7,707.65	4,500.00	(3,207.65)	171.3
<u>Other Revenue</u>					
07-000-380-0100	11.20	1,912.27	100.00	(1,812.27)	1912.3
07-000-380-0200	.00	.02	.00	(.02)	.0
07-000-380-0300	2,174.79	23,922.69	26,000.00	2,077.31	92.0
07-000-380-0400	.00	1,817.00	500.00	(1,317.00)	363.4
07-000-380-0900	14,002.43	30,527.36	12,000.00	(18,527.36)	254.4
Total Other Revenue	16,188.42	58,179.34	38,600.00	(19,579.34)	150.7
Total Fund Revenue	33,777.38	1,532,230.64	3,021,200.00	1,488,969.36	50.7

City of Coos Bay
Expenditures with Comparison to Budget
For the 11 Months Ending May 31, 2024

LIBRARY FUND

	Period Actual	YTD Actual	Budget	Unexpended	Pcnt
<u>Expenditures</u>					
Personnel Services					
07-510-510-1001	Salaries	64,891.75	694,255.49	823,554.00	129,298.51 84.3
07-510-510-1003	PERS Retirement	17,332.97	198,910.77	244,324.00	45,413.23 81.4
07-510-510-1004	Employer Payroll Taxes	5,154.12	54,764.01	66,678.00	11,913.99 82.1
07-510-510-1005	Employee Insurance	6,626.60	139,351.55	199,054.00	59,702.45 70.0
07-510-510-1006	Unemployment	.00	.24	3,600.00	3,599.76 .0
07-510-510-1007	Workers Compensation Insurance	81.01	899.13	973.00	73.87 92.4
07-510-510-1008	Volunteer Workers Compensation	1.84	2.68	67.00	64.32 4.0
Total Personnel Services		94,088.29	1,088,183.87	1,338,250.00	250,066.13 81.3
Materials & Services					
07-510-520-2005	Training,Meetings,Travel,Dues	1,205.96	8,605.07	11,000.00	2,394.93 78.2
07-510-520-2101	Utilities	3,280.87	27,703.57	37,000.00	9,296.43 74.9
07-510-520-2102	Telephone	1,448.77	12,046.43	21,000.00	8,064.67 67.4
07-510-520-2105	Advertising	.00	10,242.96	20,000.00	9,757.04 51.2
07-510-520-2108	Contractual	21,263.84	126,493.48	225,000.00	98,506.52 56.2
07-510-520-2120	Insurance	.00	10,535.75	14,400.00	3,864.25 73.2
07-510-520-2122	Duplicating>Data Processing	1,001.87	14,683.47	8,200.00	(6,483.47) 179.1
07-510-520-2123	Printing	.00	192.13	3,000.00	2,807.87 6.4
07-510-520-2205	Office Supplies	342.70	4,683.39	7,000.00	2,316.61 66.9
07-510-520-2206	Postage	.00	1,613.59	12,000.00	10,386.41 13.5
07-510-520-2225	Janitorial Supplies	342.81	3,266.96	3,500.00	233.04 93.3
07-510-520-2231	Small Equipment	201.02	16,717.57	100,000.00	83,282.43 16.7
07-510-520-2234	Grants	1,164.89	11,148.36	8,000.00	(3,148.36) 139.4
07-510-520-2235	Library Supplies	702.55	8,397.50	14,000.00	5,602.50 60.0
07-510-520-2236	Library Books & Records	6,261.23	91,013.18	135,000.00	43,986.82 67.4
07-510-520-2237	Periodicals	.00	8,906.04	12,000.00	3,093.96 74.2
07-510-520-2239	State Aid to Children - Books	.00	889.41	2,500.00	1,610.59 35.6
07-510-520-2240	Library Books/Records (Restr)	.00	.00	50,000.00	50,000.00 .0
07-510-520-2241	Programming	1,307.66	33,378.53	60,000.00	26,621.47 55.6
07-510-520-2302	Office Equipment Rental	70.87	3,357.28	20,000.00	16,642.72 16.8
07-510-520-2303	Equipment Repairs/Replacement	.00	58.85	6,000.00	5,941.15 1.0
07-510-520-2304	Equipment Maintenance Contract	.00	10,522.94	15,000.00	4,477.06 70.2
07-510-520-2305	Vehicle Maintenance/Fuel	273.99	2,808.26	7,000.00	4,191.74 40.1
07-510-520-2309	Building & Grounds Maintenance	15,507.50	55,959.69	75,000.00	19,040.31 74.6
07-510-520-2310	Furniture (restricted)	.00	.00	300,000.00	300,000.00 .0
07-510-520-2406	Reimbursable	.00	75.00	200.00	125.00 37.5
07-510-520-2424	Library Board	.00	.00	1,500.00	1,500.00 0
07-510-520-2450	Gifts, Donations & Memorials	5,192.70	25,125.33	25,000.00	(125.33) 100.5
Total Materials & Services		59,569.23	488,423.74	1,193,300.00	704,876.26 40.9

City of Coos Bay
Expenditures with Comparison to Budget
For the 11 Months Ending May 31, 2024

LIBRARY FUND

	Period Actual	YTD Actual	Budget	Unexpended	Pcnt
Debt Service					
07-510-540-1000 Lease Principal	.00	.00	50,000.00	50,000.00	.0
07-510-540-1100 Lease Interest	.00	.00	5,000.00	5,000.00	.0
07-510-540-2000 Enterprise Lease - Principal	1,696.04	18,557.74	.00	(18,557.74)	.0
Total Debt Service	1,696.04	18,557.74	55,000.00	36,442.26	33.7
Other Financing Uses					
07-510-560-6001 Contingency	.00	.00	184,650.00	184,650.00	.0
07-510-560-6002 Unappropriated Ending Fund Bal	.00	.00	250,000.00	250,000.00	.0
Total Other Financing Uses	.00	.00	434,650.00	434,650.00	.0
Total Expenditures	155,353.56	1,595,165.35	3,021,200.00	1,426,034.65	52.8
Total Fund Expenditures	155,353.56	1,595,165.35	3,021,200.00	1,426,034.65	52.8
Net Revenue Over Expenditures	(121,576.18)	(62,934.71)	.00	62,934.71	.0

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Report Criteria:

- Actual Amounts
- All Accounts
- Summarize Payroll Detail
- Print Period Totals
- Print Grand Totals
- Include Funds: 07
- Page and Total by Fund
- Include Placeholders: None
- Include Balance Sheets: None
- Include Accounts: None
- Include Income Fillers: None
- Include Sources: None
- Include Revenues: None
- All Segments Tested for Total Breaks

Date	Journal	Reference Number	Payee or Description	Account Number	Debit Amount	Credit Amount	Balance
			04/30/2024 (04/24) Balance	07-510-510-1001			629,363.74
05/20/2024	PC	10	PAYROLL TRANS FOR 5/20/2024 PAY PERIOD		3,800.00		
05/20/2024	PC	102	PAYROLL TRANS FOR 5/20/2024 PAY PERIOD		64,891.75		
05/20/2024	PC	103	PAYROLL TRANS FOR 5/20/2024 PAY PERIOD			3,800.00-	
			05/31/2024 (05/24) Period Totals and Balance		68,691.75 *	3,800.00- *	694,255.49
YTD Encumbrance	.00	YTD Actual	694,255.49 Total	694,255.49 YTD Budget	823,554.00 Unexpended	129,298.51	
			04/30/2024 (04/24) Balance	07-510-510-1002			.00
			05/31/2024 (05/24) Period Totals and Balance		.00 *	.00 *	.00
YTD Encumbrance	.00	YTD Actual	.00 Total	.00 YTD Budget	.00 Unexpended	.00	
			04/30/2024 (04/24) Balance	07-510-510-1003			181,577.80
05/24	CDPT		SUMMARY TOTALS FROM CDPT JOURNAL		14.40	.00	
05/20/2024	PB	119	PAYROLL TRANS FOR 5/20/2024 PAY PERIOD		17,318.57		
			05/31/2024 (05/24) Period Totals and Balance		17,332.97 *	.00 *	198,910.77
YTD Encumbrance	.00	YTD Actual	198,910.77 Total	198,910.77 YTD Budget	244,324.00 Unexpended	45,413.23	
			04/30/2024 (04/24) Balance	07-510-510-1004			49,609.89
05/20/2024	PB	8	PAYROLL TRANS FOR 5/20/2024 PAY PERIOD		305.90		
05/20/2024	PB	114	PAYROLL TRANS FOR 5/20/2024 PAY PERIOD		5,154.12		
05/20/2024	PB	115	PAYROLL TRANS FOR 5/20/2024 PAY PERIOD			305.90-	
			05/31/2024 (05/24) Period Totals and Balance		5,460.02 *	305.90- *	54,764.01
YTD Encumbrance	.00	YTD Actual	54,764.01 Total	54,764.01 YTD Budget	66,678.00 Unexpended	11,913.99	
			04/30/2024 (04/24) Balance	07-510-510-1005			132,724.95
05/20/2024	PB	117	PAYROLL TRANS FOR 5/20/2024 PAY PERIOD		10,110.05		
05/20/2024	PB	118	PAYROLL TRANS FOR 5/20/2024 PAY PERIOD			3,483.45-	
05/20/2024	PC	121	PAYROLL TRANS FOR 5/20/2024 PAY PERIOD		46.69		
05/20/2024	PC	122	PAYROLL TRANS FOR 5/20/2024 PAY PERIOD			46.69-	
			05/31/2024 (05/24) Period Totals and Balance		10,156.74 *	3,530.14- *	139,351.55
YTD Encumbrance	.00	YTD Actual	139,351.55 Total	139,351.55 YTD Budget	199,054.00 Unexpended	59,702.45	
			04/30/2024 (04/24) Balance	07-510-510-1006			.24
			05/31/2024 (05/24) Period Totals and Balance		.00 *	.00 *	.24
YTD Encumbrance	.00	YTD Actual	.24 Total	.24 YTD Budget	3,600.00 Unexpended	3,599.76	

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Date	Journal	Reference Number	Payee or Description	Account Number	Debit Amount	Credit Amount	Balance
Workers Compensation Insurance			04/30/2024 (04/24) Balance	07-510-510-1007			818.12
05/31/2024	JE	66	ADJUST W/C INSURANCE FOR VACATION HOUR			9.21-	
05/20/2024	PB	116	PAYROLL TRANS FOR 5/20/2024 PAY PERIOD		90.22		
			05/31/2024 (05/24) Period Totals and Balance		90.22 *	9.21- *	899.13
YTD Encumbrance	.00	YTD Actual	899.13 Total	899.13 YTD Budget	973.00 Unexpended	73.87	
Volunteer Workers Compensation			04/30/2024 (04/24) Balance	07-510-510-1008			.84
05/31/2024	JE	61	RECORD JAN-MAR 2024 VOLUNTEER WORKER*		1.84		
			05/31/2024 (05/24) Period Totals and Balance		1.84 *	.00 *	2.68
YTD Encumbrance	.00	YTD Actual	2.68 Total	2.68 YTD Budget	67.00 Unexpended	64.32	
Accrued Vacation Liability			04/30/2024 (04/24) Balance	07-510-510-1009			.00
			05/31/2024 (05/24) Period Totals and Balance		.00 *	.00 *	.00
YTD Encumbrance	.00	YTD Actual	.00 Total	.00 YTD Budget	.00 Unexpended	.00	
Meetings And Travel			04/30/2024 (04/24) Balance	07-510-520-2001			.00
			05/31/2024 (05/24) Period Totals and Balance		.00 *	.00 *	.00
YTD Encumbrance	.00	YTD Actual	.00 Total	.00 YTD Budget	.00 Unexpended	.00	
Memberships,dues,publications			04/30/2024 (04/24) Balance	07-510-520-2003			.00
			05/31/2024 (05/24) Period Totals and Balance		.00 *	.00 *	.00
YTD Encumbrance	.00	YTD Actual	.00 Total	.00 YTD Budget	.00 Unexpended	.00	
Training,Meetings,Travel,Dues			04/30/2024 (04/24) Balance	07-510-520-2005			7,399.11
04/27/2024	JE	39	GRAND HOTEL SALEM, Wilson, OLA Conference		470.82		
04/27/2024	JE	39	GRAND HOTEL SALEM, Iparraquirre, OLA Confere		470.82		
04/27/2024	JE	39	GRAND HOTEL SALEM, Hanson-Brownfield, OLA		470.82		
04/08/2024	JE	43	OASIS CABIN RESORT, Pierson, Reflective Co Ca			236.50-	
04/10/2024	JE	43	CBD A, Wednesday Market Fee		30.00		
			05/31/2024 (05/24) Period Totals and Balance		1,442.46 *	236.50- *	8,605.07
YTD Encumbrance	.00	YTD Actual	8,605.07 Total	8,605.07 YTD Budget	11,000.00 Unexpended	2,394.93	
Utilities			04/30/2024 (04/24) Balance	07-510-520-2101			24,422.70
05/09/2024	CD13	4	PACIFIC POWER 12447751-0018 LIBRARY		3,044.07		
04/02/2024	JE	33	CBNBWB, LIBRARY WATER		236.80		
			05/31/2024 (05/24) Period Totals and Balance		3,280.87 *	.00 *	27,703.57
YTD Encumbrance	.00	YTD Actual	27,703.57 Total	27,703.57 YTD Budget	37,000.00 Unexpended	9,296.43	
Telephone			04/30/2024 (04/24) Balance	07-510-520-2102			10,596.66
05/06/2024	AP	444	Asavie Technologies Inc		74.90		
04/12/2024	AP	449	USCC Services LLC		259.90		
04/21/2024	AP	468	T-Mobile USA Inc		502.18		
04/04/2024	JE	55	8x8, Service/Long Distance		336.84		
04/22/2024	JE	55	VERIZON, 576174385-00001 Library		274.95		
			05/31/2024 (05/24) Period Totals and Balance		1,448.77 *	.00 *	12,045.43
YTD Encumbrance	.00	YTD Actual	12,045.43 Total	12,045.43 YTD Budget	21,000.00 Unexpended	8,954.57	
Advertising			04/30/2024 (04/24) Balance	07-510-520-2105			10,242.96
			05/31/2024 (05/24) Period Totals and Balance		.00 *	.00 *	10,242.96

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Date	Journal	Reference Number	Payee or Description	Account Number	Debit Amount	Credit Amount	Balance
YTD Encumbrance		.00 YTD Actual	10,242.96 Total	10,242.96 YTD Budget	20,000.00 Unexpended	9,757.04	
Contractual		04/30/2024 (04/24) Balance		07-510-520-2108			105,229.64
05/01/2024	AP	359	Cardinal Services Inc.		703.30		
05/08/2024	AP	363	Cardinal Services Inc.		618.80		
05/08/2024	AP	364	Cardinal Services Inc.		254.15		
04/25/2024	AP	366	Cardinal Services Inc.		78.00		
05/08/2024	AP	374	North Bend Public Library		15,360.00		
04/26/2024	AP	434	C-N-B Security Inc		1,012.00		
05/01/2024	AP	435	C-N-B Security Inc		1,012.00		
05/07/2024	AP	437	C-N-B Security Inc		1,012.00		
05/01/2024	AP	530	Cardinal Services Inc.		259.68		
05/15/2024	AP	532	Cardinal Services Inc.		851.50		
05/07/2024	CD14	5	04/30/24 Xpress BillPay Support Fees/forms Inv#IN		99.09		
04/02/2024	JE	30	CLOUDFLARE, Annual Domain Renewal CB Librar		3.32		
		05/31/2024 (05/24) Period Totals and Balance			21,263.84 *	.00 *	126,493.48
YTD Encumbrance		.00 YTD Actual	126,493.48 Total	126,493.48 YTD Budget	225,000.00 Unexpended	98,506.52	
Special Counsel		04/30/2024 (04/24) Balance		07-510-520-2114			.00
		05/31/2024 (05/24) Period Totals and Balance			.00 *	.00 *	.00
YTD Encumbrance		.00 YTD Actual	.00 Total	.00 YTD Budget	.00 Unexpended	.00	
Insurance		04/30/2024 (04/24) Balance		07-510-520-2120			10,535.75
		05/31/2024 (05/24) Period Totals and Balance			.00 *	.00 *	10,535.75
YTD Encumbrance		.00 YTD Actual	10,535.75 Total	10,535.75 YTD Budget	14,400.00 Unexpended	3,864.25	
Duplicating/Data Processing		04/30/2024 (04/24) Balance		07-510-520-2122			13,681.60
05/01/2024	AP	352	Xerox Corporation		8.96		
05/08/2024	AP	572	ODP Business Solutions LLC		843.42		
04/27/2024	JE	50	AMAZON, Printer Toner		149.49		
		05/31/2024 (05/24) Period Totals and Balance			1,001.87 *	.00 *	14,683.47
YTD Encumbrance		.00 YTD Actual	14,683.47 Total	14,683.47 YTD Budget	8,200.00 Unexpended	(6,483.47)	
Printing		04/30/2024 (04/24) Balance		07-510-520-2123			192.13
		05/31/2024 (05/24) Period Totals and Balance			.00 *	.00 *	192.13
YTD Encumbrance		.00 YTD Actual	192.13 Total	192.13 YTD Budget	3,000.00 Unexpended	2,807.87	
Program & Display		04/30/2024 (04/24) Balance		07-510-520-2128			.00
		05/31/2024 (05/24) Period Totals and Balance			.00 *	.00 *	.00
YTD Encumbrance		.00 YTD Actual	.00 Total	.00 YTD Budget	.00 Unexpended	.00	
Office Supplies		04/30/2024 (04/24) Balance		07-510-520-2205			4,340.69
04/12/2024	JE	46	GREENDISK INC, Recycle Boxes		174.95		
03/31/2024	JE	50	AMAZON, Post Its		27.99		
04/11/2024	JE	50	AMAZON, Office Supplies		61.03		
04/12/2024	JE	50	AMAZON, Office Supplies		58.74		
04/18/2024	JE	50	AMAZON, 3D Printer Filament		19.99		
		05/31/2024 (05/24) Period Totals and Balance			342.70 *	.00 *	4,683.39
YTD Encumbrance		.00 YTD Actual	4,683.39 Total	4,683.39 YTD Budget	7,000.00 Unexpended	2,316.61	

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Date	Journal	Reference Number	Payee or Description	Account Number	Debit Amount	Credit Amount	Balance
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Postage			04/30/2024 (04/24) Balance	07-510-520-2206			1,613.59
			05/31/2024 (05/24) Period Totals and Balance		.00 *	.00 *	1,613.59
YTD Encumbrance	.00	YTD Actual	1,613.59 Total	1,613.59 YTD Budget	12,000.00 Unexpended	10,386.41	
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Miscellaneous			04/30/2024 (04/24) Balance	07-510-520-2208			.00
			05/31/2024 (05/24) Period Totals and Balance		.00 *	.00 *	.00
YTD Encumbrance	.00	YTD Actual	.00 Total	.00 YTD Budget	.00 Unexpended	.00	
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Data Processing Supplies			04/30/2024 (04/24) Balance	07-510-520-2224			.00
			05/31/2024 (05/24) Period Totals and Balance		.00 *	.00 *	.00
YTD Encumbrance	.00	YTD Actual	.00 Total	.00 YTD Budget	.00 Unexpended	.00	
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Janitorial Supplies			04/30/2024 (04/24) Balance	07-510-520-2225			2,924.15
04/30/2024	AP	386	Bay Area Enterprises Inc.		280.69		
04/13/2024	JE	50	AMAZON, Kitchen Supplies		39.76		
04/17/2024	JE	50	AMAZON, Kleenix		22.36		
			05/31/2024 (05/24) Period Totals and Balance		342.81 *	.00 *	3,266.96
YTD Encumbrance	.00	YTD Actual	3,266.96 Total	3,266.96 YTD Budget	3,600.00 Unexpended	233.04	
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Small Equipment			04/30/2024 (04/24) Balance	07-510-520-2231			16,516.55
04/27/2024	JE	46	BLUEAIR INC, Air Purifier Filter		28.99		
04/04/2024	JE	50	AMAZON, Tools		26.27		
04/04/2024	JE	50	AMAZON, Tools		20.98		
04/29/2024	JE	50	AMAZON, Barcode Scanners		124.78		
			05/31/2024 (05/24) Period Totals and Balance		201.02 *	.00 *	16,717.57
YTD Encumbrance	.00	YTD Actual	16,717.57 Total	16,717.57 YTD Budget	100,000.00 Unexpended	83,282.43	
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Grants			04/30/2024 (04/24) Balance	07-510-520-2234			9,983.47
04/30/2024	AP	339	Ingram		24.53		
04/03/2024	JE	46	INTERNATIONAL FEE, Native Northwest		.85		
04/03/2024	JE	46	NATIVE NORTHWEST, Supplies, Eldred Grant		42.74		
04/04/2024	JE	46	ILLINOIS LIBRARY ASSOC, Supplies, Ready to Re		263.70		
04/05/2024	JE	46	LAKESHORE LEARNING, Supplies, Eldred Grant		68.99		
04/06/2024	JE	46	LEARNING RESOURCES, Supplies, Eldred Grant		28.94		
04/04/2024	JE	50	AMAZON, Supplies, Eldred Grant		18.22		
04/04/2024	JE	50	AMAZON, Supplies, Hiking Book Club Grant		215.90		
04/05/2024	JE	50	AMAZON, Supplies, Eldred Grant		7.98		
04/06/2024	JE	50	AMAZON, Supplies, Eldred Grant		416.63		
04/06/2024	JE	50	AMAZON, Supplies, Eldred Grant		69.42		
04/25/2024	JE	50	AMAZON, Supplies, Eldred Grant		6.99		
			05/31/2024 (05/24) Period Totals and Balance		1,164.89 *	.00 *	11,148.36
YTD Encumbrance	.00	YTD Actual	11,148.36 Total	11,148.36 YTD Budget	8,000.00 Unexpended	(3,148.36)	
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Library Supplies			04/30/2024 (04/24) Balance	07-510-520-2235			7,694.95
05/02/2024	AP	486	Demco		413.24		
04/11/2024	JE	46	ART CONNECTION, Paint Pens, Cataloging		3.95		
04/07/2024	JE	50	AMAZON, Supplies, Hotspots		230.78		
04/25/2024	JE	50	AMAZON, Supplies, Hotspots		54.58		
			05/31/2024 (05/24) Period Totals and Balance		702.55 *	.00 *	8,397.50
YTD Encumbrance	.00	YTD Actual	8,397.50 Total	8,397.50 YTD Budget	14,000.00 Unexpended	5,602.50	

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Date	Journal	Reference Number	Payee or Description	Account Number	Debit Amount	Credit Amount	Balance
Library Books & Records			04/30/2024 (04/24) Balance	07-510-520-2236			84,751.95
04/24/2024	AP	332	Ingram		289.28		
04/26/2024	AP	333	Ingram		396.75		
04/30/2024	AP	334	Ingram		258.96		
04/30/2024	AP	335	Ingram		40.36		
04/30/2024	AP	336	Ingram		252.80		
04/30/2024	AP	337	Ingram		362.24		
04/30/2024	AP	338	Ingram		280.31		
05/01/2024	AP	341	Ingram		170.87		
05/03/2024	AP	342	Ingram		332.24		
05/05/2024	AP	343	Ingram		110.39		
04/24/2024	AP	376	Midwest Tape		24.74		
04/30/2024	AP	377	Midwest Tape		2,226.00		
05/02/2024	AP	378	Midwest Tape		47.97		
04/11/2024	AP	418	Cengage Learning Inc		98.37		
03/31/2024	JE	50	AMAZON, Music Cds		27.57		
03/31/2024	JE	50	AMAZON, Adult Dvds		34.15		
03/31/2024	JE	50	AMAZON, Bike Pump, Library of Things		18.99		
04/01/2024	JE	50	AMAZON, Adult Dvds		18.48		
04/01/2024	JE	50	AMAZON, Adult Dvds		13.99		
04/01/2024	JE	50	AMAZON, Music Cds		12.97		
04/01/2024	JE	50	AMAZON, Adult Dvds		181.43		
04/01/2024	JE	50	AMAZON, Adult Dvds		23.99		
04/02/2024	JE	50	AMAZON, Adult Books		65.53		
04/02/2024	JE	50	AMAZON, Board Games		260.94		
04/04/2024	JE	50	AMAZON, Music Cds		50.92		
04/05/2024	JE	50	AMAZON, Adult Dvds		24.98		
04/06/2024	JE	50	AMAZON, Music Cds		13.98		
04/06/2024	JE	50	AMAZON, Board Games		14.95		
04/07/2024	JE	50	AMAZON, Adult Dvds		23.99		
04/08/2024	JE	50	AMAZON, Adult Dvds		74.10		
04/08/2024	JE	50	AMAZON, Adult Books		22.94		
04/10/2024	JE	50	AMAZON, Dvd Preorder Price Drop			4.00-	
04/18/2024	JE	50	AMAZON, Music Cds		39.94		
04/20/2024	JE	50	AMAZON, Adult Dvds		56.95		
04/20/2024	JE	50	AMAZON, Adult Dvds		73.88		
04/22/2024	JE	50	AMAZON, Adult Dvds		32.94		
04/22/2024	JE	50	AMAZON, YP Books		48.88		
04/22/2024	JE	50	AMAZON, Adult Dvds		17.96		
04/23/2024	JE	50	AMAZON, YP Books		12.99		
04/25/2024	JE	50	AMAZON, Music Cds		25.77		
04/25/2024	JE	50	AMAZON, Adult Books		17.09		
04/27/2024	JE	50	AMAZON, Supplies, Library of Things		8.99		
04/29/2024	JE	50	AMAZON, Adult Dvds		104.73		
04/29/2024	JE	50	AMAZON, Adult Dvds		49.93		
05/31/2024 (05/24) Period Totals and Balance					6,265.23 *	4.00- *	91,013.18
YTD Encumbrance	.00	YTD Actual	91,013.18 Total	91,013.18 YTD Budget	135,000.00 Unexpended	43,986.82	
Periodicals			04/30/2024 (04/24) Balance	07-510-520-2237			8,906.04
			05/31/2024 (05/24) Period Totals and Balance		.00 *	.00 *	8,906.04
YTD Encumbrance	.00	YTD Actual	8,906.04 Total	8,906.04 YTD Budget	12,000.00 Unexpended	3,093.96	
Microfilm			04/30/2024 (04/24) Balance	07-510-520-2238			.00
			05/31/2024 (05/24) Period Totals and Balance		.00 *	.00 *	.00
YTD Encumbrance	.00	YTD Actual	.00 Total	.00 YTD Budget	.00 Unexpended	.00	

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Date	Journal	Reference Number	Payee or Description	Account Number	Debit Amount	Credit Amount	Balance
State Aid to Children - Books			04/30/2024 (04/24) Balance	07-510-520-2239			889.41
			05/31/2024 (05/24) Period Totals and Balance		.00 *	.00 *	889.41
YTD Encumbrance	.00	YTD Actual	889.41 Total	889.41 YTD Budget	2,500.00 Unexpended	1,610.59	
Library Books/Records (Restr)			04/30/2024 (04/24) Balance	07-510-520-2240			.00
			05/31/2024 (05/24) Period Totals and Balance		.00 *	.00 *	00
YTD Encumbrance	.00	YTD Actual	.00 Total	.00 YTD Budget	50,000.00 Unexpended	50,000.00	
Programming			04/30/2024 (04/24) Balance	07-510-520-2241			32,070.87
04/18/2024	JE	39	SAFEWAY, Supplies, Adult Programs, Job Fair		41.97		
04/01/2024	JE	43	FRED MEYER, Supplies, Adult Programs, Peeps Di		124.93		
04/03/2024	JE	43	FOLDSCOPE INC, Paper Microscope Kits, Microsc		61.56		
04/09/2024	JE	43	PETAL TO THE METAL FLOWERS, Adult Prog, Flo		115.00		
04/22/2024	JE	43	BUZZSPROUT, Potcast Hosting		12.00		
04/28/2024	JE	43	FRED MEYER, Adult Programs, Game Night Suppli		72.86		
04/12/2024	JE	46	SAFEWAY, Supplies, Book Brunch		20.11		
04/17/2024	JE	46	APPLE, Icloud Storage		.99		
04/19/2024	JE	46	APPLE, Music, Storytime		10.99		
04/23/2024	JE	46	UDEMY ONLINE COURSES, Buxton, Photography		17.99		
04/02/2024	JE	50	AMAZON, Supplies, Poetry Month		94.33		
04/07/2024	JE	50	AMAZON, Supplies, Poetry Month		4.99		
04/16/2024	JE	50	AMAZON, Supplies, Craft Takeout		38.98		
04/16/2024	JE	50	AMAZON, Supplies, Craft Takeout		202.42		
04/16/2024	JE	50	AMAZON, Supplies, Craft Takeout		46.85		
04/17/2024	JE	50	AMAZON, Supplies, Craft Takeout		33.44		
04/28/2024	JE	50	AMAZON, Supplies, YP Painting		88.68		
04/30/2024	JE	50	AMAZON, Books, Womens Empowerment		279.60		
04/30/2024	JE	50	AMAZON, Supplies, Take & Make Crafts		39.97		
			05/31/2024 (05/24) Period Totals and Balance		1,307.66 *	.00 *	33,378.53
YTD Encumbrance	.00	YTD Actual	33,378.53 Total	33,378.53 YTD Budget	60,000.00 Unexpended	26,621.47	
Office Equipment Rental			04/30/2024 (04/24) Balance	07-510-520-2302			3,286.41
05/01/2024	AP	353	Xerox Corporation		70.87		
			05/31/2024 (05/24) Period Totals and Balance		70.87 *	.00 *	3,357.28
YTD Encumbrance	.00	YTD Actual	3,357.28 Total	3,357.28 YTD Budget	20,000.00 Unexpended	16,642.72	
Equipment Repairs/Replacement			04/30/2024 (04/24) Balance	07-510-520-2303			58.85
			05/31/2024 (05/24) Period Totals and Balance		.00 *	.00 *	58.85
YTD Encumbrance	.00	YTD Actual	58.85 Total	58.85 YTD Budget	6,000.00 Unexpended	5,941.15	
Equipment Maintenance Contract			04/30/2024 (04/24) Balance	07-510-520-2304			10,522.94
			05/31/2024 (05/24) Period Totals and Balance		.00 *	.00 *	10,522.94
YTD Encumbrance	.00	YTD Actual	10,522.94 Total	10,522.94 YTD Budget	15,000.00 Unexpended	4,477.06	
Vehicle Maintenance/Fuel			04/30/2024 (04/24) Balance	07-510-520-2305			2,534.27
04/27/2024	JE	39	SHELL OIL, Fuel OLA Conference		40.00		
04/05/2024	JE	46	CHEVRON, 209, Fuel		117.76		
04/17/2024	JE	50	AMAZON, Vehicle Supplies		116.23		
			05/31/2024 (05/24) Period Totals and Balance		273.99 *	.00 *	2,808.26
YTD Encumbrance	.00	YTD Actual	2,808.26 Total	2,808.26 YTD Budget	7,000.00 Unexpended	4,191.74	

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Date	Journal	Reference Number	Payee or Description	Account Number	Debit Amount	Credit Amount	Balance
Furniture							
			04/30/2024 (04/24) Balance	07-510-520-2306			.00
			05/31/2024 (05/24) Period Totals and Balance		.00 *	.00 *	.00
YTD Encumbrance	.00 YTD Actual	.00 Total	.00 YTD Budget	.00 Unexpended	.00		
Building & Grounds Maintenance							
			04/30/2024 (04/24) Balance	07-510-520-2309			40,452.19
04/25/2024	AP	290	Agri-Tech Design		5,000.00		
05/06/2024	AP	291	Agri-Tech Design		266.00		
04/30/2024	AP	385	Bay Area Enterprises Inc.		4,053.35		
04/30/2024	AP	536	Bay Area Enterprises Inc.		6,156.15		
04/06/2024	JE	33	ARAMARK UNIFORM, Mats		32.00		
			05/31/2024 (05/24) Period Totals and Balance		15,507.50 *	.00 *	55,959.69
YTD Encumbrance	.00 YTD Actual	55,959.69 Total	55,959.69 YTD Budget	75,000.00 Unexpended	19,040.31		
Furniture (restricted)							
			04/30/2024 (04/24) Balance	07-510-520-2310			.00
			05/31/2024 (05/24) Period Totals and Balance		.00 *	.00 *	.00
YTD Encumbrance	.00 YTD Actual	.00 Total	.00 YTD Budget	300,000.00 Unexpended	300,000.00		
Reimbursable							
			04/30/2024 (04/24) Balance	07-510-520-2406			75.00
			05/31/2024 (05/24) Period Totals and Balance		.00 *	.00 *	75.00
YTD Encumbrance	.00 YTD Actual	75.00 Total	75.00 YTD Budget	200.00 Unexpended	125.00		
Library Board							
			04/30/2024 (04/24) Balance	07-510-520-2424			.00
			05/31/2024 (05/24) Period Totals and Balance		.00 *	.00 *	.00
YTD Encumbrance	.00 YTD Actual	.00 Total	.00 YTD Budget	1,500.00 Unexpended	1,500.00		
Gifts, Donations & Memorials							
			04/30/2024 (04/24) Balance	07-510-520-2450			19,932.63
04/30/2024	AP	340	Ingram		77.47		
04/30/2024	AP	392	ORCCA		42.24		
05/01/2024	AP	393	ORCCA		27.68		
05/01/2024	AP	394	ORCCA		33.04		
05/06/2024	AP	395	ORCCA		17.92		
06/01/2024	AP	438	Dollywood Foundation		744.85		
04/01/2024	JE	33	SIMON & SCHUSTER, Books, Rotary		1,590.00		
04/03/2024	JE	33	HAPER/ZONDERVW/NELSON, Books, Rotary		1,817.69		
04/06/2024	JE	46	CHEFSTORE, Produce, Community Fridge		44.18		
04/23/2024	JE	46	PRH BOOKS, Books, Rotary		352.61		
04/24/2024	JE	46	HACHETTE BOOK GROUP, Books, Rotary		301.15		
04/10/2024	JE	50	AMAZON, Supplies, YA Wellness		34.98		
04/24/2024	JE	50	AMAZON, Supplies, YP Yoga		108.89		
			05/31/2024 (05/24) Period Totals and Balance		5,192.70 *	.00 *	25,125.33
YTD Encumbrance	.00 YTD Actual	25,125.33 Total	25,125.33 YTD Budget	25,000.00 Unexpended	(125.33)		
Bad Debt Expense							
			04/30/2024 (04/24) Balance	07-510-520-2500			.00
			05/31/2024 (05/24) Period Totals and Balance		.00 *	.00 *	.00
YTD Encumbrance	.00 YTD Actual	.00 Total	.00 YTD Budget	.00 Unexpended	.00		
Computer Hardware & Software							
			04/30/2024 (04/24) Balance	07-510-530-3001			.00
			05/31/2024 (05/24) Period Totals and Balance		.00 *	.00 *	.00
YTD Encumbrance	.00 YTD Actual	.00 Total	.00 YTD Budget	.00 Unexpended	.00		

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Date	Journal	Reference Number	Payee or Description	Account Number	Debit Amount	Credit Amount	Balance
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Vehicles			04/30/2024 (04/24) Balance	07-510-530-3008			.00
			05/31/2024 (05/24) Period Totals and Balance		.00 *	.00 *	.00
YTD Encumbrance	.00 YTD Actual	.00 Total	.00 YTD Budget	.00 Unexpended	.00		
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Audio Visual Equipment			04/30/2024 (04/24) Balance	07-510-530-3022			.00
			05/31/2024 (05/24) Period Totals and Balance		.00 *	.00 *	.00
YTD Encumbrance	.00 YTD Actual	.00 Total	.00 YTD Budget	.00 Unexpended	.00		
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Library Equipment			04/30/2024 (04/24) Balance	07-510-530-3023			.00
			05/31/2024 (05/24) Period Totals and Balance		.00 *	.00 *	.00
YTD Encumbrance	.00 YTD Actual	.00 Total	.00 YTD Budget	.00 Unexpended	.00		
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Building Project			04/30/2024 (04/24) Balance	07-510-530-3118			.00
			05/31/2024 (05/24) Period Totals and Balance		.00 *	.00 *	.00
YTD Encumbrance	.00 YTD Actual	.00 Total	.00 YTD Budget	.00 Unexpended	.00		
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Lease Principal			04/30/2024 (04/24) Balance	07-510-540-1000			.00
			05/31/2024 (05/24) Period Totals and Balance		.00 *	.00 *	.00
YTD Encumbrance	.00 YTD Actual	.00 Total	.00 YTD Budget	50,000.00 Unexpended	50,000.00		
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Lease Interest			04/30/2024 (04/24) Balance	07-510-540-1100			.00
			05/31/2024 (05/24) Period Totals and Balance		.00 *	.00 *	.00
YTD Encumbrance	.00 YTD Actual	.00 Total	.00 YTD Budget	5,000.00 Unexpended	5,000.00		
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Non-Lease Component			04/30/2024 (04/24) Balance	07-510-540-1200			.00
			05/31/2024 (05/24) Period Totals and Balance		.00 *	.00 *	.00
YTD Encumbrance	.00 YTD Actual	.00 Total	.00 YTD Budget	.00 Unexpended	.00		
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Enterprise Lease - Principal			04/30/2024 (04/24) Balance	07-510-540-2000			16,861.70
05/20/2024	CD13	5	ENTERPRISE PAYMENT 583157A INV#5039465		540.41		
05/20/2024	CD13	5	ENTERPRISE PAYMENT 583157A INV#5039465		1,155.63		
			05/31/2024 (05/24) Period Totals and Balance		1,696.04 *	.00 *	18,557.74
YTD Encumbrance	.00 YTD Actual	18,557.74 Total	18,557.74 YTD Budget	.00 Unexpended	(18,557.74)		
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Enterprise Lease - Interest			04/30/2024 (04/24) Balance	07-510-540-2100			.00
			05/31/2024 (05/24) Period Totals and Balance		.00 *	.00 *	.00
YTD Encumbrance	.00 YTD Actual	.00 Total	.00 YTD Budget	.00 Unexpended	.00		
<hr/>							
Subscription Principal			04/30/2024 (04/24) Balance	07-510-540-3000			.00
			05/31/2024 (05/24) Period Totals and Balance		.00 *	.00 *	.00
YTD Encumbrance	.00 YTD Actual	.00 Total	.00 YTD Budget	.00 Unexpended	.00		
<hr/>							
Subscription Interest			04/30/2024 (04/24) Balance	07-510-540-3100			.00
			05/31/2024 (05/24) Period Totals and Balance		.00 *	.00 *	.00
YTD Encumbrance	.00 YTD Actual	.00 Total	.00 YTD Budget	.00 Unexpended	.00		
<hr/>							

18

Date	Journal	Reference Number	Payee or Description	Account Number	Debit Amount	Credit Amount	Balance
Contingency			04/30/2024 (04/24) Balance	07-510-560-6001			.00
			05/31/2024 (05/24) Period Totals and Balance		.00 *	.00 *	.00
YTD Encumbrance		.00 YTD Actual	.00 Total	00 YTD Budget	184,650.00 Unexpended	184,650.00	
Unappropriated Ending Fund Bal			04/30/2024 (04/24) Balance	07-510-560-6002			.00
			05/31/2024 (05/24) Period Totals and Balance		.00 *	.00 *	.00
YTD Encumbrance		.00 YTD Actual	.00 Total	.00 YTD Budget	250,000.00 Unexpended	250,000.00	
Contingency - Library Board			04/30/2024 (04/24) Balance	07-510-560-6003			.00
			05/31/2024 (05/24) Period Totals and Balance		.00 *	.00 *	.00
YTD Encumbrance		.00 YTD Actual	.00 Total	.00 YTD Budget	.00 Unexpended	.00	
Number of Transactions: 157 Number of Accounts: 61					Debit	Credit	Proof
Total LIBRARY FUND:					163,239.31	7,885.75-	155,353.56
Number of Transactions: 157 Number of Accounts: 61					Debit	Credit	Proof
Grand Totals:					163,239.31	7,885.75-	155,353.56

- Report Criteria:
- Actual Amounts
 - All Accounts
 - Summarize Payroll Detail
 - Print Period Totals
 - Print Grand Totals
 - Include Funds: 07
 - Page and Total by Fund
 - Include Placeholders: None
 - Include Balance Sheets: None
 - Include Accounts: None
 - Include Income Filers: None
 - Include Sources: None
 - Include Revenues: None
 - All Segments Tested for Total Breaks

**Coos Bay Public Library
Memorial Funds Checking Account
May 2024**

BALANCE, April 30, 2024 \$ 74,344.36

DEPOSITS:

CB-NB Rotary \$ 9,502.43
 Friends of Coos Bay Public Library - Quarterly Donation \$ 3,500.00
 Misc. Donations-May 2024 \$ 1,000.00

TOTAL DEPOSITS \$ 14,002.43

ACCOUNT SUB TOTAL \$ 88,346.79

DISBURSEMENTS:

Dollywood Foundation/Books \$ 744.85
 South Coast Food Share/Produce-Community Fridge \$ 42.24
 South Coast Food Share/Produce-Community Fridge \$ 33.04
 South Coast Food Share/Produce-Community Fridge \$ 27.68
 South Coast Food Share/Produce-Community Fridge \$ 17.92
 Ingram/Books-Blew Donation \$ 77.47
 Communadad Y Herenua/Charrerria Exhibit \$ 750.00
 Museum of Natural History/Nation Innovation Exhibit \$ 350.00
 South Coast Food Share/Produce-Community Fridge \$ 53.84
 South Coast Food Share/Produce-Community Fridge \$ 71.36
 South Coast Food Share/Produce-Community Fridge \$ 40.24
 South Coast Food Share/Produce-Community Fridge \$ 44.88
 South Coast Food Share/Produce-Community Fridge \$ 18.64
 Amazon/Supplies-YP Programs-Summer Reading \$ 163.64

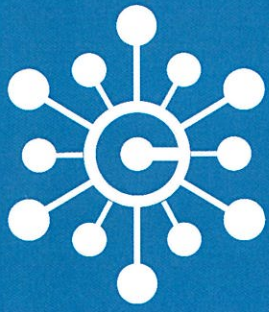
TOTAL DISBURSEMENTS \$ 2,435.80

Balance May 31, 2024 \$ 85,910.99

ACCOUNT SUMMARY:

General Fund \$ 15,271.64
 Friend's Children's Fund \$ 3,123.62
 Kenaston Estate Donation \$ -
 Mallek Estate Memorial \$ 52,610.89
 Jones Estate Donation \$ 7,272.59
 Friends Library Purchases \$ 1,151.12
 Rotary Donation \$ 2,000.00
 Community Fridge \$ 2,867.12
 Dollywood \$ 1,614.01

MEMORIAL ACCOUNT FUNDS TOTAL \$ 85,910.99



COOS BAY
PUBLIC LIBRARY

THE LATEST at **COOS BAY** **PUBLIC LIBRARY** **JUNE 2024**

FOR MORE INFORMATION:

541-269-1101

www.coosbaylibrary.org

COME SEE US!

525 Anderson Avenue

Coos Bay, OR 97420

Find us on Facebook!

Find us on Instagram!

Find us on YouTube!



UPCOMING EVENTS

1/2 JUNE

FRIENDS OF THE LIBRARY BOOK SALE
GET GREAT DEALS & SUPPORT YOUR LIBRARY

06/01 FROM 10:00AM - 4:00PM & 06/02 FROM 12:00PM - 3:00PM
9:00AM ADMITTANCE FOR FRIENDS OF THE LIBRARY MEMBERS

3 JUNE

SPICE OF THE MONTH
EXPLORE THE WORLD FROM HOME WITH EXOTIC SPICES!

SPICE KITS AVAILABLE AT CIRCULATION DESK

4 JUNE

MISINFORMATION AND FAKE NEWS
LEARN TECHNIQUES TO SPOT FALSE & MISLEADING MESSAGES

2:00PM - 4:00PM IN THE MYRTLEWOOD ROOM
AGES: ADULT

STORYTIME IN THE LIBRARY

10:00AM - 10:30AM IN THE MYRTLEWOOD ROOM,
AGES: BABIES, TODDLERS, PRESCHOOL

EVERY WED IN JUNE

5/19 JUNE

MEET WITH THE MAYOR
COME CHAT WITH MAYOR BENETTI IN AN INFORMAL SETTING

6:00PM - 7:00PM IN THE MYRTLEWOOD ROOM ON 06/05
11:00AM - 12:00PM IN THE CEDAR ROOM ON 06/19
AGES: EVERYONE

6/7 JUNE

NOVEL TATTOOS FUNDRAISER
GET INKED BY SAILOR SELKIE'S STREET SHOP TO RAISE MONEY FOR THE COOS BAY LIBRARY FOUNDATION

10:00AM - 6:00PM IN THE MYRTLEWOOD ROOM
AGES: ADULT. APPOINTMENTS PREFERRED. CASH ONLY.

READ, RENEW, REPEAT

GEARING UP FOR SUMMER READING

Our 2024 summer reading program kicks off this month with special guest performances from the West African music & dance group, Gansango (June 18 & 19), and magician Jeff Evans (June 28)! This year's theme, *Read, Renew, Repeat*, focuses on the crucial topic of conservation of ecosystems, biodiversity, and threatened species. Everyone is invited to pick up a reading bingo sheet beginning Monday, June 17, and play for prizes earned on their first and fifth bingo. In addition, each bingo will earn you an entry into a drawing for a special grand prize! This is only the beginning of the fun that will last all summer long, so stay tuned and do your part to save the world one book at a time.

JUNE BOOK CLUBS

- 06/01: WOMEN'S EMPOWERMENT BOOK CLUB | *FEMINISM IS FOR EVERYBODY* BY bell hooks
- 06/08: BOOK BRUNCH | *THIS TENDER LAND* BY WILLIAM KENT KRUEGER
- 06/15: HIKING BOOK CLUB | *SPIRIT RUN* BY NOÉ ÁLVAREZ (MEETING AT MILLICOMA MARSH)
- 06/20: UNLIMITED BOOK CLUB | *THE BATTLE FOR PARADISE*: BY NAOMI KLEIN

11

JUNE

RESUME WRITING WORKSHOP

LEARN HOW TO IMPROVE YOUR RESUME WITH THIS GOODWILL JOB CONNECTIONS WORKSHOP

1:30PM - 3:00PM IN THE MYRTLEWOOD ROOM, AGES: EVERYONE

PET ADOPTION

ADOPT A CANINE COMPANION OR FELINE FRIEND AT THIS EVENT IN PARTNERSHIP WITH THE COOS COUNTY ANIMAL SHELTER

10:00AM - 12:00PM IN THE MYRTLEWOOD ROOM, AGES: EVERYONE



13
JUNE

13
JUNE

COMMUNITY YOGA WITH INSTRUCTOR KELLI BOSAK

6:00PM - 7:00PM VIA ZOOM, ALL AGES WELCOME

VOLUNTEER FAIR

MAKE CONNECTIONS WITH LOCAL ORGANIZATIONS, BECOME MORE INVOLVED IN YOUR COMMUNITY, & LEARN NEW SKILLS AT THIS YEAR'S VOLUNTEER FAIR

2:00PM - 4:00PM IN THE MYRTLEWOOD & CEDAR ROOMS, AGES: TEEN, ADULT

14
JUNE

15
JUNE

ISPANGLISH! CONVERSATIONAL PROGRAM

10:30AM - 11:30AM IN THE LIBRARY, AGES: TEEN, ADULT

CRAFT TAKEOUT

TEENS AND ADULTS ARE INVITED TO PICK UP A CRAFT KIT WITH COMPLETE INSTRUCTIONS AND MATERIALS. CRAFT KITS AVAILABLE AT CIRCULATION DESK

15
JUNE

17/24
JUNE

YOGA FOR TEENS & ADULTS

JOIN INSTRUCTOR MONA DUNHAM TO PRACTICE PHYSICAL YOGA PRACTICES, BASIC BREATHING TECHNIQUES, MINDFULNESS MEDITATION, AND SELF-COMPASSION.

6:00PM - 7:00PM IN THE MYRTLEWOOD ROOM ON 06/17 & 06/24, AGES: TEEN, ADULT

ART IN THE PARK

EXPRESS YOURSELF WITH NATURE-INSPIRED ART AT MINGUS PARK WITH COOS BAY ART MUSEUM & COOS BAY PUBLIC LIBRARY

10:00AM - 12:00PM AT MINGUS PARK, AGES: INFANT, TODDLER, PRESCHOOL, SCHOOL AGE, KIDS, FAMILY



18
JUNE

18
JUNE

AFRICAN BEATS WITH GANSANGO

TRAVEL TO AFRICA FOR THE DAY IN THIS WEST AFRICAN RHYTHM WORKSHOP WITH ARTISTS FROM GANSANGO AFRICAN MUSIC & DANCE COMPANY

5:30PM - 6:30PM IN THE MYRTLEWOOD ROOM, AGES: EVERYONE, NO EXPERIENCE REQUIRED!

COOS BAY JUNETEENTH CELEBRATION & COMMUNITY BLOCK PARTY

CELEBRATE JUNETEENTH WITH A BLOCK PARTY SPONSORED BY SOUTH COAST EQUITY COALITION FEATURING AN INTERACTIVE PERFORMANCE OF WEST AFRICAN MUSIC & DANCE FROM GANSANGO MUSIC & DANCE COMPANY

5:00PM - 6:00PM ACROSS THE STREET FROM COOS BAY CITY HALL & IN FRONT OF BLACK MARKET GOURMET, AGES: EVERYONE. BRING A LAWN CHAIR AND BLANKET TO ENJOY THIS OUTDOOR PERFORMANCE

19
JUNE

20
JUNE

ASL PRACTICE PLACE

WITH INSTRUCTOR KANDY BERGQUIST, TOPIC: TIME

12:00PM - 1:00PM VIA ZOOM, ALL AGES WELCOME



20
JUNE

TEA TASTING

SAMPLE ARTISINAL TEAS FROM TEAS, TINCTURES, & TONICS. 12:00PM - 2:00PM IN THE MYRTLEWOOD ROOM. AGES: EVERYONE

MAKER LAB

HANG OUT, EXPERIMENT, AND LEARN SOMETHING NEW IN THIS ALL-AGES MEET-UP! LEARN MORE ON OUR WEBSITE.

11:00AM - 1:30PM IN THE MYRTLEWOOD ROOM, AGES: EVERYONE (KIDS 12 & UNDER MUST HAVE AN ADULT)

21
JUNE

21
JUNE

GAME NIGHT

ENJOY FREE SNACKS AND GAMES FROM CBPL'S COLLECTION

6:00PM - 9:00PM IN THE MYRTLEWOOD ROOM, AGES: TEENS, ADULTS

22
JUNE

TIDE OF THE TODDLERS

SPECIAL NATURE-THEMED STORYTIME WITH A SOUTH SLOUGH NATURALIST. READ, LEARN, & CREATE A CRAFT!

10:00AM - 10:30AM IN THE MYRTLEWOOD ROOM, AGES: INFANT, TODDLER, PRESCHOOL

22
JUNE

CLOTHING SWAP

BRING IN CLEAN, GENTLY-USED CLOTHING OR ACCESSORIES AND PICK OUT SOMETHING NEW! DROP-OFFS LIMITED TO FIVE ITEMS. SEE WEBSITE FOR DETAILS.

12:00PM - 3:00PM IN THE MYRTLEWOOD ROOM. DOORS OPEN FOR DONATIONS AT 12:00PM, SWAP OPEN TO THE PUBLIC AT 12:30PM. AGES: TEEN, ADULT



BABY STORYTIME

MEET OTHER CAREGIVERS AND LEARN SONGS, RHYMES, AND EARLY LITERACY TIPS!

10:00AM - 10:30AM IN THE MYRTLEWOOD ROOM, AGES: INFANT & PARENT OR CAREGIVER



25
JUNE

25
JUNE

STORIES ON THE SPECTRUM

A MONTHLY HANGOUT FOR NEURODIVERGENT ADULTS!

2:00PM - 4:00PM IN THE MYRTLEWOOD ROOM, AGES: ADULT, SUPPORT PROFESSIONALS WELCOME

ADULT CRAFTERNOON

BRING A CRAFT PROJECT AND ENJOY SOCIALIZING WHILE YOU WORK! COLORING PAGES AVAILABLE.

11:00AM - 1:00PM IN THE MYRTLEWOOD ROOM, AGES: TEEN, ADULT

26
JUNE

27
JUNE

DROP-IN TECH LAB

JOIN DEDICATED LIBRARY STAFF AND TECH-SAVVY VOLUNTEERS FOR HELP WITH YOUR SMARTPHONE, TABLET, LAPTOP, OR PC!

1:00PM - 2:00PM IN THE MYRTLEWOOD ROOM, AGES: ADULT



COMMUNITY COOKING WITH THE CO-OP

STARRING LITTLE PLANT FOOD TRUCK'S ALEX, PAUL, & SAYA! THIS MONTH'S RECIPE: BLACK BEAN BURGER

5:30PM - 6:30PM VIA ZOOM, AGES: TEENS, ADULTS, FAMILIES

27
JUNE

28
JUNE

READING MAGIC WITH JEFF EVANS

JOIN US FOR A MAGICAL PERFORMANCE FROM AWARD-WINNING MAGICIAN JEFF EVANS

10:00AM - 11:00AM AT THE MINGUS PARK AMPITHEATRE (IN THE EVENT OF RAIN, WE WILL MEET AT THE COOS BAY FIRE DEPARTMENT), AGES: EVERYONE

LEGO BUILDING COMPETITION

GET A TEAM OF UP TO FOUR BUILDERS TOGETHER TO CONSTRUCT A MYSTERY LEGO SET IN A RACE TO THE FINISH AGAINST UP TO FIVE OTHER TEAMS

11:45AM - 3:00PM IN THE MYRTLEWOOD ROOM, AGES: EVERYONE, FIRST COME, FIRST SERVED.

29
JUNE