

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

Wednesday October 16, 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) Bond**
- 9. New Business**
 - a. Request from room reservation**
 - b. Strategic Plan meeting for board**
- 10. Announcements**

COOS BAY PUBLIC LIBRARY
BOARD OF TRUSTEE MEETING MINUTES
September 18, 2024

Call to Order – Chair Janice Langlinais called the meeting to order at 5:16 p.m.

Board Members Present: Nichole Rutherford, Jacob Niebergall, Janice Langlinais, Julie Stephens, Peggy Christensen, Gina Sutherland

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

Public Comment – None

Minutes and Circulation – The minutes from the August 2024 meeting were reviewed. It was noted that on page 3 under the Programming Policy “Gina moved to approve the minutes with corrections” should have read Gina moved to approve the policy with corrections. Peggy moved to approve the minutes with the correction. Gina seconded the motion. The motion was unanimously approved.

The circulation report was reviewed.

Treasurer’s Report – The draft financials for August 2024 were reviewed. There was a question on the revenue report line item 07-000-380-0600 Equipment & Scrap Sales as to what was the \$3,893.03 from. Sami will check with the finance department. The Memorial Report was reviewed. Peggy moved to approve the financial reports. Gina seconded the motion. The motion was unanimously approved.

Correspondence – None

Librarians Report – The August report was reviewed.

Friends of the Library Report –The Friends ended their fiscal year August 31, 2024 with \$6,789.93 in sales for the bookstore. Book sales net proceeds were \$7,008.18 with 3,506 items sold. The Friends approved a \$14,000 budget for library for fiscal year 2024-2025. The next book sale will be October 5th & 6th.

Library Foundation Report – Some of the yard signs were saved from the last effort and will have stickers put on them with the updated bond number. It was noted that Foundation members need to be contacted to get a sign – the library cannot handle them. The Foundation is working on getting an advocacy mailer out before the ballots go out.

Old Business –

Building Bond - There will be one more informational mailer going out.

New Business –

Sami requested that New Business item b. October Training be removed from the agenda.

Strategic Planning – Sami sent out a poll to the board members to pick a date and time for meeting with MaryKay Dahlgreen. Meetings are being planned with the Library Board in October, community members in November and staff in December.

Announcements – The Foundation is trying a “Stay at Home” fundraiser on September 22nd. The library fundraiser “Spooky Soiree” will be held on October 26th from 6-9pm at the library.

Adjournment – Chair Janice Langlinalis adjourned the meeting at 6:14 p.m.
Next Meeting: October 16, 2024 – 5:15 p.m.

Respectfully submitted,
Crystal Barr

SEPTEMBER 2024



MONTHLY SUMMARY

Totals

New Cards Issued	158
Number of Programs	68
Program Attendance	1,047
Digital Downloads (hoopla)	946
Wireless Internet Connections	7,501
Reference Questions	419
Children's Reference Questions	32
Total Items Checked Out at Coos Bay	17,743
Total Coos Bay Items Checked Out Anywhere Else	17,749

	2024	2023	2022
Gate Count	7,587	6,485	5,466
Ave. Daily Circ.	739	754	745
Library Visits	8,698	7,501	6,132
Days Open	24	24	24

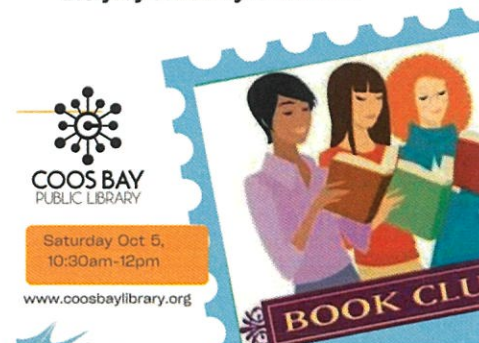
INVENTORY

Classification	Acquire	Discards
Adult Books	306	1,134
Adult Audiobooks	53	2
Adult Video	112	20
Adult Music	0	2
Video Games	0	9
Board Games	0	3
Young Adult Books	24	0
Young Adult Audio	0	0
Children's Books	146	115
Children's Audiobooks	0	2
Children's Video	17	0
Children's Music CDs	0	0
Total	658	1,287

Deputy Library Director Jenny Brownfield hosts the monthly Women's Empowerment Book Club.

Empowering *One* Another.

Behind every successful woman is a tribe of other successful women who have her back. Are you looking to be inspired, empowered, and uplifted? Join our women's empowerment book club to read and discuss books that celebrate the achievements and resilience of women from all walks of life. Stop by the library to sign up and get your **FREE** copy of our next book, **Everyday Sexism** by Laura Bates



2024/25	Myrtlewood	Myrtlewood	Cedar	Cedar	Total Use	Estimated Attendance
	Library Use	Non-Library Use	Library Use	Non-Library Use		(minus library program attendance already reported)
July	39	27	21	44	131	980
August	13	38	11	46	108	1490
September	33	31	11	46	121	1111
October						
november						
December						
January						
February						
March						
April						
May						
June						
Totals	85	96	43	136	360	3581

City of Coos Bay
Balance Sheet
September 30, 2024

LIBRARY FUND

ASSETS

07-000-100-1001	Cash - Combined Fund	435,956.41	
07-000-100-1015	Cash on Hand/Till Drawer	200.00	
07-000-100-1101	Prepaid Expense	1,200.19	
07-000-100-1151	Cash Restricted - Furniture	250,000.00	
		<u> </u>	
	Total Assets		<u>687,356.60</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	836,277.36	
	Revenue over Expenditures - YTD	(398,920.76)	
		<u> </u>	
	Balance - Current Date	437,356.60	
		<u> </u>	
	Total Fund Equity		<u>687,356.60</u>
	Total Liabilities and Equity		<u>687,356.60</u>

City of Coos Bay
Revenues with Comparison to Budget
For the 3 Months Ending September 30, 2024

LIBRARY FUND

		Period Actual	YTD Actual	Budget	Unearned	Pcnt
	<u>Carryover</u>					
07-000-300-0100	Carryover - Regular	.00	.00	1,225,000.00	1,225,000.00	.0
07-000-300-0200	Carryover - Donation/Furniture	.00	.00	400,000.00	400,000.00	.0
	Total Carryover	.00	.00	1,625,000.00	1,625,000.00	.0
	<u>Revenue From Other Agencies</u>					
07-000-340-0300	State Library Grant	.00	.00	2,200.00	2,200.00	.0
07-000-340-0301	Grants	.00	10,500.00	19,000.00	8,500.00	55.3
07-000-340-0303	Federal Grants	.00	.00	1,000.00	1,000.00	.0
07-000-340-0900	Library Tax Base	.00	.00	1,260,000.00	1,260,000.00	.0
	Total Revenue From Other Agencies	.00	10,500.00	1,282,200.00	1,271,700.00	.8
	<u>Use Of Money & Property</u>					
07-000-350-0100	Investment Interest Income	3,938.44	13,003.91	25,000.00	11,996.09	52.0
07-000-350-1100	Auditorium Rental	2.80	2.80	.00	(2.80)	.0
	Total Use Of Money & Property	3,941.24	13,006.71	25,000.00	11,993.29	52.0
	<u>Current Services</u>					
07-000-360-0100	Copies	380.00	1,318.87	2,500.00	1,181.13	52.8
07-000-360-1800	Library Fees	142.15	596.62	2,500.00	1,903.38	23.9
	Total Current Services	522.15	1,915.49	5,000.00	3,084.51	38.3
	<u>Other Revenue</u>					
07-000-380-0100	Miscellaneous	12.26	60.06	100.00	39.94	60.1
07-000-380-0300	ESO Administration/Rent	2,174.79	6,524.37	26,000.00	19,475.63	25.1
07-000-380-0400	Reimbursements	.00	.00	500.00	500.00	.0
07-000-380-0600	Equipment & Scrap Sales	.00	3,893.03	.00	(3,893.03)	.0
07-000-380-0900	Gifts, Donations & Memorials	165.00	487.60	500.00	12.40	97.5
	Total Other Revenue	2,352.05	10,965.06	27,100.00	16,134.94	40.5
	<u>Other Financing Sources</u>					
07-000-390-0200	Subscription Financing Proceed	.00	.00	750.00	750.00	.0
	Total Other Financing Sources	.00	.00	750.00	750.00	.0

City of Coos Bay
Revenues with Comparison to Budget
For the 3 Months Ending September 30, 2024

	LIBRARY FUND				
	Period Actual	YTD Actual	Budget	Unearned	Pcnt
Total Fund Revenue	6,815.44	36,387.26	2,965,050.00	2,928,662.74	1.2

City of Coos Bay
Expenditures with Comparison to Budget
For the 3 Months Ending September 30, 2024

LIBRARY FUND

	Period Actual	YTD Actual	Budget	Unexpended	Pcnt
<u>Expenditures</u>					
Personnel Services					
07-510-510-1001 Salaries	67,989.35	203,153.85	861,830.00	658,676.15	23.6
07-510-510-1003 PERS Retirement	19,896.43	55,915.71	250,455.00	194,539.29	22.3
07-510-510-1004 Employer Payroll Taxes	5,379.71	16,079.02	69,757.00	53,677.98	23.1
07-510-510-1005 Employee Insurance	9,461.26	27,728.31	221,565.00	193,836.69	12.5
07-510-510-1006 Unemployment	.00	.00	3,600.00	3,600.00	.0
07-510-510-1007 Workers Compensation Insurance	69.44	203.08	1,360.00	1,156.92	14.9
07-510-510-1008 Volunteer Workers Compensation	.00	.00	100.00	100.00	.0
Total Personnel Services	102,796.19	303,079.97	1,408,667.00	1,105,587.03	21.5
Materials & Services					
07-510-520-2005 Training, Meetings, Travel, Dues	77.00	1,227.94	11,000.00	9,772.06	11.2
07-510-520-2101 Utilities	3,109.16	3,109.16	32,000.00	28,890.84	9.7
07-510-520-2102 Telephone	1,359.08	2,535.32	22,000.00	19,464.68	11.5
07-510-520-2105 Advertising	176.58	2,274.87	15,000.00	12,725.13	15.2
07-510-520-2108 Contractual	8,377.69	32,057.24	152,000.00	119,942.76	21.1
07-510-520-2120 Insurance	.00	10,031.25	15,000.00	4,968.75	66.9
07-510-520-2122 Duplicating/Data Processing	2,738.32	3,617.71	10,000.00	6,382.29	36.2
07-510-520-2123 Printing	.00	661.21	2,000.00	1,338.79	33.1
07-510-520-2205 Office Supplies	567.60	801.03	5,000.00	4,198.97	16.0
07-510-520-2206 Postage	600.00	600.00	7,500.00	7,000.00	6.7
07-510-520-2225 Janitorial Supplies	248.27	511.24	3,500.00	2,988.76	14.6
07-510-520-2231 Small Equipment	640.55	4,669.70	30,000.00	25,330.30	15.6
07-510-520-2234 Grants	.00	5,000.00	20,500.00	15,500.00	24.4
07-510-520-2235 Library Supplies	432.20	1,107.37	12,000.00	10,892.63	9.2
07-510-520-2236 Library Books & Records	13,952.52	27,901.19	125,000.00	97,098.81	22.3
07-510-520-2237 Periodicals	89.68	5,139.25	12,000.00	6,860.75	42.8
07-510-520-2239 State Aid to Children - Books	.00	1,717.38	2,500.00	782.62	68.7
07-510-520-2240 Library Books/Records (Restr)	.00	.00	50,000.00	50,000.00	.0
07-510-520-2241 Programming	1,653.26	5,716.94	50,000.00	44,283.06	11.4
07-510-520-2302 Office Equipment Rental	236.09	436.23	10,000.00	9,563.77	4.4
07-510-520-2303 Equipment Repairs/Replacement	.00	.00	5,000.00	5,000.00	.0
07-510-520-2304 Equipment Maintenance Contract	39.85	2,509.20	12,000.00	9,490.80	20.9
07-510-520-2305 Vehicle Maintenance/Fuel	133.26	182.93	5,000.00	4,817.07	3.7
07-510-520-2309 Building & Grounds Maintenance	4,383.35	8,744.39	75,000.00	66,255.61	11.7
07-510-520-2310 Furniture (restricted)	.00	.00	350,000.00	350,000.00	.0
07-510-520-2406 Reimbursable	18.99	18.99	200.00	181.01	9.5
07-510-520-2424 Library Board	.00	.00	1,500.00	1,500.00	.0
07-510-520-2450 Gifts, Donations & Memorials	2,436.73	6,269.11	25,000.00	18,730.89	25.1
Total Materials & Services	41,170.18	126,739.65	1,060,700.00	933,960.35	12.0
Capital Outlay					
07-510-530-3001 Computer Hardware & Software	.00	.00	750.00	750.00	.0
Total Capital Outlay	.00	.00	750.00	750.00	.0

LIBRARY FUND

For Administration Use Only 25 % of the Fiscal Year has Elapsed 10/01/2024 04:58PM Page: 6

City of Coos Bay

Detail Ledger - Month End Report for Library
Period: 09/24 - 09/24Page: 1
Oct 01, 2024 04:54PM

Report Criteria:

Actual Amounts
 Accounts With Balances Or Activity
 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
Salaries			08/31/2024 (08/24) Balance	07-510-510-1001			135,164.50
09/20/2024	PC	8	PAYROLL TRANS FOR 9/20/2024 PAY PERIOD		3,800.00		
09/20/2024	PC	65	PAYROLL TRANS FOR 9/20/2024 PAY PERIOD		67,989.35		
09/20/2024	PC	66	PAYROLL TRANS FOR 9/20/2024 PAY PERIOD			3,800.00-	
			09/30/2024 (09/24) Period Totals and Balance		71,789.35 *	3,800.00- *	203,153.85
YTD Encumbrance		.00 YTD Actual	203,153.85 Total	203,153.85 YTD Budget	861,830.00 Unexpended	658,676.15	
PERS Retirement			08/31/2024 (08/24) Balance	07-510-510-1003			36,019.28
09/20/2024	PB	76	PAYROLL TRANS FOR 9/20/2024 PAY PERIOD		19,896.43		
			09/30/2024 (09/24) Period Totals and Balance		19,896.43 *	.00 *	55,915.71
YTD Encumbrance		.00 YTD Actual	55,915.71 Total	55,915.71 YTD Budget	250,455.00 Unexpended	194,539.29	
Employer Payroll Taxes			08/31/2024 (08/24) Balance	07-510-510-1004			10,699.31
09/20/2024	PB	8	PAYROLL TRANS FOR 9/20/2024 PAY PERIOD		305.90		
09/20/2024	PB	72	PAYROLL TRANS FOR 9/20/2024 PAY PERIOD		5,379.71		
09/20/2024	PB	73	PAYROLL TRANS FOR 9/20/2024 PAY PERIOD			305.90-	
			09/30/2024 (09/24) Period Totals and Balance		5,685.61 *	305.90- *	16,079.02
YTD Encumbrance		.00 YTD Actual	16,079.02 Total	16,079.02 YTD Budget	69,757.00 Unexpended	53,677.98	
Employee Insurance			08/31/2024 (08/24) Balance	07-510-510-1005			18,267.05
09/20/2024	PB	75	PAYROLL TRANS FOR 9/20/2024 PAY PERIOD		9,461.26		
09/20/2024	PC	113	PAYROLL TRANS FOR 9/20/2024 PAY PERIOD		50.83		
09/20/2024	PC	114	PAYROLL TRANS FOR 9/20/2024 PAY PERIOD			50.83-	
			09/30/2024 (09/24) Period Totals and Balance		9,512.09 *	50.83- *	27,728.31
YTD Encumbrance		.00 YTD Actual	27,728.31 Total	27,728.31 YTD Budget	221,565.00 Unexpended	193,836.69	
Workers Compensation Insurance			08/31/2024 (08/24) Balance	07-510-510-1007			133.64
09/30/2024	JE	74	ADJUST W/C INSURANCE FOR VACATION HOUR			4.78-	
09/20/2024	PB	74	PAYROLL TRANS FOR 9/20/2024 PAY PERIOD		74.22		
			09/30/2024 (09/24) Period Totals and Balance		74.22 *	4.78- *	203.08
YTD Encumbrance		.00 YTD Actual	203.08 Total	203.08 YTD Budget	1,360.00 Unexpended	1,156.92	
Training, Meetings, Travel, Dues			08/31/2024 (08/24) Balance	07-510-520-2005			1,150.94
07/30/2024	JE	42	OREGON LIBRARY ASSN, Membership - J. Wilson		77.00		
			09/30/2024 (09/24) Period Totals and Balance		77.00 *	.00 *	1,227.94
YTD Encumbrance		.00 YTD Actual	1,227.94 Total	1,227.94 YTD Budget	11,000.00 Unexpended	9,772.06	

City of Coos Bay		Detail Ledger - Month End Report for Library					Page: 2	
		Period: 09/24 - 09/24					Oct 01, 2024 04:54PM	
Date	Journal	Reference Number	Payee or Description		Account Number	Debit Amount	Credit Amount	Balance
Utilities		08/31/2024 (08/24) Balance			07-510-520-2101			.00
09/06/2024	CD13	4	PACIFIC POWER 12447751-0018 LIBRARY			2,658.64		
07/31/2024	JE	44	CBNB WATER BOARD, Water			207.35		
08/28/2024	JE	44	CBNB WATER BOARD, Water			243.17		
09/30/2024 (09/24) Period Totals and Balance						3,109.16 *	.00 *	3,109.16
YTD Encumbrance		.00 YTD Actual	3,109.16 Total	3,109.16 YTD Budget	32,000.00 Unexpended	28,890.84		
Telephone		08/31/2024 (08/24) Balance			07-510-520-2102			1,176.24
08/12/2024	AP	302	USCC Services LLC			259.90		
08/22/2024	AP	823	T-Mobile USA Inc			504.00		
09/09/2024	AP	1009	Asavie Technologies Inc			74.90		
08/04/2024	JE	68	8x8, Service/Long Distance			337.44		
08/22/2024	JE	68	VERIZON, 576174385-00001 Library			182.84		
09/30/2024 (09/24) Period Totals and Balance						1,359.08 *	.00 *	2,535.32
YTD Encumbrance		.00 YTD Actual	2,535.32 Total	2,535.32 YTD Budget	22,000.00 Unexpended	19,464.68		
Advertising		08/31/2024 (08/24) Balance			07-510-520-2105			2,098.29
08/01/2024	JE	29	INDEED, Youth Services Librarian Job Posting			72.58		
08/02/2024	JE	42	STICKERAPP, Promotional Stickers			104.00		
09/30/2024 (09/24) Period Totals and Balance						176.58 *	.00 *	2,274.87
YTD Encumbrance		.00 YTD Actual	2,274.87 Total	2,274.87 YTD Budget	15,000.00 Unexpended	12,725.13		
Contractual		08/31/2024 (08/24) Balance			07-510-520-2108			23,679.55
08/19/2024	AP	83	C-N-B Security Inc			1,150.00		
08/14/2024	AP	226	Cardinal Services Inc.			309.40		
08/21/2024	AP	229	Cardinal Services Inc.			215.80		
08/22/2024	AP	231	Cardinal Services Inc.			453.05		
09/04/2024	AP	619	C-N-B Security Inc			1,150.00		
09/06/2024	AP	620	C-N-B Security Inc			800.00		
08/28/2024	AP	750	Cardinal Services Inc.			176.80		
09/04/2024	AP	752	Cardinal Services Inc.			447.85		
09/12/2024	AP	974	Sprague Pest Solutions			213.63		
09/08/2024	AP	999	C-N-B Security Inc			950.00		
09/21/2024	AP	1000	C-N-B Security Inc			1,150.00		
09/11/2024	AP	1096	Cardinal Services Inc.			215.80		
09/12/2024	AP	1097	Cardinal Services Inc.			519.35		
09/18/2024	AP	1099	Cardinal Services Inc.			176.80		
09/06/2024	CD14	4	08/31/24 Xpress BillPay Support Fees/Forms Inv#IN			65.69		
08/22/2024	JE	37	CANDID, Grant Writing Program FY25			383.52		
09/30/2024 (09/24) Period Totals and Balance						8,377.69 *	.00 *	32,057.24
YTD Encumbrance		.00 YTD Actual	32,057.24 Total	32,057.24 YTD Budget	152,000.00 Unexpended	119,942.76		
Insurance		08/31/2024 (08/24) Balance			07-510-520-2120			10,031.25
09/30/2024 (09/24) Period Totals and Balance						.00 *	.00 *	10,031.25
YTD Encumbrance		.00 YTD Actual	10,031.25 Total	10,031.25 YTD Budget	15,000.00 Unexpended	4,968.75		
Duplicating/Data Processing		08/31/2024 (08/24) Balance			07-510-520-2122			879.39
08/21/2024	AP	317	ODP Business Solutions LLC			119.91		
09/01/2024	AP	386	Xerox Corporation			8.03		
09/01/2024	AP	388	Xerox Corporation			289.31		
08/23/2024	AP	821	ODP Business Solutions LLC			1,183.98		

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City of Coos Bay		Detail Ledger - Month End Report for Library				Page: 3	
		Period: 09/24 - 09/24				Oct 01, 2024 04:54PM	
Date	Journal	Reference Number	Payee or Description	Account Number	Debit Amount	Credit Amount	Balance
09/18/2024	AP	1020	ODP Business Solutions LLC		983.10		
08/28/2024	JE	45	AMAZON, Priiniter Toner		153.99		
09/30/2024 (09/24) Period Totals and Balance					2,738.32 *	.00 *	3,617.71
YTD Encumbrance	.00	YTD Actual	3,617.71 Total	3,617.71 YTD Budget	10,000.00 Unexpended	6,382.29	
Printing			08/31/2024 (08/24) Balance	07-510-520-2123			661.21
09/30/2024 (09/24) Period Totals and Balance					.00 *	.00 *	661.21
YTD Encumbrance	.00	YTD Actual	661.21 Total	661.21 YTD Budget	2,000.00 Unexpended	1,338.79	
Office Supplies			08/31/2024 (08/24) Balance	07-510-520-2205			233.43
08/22/2024	AP	316	ODP Business Solutions LLC		79.45		
08/27/2024	AP	822	ODP Business Solutions LLC		137.78		
09/06/2024	AP	1019	ODP Business Solutions LLC		85.69		
08/01/2024	JE	45	AMAZON, Supplies - Office Supplies		10.46		
08/02/2024	JE	45	AMAZON, Frames		19.96		
08/09/2024	JE	45	AMAZON, Office Supplies		32.17		
08/10/2024	JE	45	AMAZON, Planners		11.92		
08/15/2024	JE	45	AMAZON, Sign Holder		35.49		
08/22/2024	JE	45	AMAZON, Supplies - Postage Meter Tape		81.28		
08/28/2024	JE	45	AMAZON, Tape		29.40		
08/17/2024	JE	45	AMAZON, Office Supplies		23.02		
08/20/2024	JE	45	AMAZON, Office Supplies		20.98		
09/30/2024 (09/24) Period Totals and Balance					567.60 *	.00 *	801.03
YTD Encumbrance	.00	YTD Actual	801.03 Total	801.03 YTD Budget	5,000.00 Unexpended	4,198.97	
Postage			08/31/2024 (08/24) Balance	07-510-520-2206			.00
09/06/2024	AP	543	Pitney Bowes Global Financial LLC		500.00		
09/30/2024 (09/24) Period Totals and Balance					500.00 *	.00 *	500.00
YTD Encumbrance	.00	YTD Actual	500.00 Total	500.00 YTD Budget	7,500.00 Unexpended	7,000.00	
Janitorial Supplies			08/31/2024 (08/24) Balance	07-510-520-2225			262.97
08/31/2024	AP	417	Bay Area Enterprises Inc.		212.68		
08/28/2024	JE	45	AMAZON, Air Freshener		35.59		
09/30/2024 (09/24) Period Totals and Balance					248.27 *	.00 *	511.24
YTD Encumbrance	.00	YTD Actual	511.24 Total	511.24 YTD Budget	3,500.00 Unexpended	2,988.76	
Small Equipment			08/31/2024 (08/24) Balance	07-510-520-2231			4,029.15
08/14/2024	AP	135	Demco		286.18		
08/14/2024	AP	258	Umpqua Valley Fire Service Inc.		78.00		
08/06/2024	JE	45	AMAZON, Laptop Accessories		40.11		
08/07/2024	JE	45	AMAZON, Bookshelf		79.00		
08/16/2024	JE	45	AMAZON, 3D Printer Supplies		116.99		
08/17/2024	JE	45	AMAZON, 3D Printer Supplies		22.69		
08/17/2024	JE	45	AMAZON, 3D Printer Supplies		9.59		
08/20/2024	JE	45	AMAZON, Fire Extinguisher Signs		7.99		
09/30/2024 (09/24) Period Totals and Balance					640.55 *	.00 *	4,669.70
YTD Encumbrance	.00	YTD Actual	4,669.70 Total	4,669.70 YTD Budget	30,000.00 Unexpended	25,330.30	
Grants			08/31/2024 (08/24) Balance	07-510-520-2234			5,000.00
09/30/2024 (09/24) Period Totals and Balance					.00 *	.00 *	5,000.00
YTD Encumbrance	.00	YTD Actual	5,000.00 Total	5,000.00 YTD Budget	20,500.00 Unexpended	15,500.00	

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City of Coos Bay				Detail Ledger Month End Report for Library			Page: 4	
				Period: 09/24 - 09/24			Oct 01, 2024 04:54PM	
Date	Journal	Reference Number	Payee or Description	Account Number	Debit Amount	Credit Amount	Balance	
Library Supplies				08/31/2024 (08/24) Balance	07-510-520-2235		675.17	
08/14/2024	AP	136	Demco		247.26			
08/23/2024	AP	677	Demco		184.94			
				09/30/2024 (09/24) Period Totals and Balance	432.20 *	.00 *	1,107.37	
YTD Encumbrance				.00 YTD Actual	1,107.37 Total	1,107.37 YTD Budget	12,000.00 Unexpended	10,892.63
Library Books & Records				08/31/2024 (08/24) Balance	07-510-520-2236		13,948.67	
08/07/2024	AP	74	Cengage Learning Inc.		224.73			
08/14/2024	AP	251	Midwest Tape		87.46			
08/09/2024	AP	343	Ingram		1,087.53			
08/13/2024	AP	344	Ingram		46.16			
08/14/2024	AP	345	Ingram		10.60			
08/20/2024	AP	346	Ingram		151.10			
08/20/2024	AP	347	Ingram		234.14			
08/22/2024	AP	348	Ingram		34.84			
08/27/2024	AP	351	Ingram		186.46			
08/27/2024	AP	352	Ingram		61.91			
08/16/2024	AP	622	InfoUSA Marketing Inc		212.00			
08/13/2024	AP	733	Ingram		53.32			
08/14/2024	AP	734	Ingram		228.47			
08/28/2024	AP	735	Ingram		581.93			
08/29/2024	AP	736	Ingram		133.08			
08/29/2024	AP	737	Ingram		392.55			
08/29/2024	AP	738	Ingram		270.20			
08/29/2024	AP	739	Ingram		443.55			
09/03/2024	AP	740	Ingram		29.96			
09/03/2024	AP	741	Ingram		454.91			
09/03/2024	AP	742	Ingram		37.47			
09/04/2024	AP	743	Ingram		60.04			
09/04/2024	AP	744	Ingram		127.69			
08/21/2024	AP	783	Midwest Tape		89.29			
08/29/2024	AP	784	Midwest Tape		40.37			
08/31/2024	AP	785	Midwest Tape		2,503.20			
09/05/2024	AP	917	Midwest Tape		12.74			
09/12/2024	AP	918	Midwest Tape		123.04			
09/16/2024	AP	1005	Value Line Publishing LLC		1,758.75			
09/01/2024	AP	1049	Center Point Large Print		147.42			
09/06/2024	AP	1070	Ingram		219.91			
09/09/2024	AP	1071	Ingram		385.62			
09/10/2024	AP	1073	Ingram		13.70			
09/10/2024	AP	1074	Ingram		21.71			
09/11/2024	AP	1075	Ingram		460.22			
09/16/2024	AP	1076	Ingram		401.58			
09/16/2024	AP	1077	Ingram		20.25			
09/17/2024	AP	1078	Ingram		253.05			
09/17/2024	AP	1079	Ingram		88.21			
08/27/2024	JE	41	BAKER TAYLOR, Adult Books		38.99			
08/27/2024	JE	41	BAKER TAYLOR, Adult Books		218.20			
08/27/2024	JE	41	BAKER TAYLOR, YP Books		12.59			
08/27/2024	JE	41	BAKER TAYLOR, Adult Books		89.34			
08/27/2024	JE	41	BAKER TAYLOR, Adult Books		108.17			
08/27/2024	JE	41	BAKER TAYLOR, Adult Books		6.47			
08/27/2024	JE	41	BAKER TAYLOR, Reference Books		29.24			
08/27/2024	JE	41	BAKER TAYLOR, Adult Books		88.19			
08/27/2024	JE	41	BAKER TAYLOR, Reference Books		19.49			

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City of Coos Bay				Detail Ledger - Month End Report for Library				Page: 5	
				Period: 09/24 - 09/24				Oct 01, 2024 04:54PM	
Date	Journal	Reference Number	Payee or Description	Account Number	Debit Amount	Credit Amount	Balance		
08/01/2024	JE	45	AMAZON, Supplies - DVD		11.87				
08/08/2024	JE	45	AMAZON, Supplies - Board Games		39.95				
08/09/2024	JE	45	AMAZON, Adult Books		31.05				
08/09/2024	JE	45	AMAZON, DVD		23.94				
08/09/2024	JE	45	AMAZON, Music CDs		71.89				
08/10/2024	JE	45	AMAZON, Adult Books		14.40				
08/10/2024	JE	45	AMAZON, Music CDs		12.97				
08/10/2024	JE	45	AMAZON, DVD		482.99				
08/10/2024	JE	45	AMAZON, Adult Book		33.45				
08/11/2024	JE	45	AMAZON, Board Games		179.82				
08/11/2024	JE	45	AMAZON, Corn Hole Sets, LOT		104.59				
08/12/2024	JE	45	AMAZON, DVD		19.95				
08/12/2024	JE	45	AMAZON, Board Games		46.34				
08/13/2024	JE	45	AMAZON, DVD		69.86				
08/13/2024	JE	45	AMAZON, DVD		24.99				
08/14/2024	JE	45	AMAZON, Music CDs		12.99				
08/14/2024	JE	45	AMAZON, Adult Books		67.29				
08/19/2024	JE	45	AMAZON, DVD		19.96				
08/21/2024	JE	45	AMAZON, Music CDs		11.98				
08/21/2024	JE	45	AMAZON, Music CDs		13.98				
08/23/2024	JE	45	AMAZON, Supplies - Music CDs		13.98				
08/24/2024	JE	45	AMAZON, Supplies - DVD		5.99				
08/24/2024	JE	45	AMAZON, Supplies - DVD		17.94				
08/26/2024	JE	45	AMAZON, DVDs		36.24				
08/26/2024	JE	45	AMAZON, DVDs		138.04				
08/26/2024	JE	45	AMAZON, DVDs		48.78				
08/26/2024	JE	45	AMAZON, DVDs		31.94				
08/27/2024	JE	45	AMAZON, DVDs		32.68				
08/29/2024	JE	45	AMAZON, Adult Books		20.21				
08/30/2024	JE	45	AMAZON, Adult Books		14.62				
09/30/2024 (09/24) Period Totals and Balance					13,952.52 *	.00 *	27,901.19		
YTD Encumbrance	.00	YTD Actual	27,901.19	Total	27,901.19	YTD Budget	125,000.00	Unexpended	97,098.81
Periodicals			08/31/2024 (08/24) Balance	07-510-520-2237			5,049.57		
08/24/2024	JE	42	THE ATLANTIC, Subscription FY25		89.68				
09/30/2024 (09/24) Period Totals and Balance					89.68 *	.00 *	5,139.25		
YTD Encumbrance	.00	YTD Actual	5,139.25	Total	5,139.25	YTD Budget	12,000.00	Unexpended	6,860.75
State Aid to Children - Books			08/31/2024 (08/24) Balance	07-510-520-2239			1,717.38		
09/30/2024 (09/24) Period Totals and Balance					.00 *	.00 *	1,717.38		
YTD Encumbrance	.00	YTD Actual	1,717.38	Total	1,717.38	YTD Budget	2,500.00	Unexpended	782.62
Programming			08/31/2024 (08/24) Balance	07-510-520-2241			4,063.68		
08/14/2024	AP	112	Dunham, Mona R		420.00				
08/23/2024	AP	349	Ingram		139.80				
10/01/2024	AP	1001	Dollywood Foundation		486.99				
08/23/2024	JE	37	CHRONICLE OF PHILANTHROPY, Grant Writing B		93.92				
08/24/2024	JE	37	ANGELINA'S FOOR TRUCK, Adult Programs- A Nig		68.00				
08/24/2024	JE	37	ANGELINA'S FOOR TRUCK, Adult Programs- A Nig		89.99				
08/22/2024	JE	40	BUZZSPROUT, Podcast Hosting		12.00				
08/10/2024	JE	42	MCKAY'S MARKET, Supplies - YP Pool Party		53.30				
08/17/2024	JE	42	APPLE.COM, iCloud Storage		.99				
08/21/2024	JE	42	AMERICAN LIBRARY ASSOC, Book		63.20				
08/08/2024	JE	45	AMAZON, Supplies - Night of Music		37.99				

City of Coos Bay

Detail Ledger - Month End Report for Library

Page: 6

Period: 09/24 - 09/24

Oct 01, 2024 04:54PM

Date	Journal	Reference Number	Payee or Description	Account Number	Debit Amount	Credit Amount	Balance
08/08/2024	JE	45	AMAZON, Supplies - Night of Music		85.96		
08/10/2024	JE	45	AMAZON, Book		19.00		
08/22/2024	JE	45	AMAZON, Supplies - Adult Summer Reading		82.12		
			09/30/2024 (09/24) Period Totals and Balance		1,653.26 *	.00 *	5,716.94
YTD Encumbrance		.00 YTD Actual	5,716.94 Total	5,716.94 YTD Budget	50,000.00 Unexpended	44,283.06	
Office Equipment Rental			08/31/2024 (08/24) Balance	07-510-520-2302			200.14
09/06/2024	JE	17	R/C AP169 (08/24) XEROX CORP INV#021850522			70.87-	
09/06/2024	JE	18	R/C AP171 (08/24) XEROX CORP INV#021850523			129.27-	
08/27/2024	JE	44	PITNEY BOWES LEASING, Postage Meter Rent		436.23		
			09/30/2024 (09/24) Period Totals and Balance		436.23 *	200.14- *	436.23
YTD Encumbrance		.00 YTD Actual	436.23 Total	436.23 YTD Budget	10,000.00 Unexpended	9,563.77	
Equipment Maintenance Contract			08/31/2024 (08/24) Balance	07-510-520-2304			2,469.35
08/18/2024	AP	662	Alert 360 Opco Inc		39.85		
			09/30/2024 (09/24) Period Totals and Balance		39.85 *	.00 *	2,509.20
YTD Encumbrance		.00 YTD Actual	2,509.20 Total	2,509.20 YTD Budget	12,000.00 Unexpended	9,490.80	
Vehicle Maintenance/Fuel			08/31/2024 (08/24) Balance	07-510-520-2305			49.67
09/04/2024	AP	710	Golder Company Inc		36.43		
09/16/2024	AP	924	CECO Inc		96.83		
			09/30/2024 (09/24) Period Totals and Balance		133.26 *	.00 *	182.93
YTD Encumbrance		.00 YTD Actual	182.93 Total	182.93 YTD Budget	5,000.00 Unexpended	4,817.07	
Building & Grounds Maintenance			08/31/2024 (08/24) Balance	07-510-520-2309			4,361.04
08/14/2024	AP	114	Agri-Tech Design		266.00		
08/31/2024	AP	416	Bay Area Enterprises Inc.		4,053.35		
08/10/2024	JE	44	VESTIS SERVICE, Mats		32.00		
08/24/2024	JE	44	VESTIS SERVICE, Mats		32.00		
			09/30/2024 (09/24) Period Totals and Balance		4,383.35 *	.00 *	8,744.39
YTD Encumbrance		.00 YTD Actual	8,744.39 Total	8,744.39 YTD Budget	75,000.00 Unexpended	66,255.61	
Reimbursable			08/31/2024 (08/24) Balance	07-510-520-2406			.00
08/21/2024	AP	113	Huurman, Eliza		18.99		
			09/30/2024 (09/24) Period Totals and Balance		18.99 *	.00 *	18.99
YTD Encumbrance		.00 YTD Actual	18.99 Total	18.99 YTD Budget	200.00 Unexpended	181.01	
Gifts, Donations & Memorials			08/31/2024 (08/24) Balance	07-510-520-2450			3,832.38
08/13/2024	AP	260	ORCCA		58.00		
08/16/2024	AP	261	ORCCA		72.00		
08/21/2024	AP	262	ORCCA		31.84		
08/22/2024	AP	263	ORCCA		39.68		
08/26/2024	AP	264	ORCCA		20.96		
08/23/2024	AP	350	Ingram		16.20		
08/29/2024	AP	787	ORCCA		32.64		
09/05/2024	AP	788	ORCCA		41.52		
09/09/2024	AP	921	ORCCA		18.00		
09/12/2024	AP	922	ORCCA		49.44		
09/16/2024	AP	923	ORCCA		38.56		
10/01/2024	AP	1002	Dollywood Foundation		314.38		
09/09/2024	AP	1072	Ingram		111.73		

City of Coos Bay Detail Ledger Month End Report for Library Page: 7
Period: 09/24 - 09/24 Oct 01, 2024 04:54PM

Date	Journal	Reference Number	Payee or Description	Account Number	Debit Amount	Credit Amount	Balance
08/15/2024	JE	37	OTC BRANDS, YR Storytime Supplies		172.34		
07/31/2024	JE	42	FRANZ FAMILY BAKERY, Supplies - Teen Cooking		17.50		
07/31/2024	JE	42	MCKAY'S MARKET, Supplies - Teen Cooking		156.65		
07/31/2024	JE	42	CHEF'S STORE, Supplies Teen Cooking		67.64		
08/06/2024	JE	42	SAFEWAY, Supplies - Summer Reading, Smokey Bi		19.99		
08/07/2024	JE	42	THE READING WAREHOUSE, Books - Outreach		71.65		
08/09/2024	JE	42	MCKAY'S MARKET, Supplies - Teen Murder Myste		10.98		
08/09/2024	JE	42	SAFEWAY, Supplies - Monthly Book Brunch		18.27		
08/09/2024	JE	42	DOMINO'S, Supplies - Teen Murder Mystery		59.72		
08/10/2024	JE	42	DOMINO'S, Supplies - Summer Reading Program		20.97		
08/10/2024	JE	42	DOMINO'S, Supplies - Summer Reading Program		124.05		
08/16/2024	JE	42	THE POTTERY CO., Supplies - Summer Reading C		50.00		
08/19/2024	JE	42	APPLE.COM, Music, Storytime		10.99		
08/23/2024	JE	42	COACH HOUSE, Supplies - Summer Reading Chall		100.00		
08/01/2024	JE	45	AMAZON, Supplies - YP Storytimes		20.98		
08/01/2024	JE	45	AMAZON, Supplies - YP Storytimes		86.91		
08/15/2024	JE	45	AMAZON, Supplies - YP Programs		251.84		
08/15/2024	JE	45	AMAZON, YP Programs		30.40		
08/15/2024	JE	45	AMAZON, YP Programs		11.99		
08/22/2024	JE	45	AMAZON, Supplies - YP Summer Reading		35.99		
08/22/2024	JE	45	AMAZON, Supplies - YP Summer Reading		39.99		
08/24/2024	JE	45	AMAZON, Supplies - YP Summer Readin		99.95		
08/27/2024	JE	45	AMAZON, Supplies, YP Summer Reading		30.01		
08/27/2024	JE	45	AMAZON, Supplies, YP Summer Reading		15.99		
08/29/2024	JE	45	AMAZON, Supplies, YP Summer Reading		66.98		
09/30/2024 (09/24) Period Totals and Balance					2,436.73 *	.00 *	6,269.11

YTD Encumbrance .00 YTD Actual 6,269.11 Total 6,269.11 YTD Budget 25,000.00 Unexpended 18,730.89

Lease Principal		08/31/2024 (08/24) Balance		07-510-540-1000			.00
09/01/2024	AP	387	Xerox Corporation		70.87		
09/01/2024	AP	389	Xerox Corporation		129.27		
09/06/2024	JE	17	R/C AP169 (08/24) XEROX CORP INV#021850522		70.87		
09/06/2024	JE	18	R/C AP171 (08/24) XEROX CORP INV#021850523		129.27		
09/30/2024 (09/24) Period Totals and Balance					400.28 *	.00 *	400.28

YTD Encumbrance .00 YTD Actual 400.28 Total 400.28 YTD Budget 5,000.00 Unexpended 4,599.72

Enterprise Lease - Principal		08/31/2024 (08/24) Balance		07-510-540-2000			3,392.08
09/20/2024	CD13	9	ENTERPRISE PAYMENT 583157A INV#FBN51379		540.41		
09/20/2024	CD13	9	ENTERPRISE PAYMENT 583157A INV#FBN51379		1,155.63		
09/30/2024 (09/24) Period Totals and Balance					1,696.04 *	.00 *	5,088.12

YTD Encumbrance .00 YTD Actual 5,088.12 Total 5,088.12 YTD Budget 4,000.00 Unexpended (1,088.12)

Number of Transactions: 218 Number of Accounts: 31

Total LIBRARY FUND:

Number of Transactions: 218 Number of Accounts: 31

Grand Totals:

Debit	Credit	Proof
150,424.34	4,361.65-	146,062.69
150,424.34	4,361.65-	146,062.69

Date	Journal	Reference Number	Payee or Description	Account Number	Debit Amount	Credit Amount	Balance
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- Report Criteria:
- Actual Amounts
 - Accounts With Balances Or Activity
 - 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
September 2024**

<u>BALANCE, August 31, 2024</u>	\$ 80,227.98
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DEPOSITS:

Ketchum/Morrissey Memorial	\$ 40.00
Patnode/Morrissey Memorial	\$ <u>100.00</u>

TOTAL DEPOSITS	\$ 140.00
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ACCOUNT SUB TOTAL	\$ 80,367.98
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DISBURSEMENTS:

South Coast Food Share/Produce-Community Fridge	\$ 32.64
South Coast Food Share/Produce-Community Fridge	\$ 41.52
South Coast Food Share/Produce-Community Fridge	\$ 18.00
South Coast Food Share/Produce-Community Fridge	\$ 49.44
Ingram/Books-YP Programs	\$ 59.40
Dollywood Foundation/Books	\$ 314.38
Ingram/Blew Donation	\$ 52.33
Reading Warehouse/Books, Outreach	\$ 509.06
Chefstore, Produce-Community Fridge	\$ 155.93
Amazon/Supplies-YP Programs	\$ 58.94
Blick Art, Apple Music, Supplies-YP Storytimes	\$ 150.32
TOTAL DISBURSEMENTS	\$ <u>1,441.96</u>

Balance September 30, 2024	\$ 78,926.02
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ACCOUNT SUMMARY:

General Fund	\$ 15,733.76
Friend's Children's Fund	\$ 552.50
Kenaston Estate Donation	\$ -
Mallek Estate Memorial	\$ 52,610.89
Jones Estate Donation	\$ 7,272.59
Friends Library Purchases	\$ 1,285.39
Rotary Donation	\$ 71.80
Community Fridge	\$ 1,399.09
Dollywood	\$ <u>-</u>

MEMORIAL ACCOUNT FUNDS TOTAL	\$ 78,926.02
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Librarian's Report



COOS BAY
PUBLIC LIBRARY

October 2024

Virtual and Take Home Programs

- Unlimited Book Club - 11
- Spice of the Month - 30
- ASL Practice Place - 4
- Craft Takeout - 35
- Book Box (3) - 143
- Swords & Starships Podcast (3) - 390
- Teen Wellness Kits - 25
- Community Yoga - 4
- Community Cooking - 21

For Hobbit Day and Tolkien Week we released a riddle a day. If you solved the riddle you found the giant 3D printed golden ring and you won a copy of The Hobbit. People were at the door every morning waiting to solve the riddle. There was so much great patron interaction both with staff and each other. They learned new things about the library and had a great deal of fun.



To jump start student success, the library is partnering with Coos Bay Schools' ARK program to run a food and hygiene supply drive in Sept and Oct.

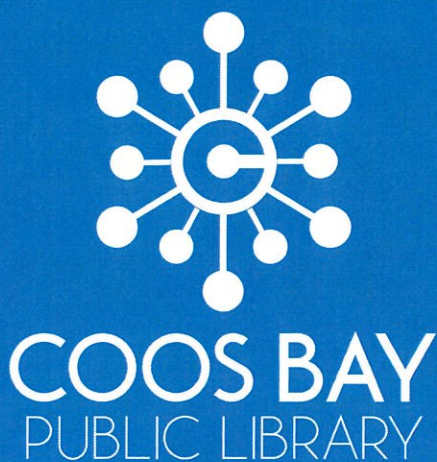
Other Programs in September

- Book Brunch - 6
- Drop in Tech Lab - 5
- Change Club (3) - 18
- Baby Storytimes (3) - 49
- Storytime (3) - 49
- Adult Crafternoon - 4
- Game Night - 12
- Womens Empowerment Book Club - 5
- Hiking Book Club - 11
- Art in the Library - 5
- Restoring Natural Resources Otters - 26
- Yoga (3) - 19
- One-on-One Tech Appt - 8
- Maker Lab - 4
- Circle of Men Meet and Greet - 8
- Open Mens Group - 8
- Teen After Hours - 2
- Preschool STEAM (4) - 14
- Read and Craft - 2
- Build It Club - 12
- Foster Care 101 - 1
- D&D One Shot - 5
- Banned Book Trivia - 7
- Writers Group - 2
- Self Defense Seminar - 12
- Movie Night - 5
- Library Tour - 2
- Scavenger Hunt - 1
- Hobbit - 14

Other Information

- Eastside and Empire Drop offs (8) served 68 people in September
- The Community Fridge served 3,605 people in September
- There were 5,050 county-wide checkouts on Libby in September. There were 946 circulations on hoopla and 18 new borrowers.





THE LATEST at COOS BAY PUBLIC LIBRARY OCTOBER 2024 UPCOMING EVENTS

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!

OCTOBER BOOK CLUBS

10/05: WOMEN'S EMPOWERMENT
BOOK CLUB | *EVERYDAY SEXISM* BY LAURA
BATES

10/08: READ + CRAFT BOOK CLUB (GRADES
4-6) | *SIMON SORT OF SAYS* BY ERIN BOW

10/12: BOOK BRUNCH
VIOLETA BY ISABEL
ALLENDE

10/17: UNLIMITED
BOOK CLUB
*THE SKIN AND ITS
GIRL* BY SARAH
CYPHER

*Book
Club*

SWORDS & STARSHIPS

THIS MONTH'S
PODCAST EPISODES

SPOOKY BOOKS
(10/04)
SHORT EPISODE:
HOW MUCH TO
STAY IN A HAUNT-
ED HOUSE? (10/11)
THE MUMMY
(1999) REVIEW
(10/18)
SHORT EPISODE:
SPOOKY MOVIE
TAGLINES (10/25)

2/16
OCT

MEET WITH THE MAYOR

COME CHAT WITH MAYOR BENETTI ABOUT THINGS
HAPPENING IN THE CITY IN THIS INFORMAL SETTING.

6:00PM - 7:00PM IN THE MYRTLEWOOD ROOM ON 10/02
11:00AM - 12:00PM IN THE CEDAR ROOM ON 10/16
AGES: EVERYONE



TEEN & 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

3
OCT

5/6
OCT

FRIENDS OF THE LIBRARY BOOK SALE

GET GREAT DEALS & SUPPORT YOUR LIBRARY

10/05 FROM 10:00AM - 4:00PM & 10/06 FROM 12:00PM - 3:00PM
9:00AM ADMITTANCE FOR FRIENDS OF THE LIBRARY MEMBERS

BEGINNING GMAIL

LEARN THE BASICS OF CREATING AND USING A FREE
EMAIL ACCOUNT IN THIS BEGINNER-FRIENDLY CLASS

10:00AM - 11:00AM AT THE PUBLIC COMPUTERS
AGES: EVERYONE, TEEN, ADULT. REGISTRATION REQUIRED.

5
OCT

5
OCT

ALONE TOGETHER: NATURE HIKES

JOIN US FOR A QUIET AND CONTEMPLATIVE HIKE AT
THE MILLICOMA MARSH TRAIL.

11:00AM - 1:00PM AT MILLICOMA MARSH
AGES: EVERYONE



SPICE OF THE MONTH

EXPLORE THE WORLD FROM HOME WITH EXOTIC SPICES!

SPICE KITS AVAILABLE AT CIRCULATION DESK

7
OCT

EVERY
MON
IN OCT

NEW! COMMUNITY YOGA (IN-PERSON)

TEENS AND ADULTS AGES 13 & UP ARE INVITED TO JOIN A
BEGINNER FRIENDLY WEEKLY YOGA PRACTICE AT THE LIBRARY.

5:30PM - 6:30PM IN THE MYRTLEWOOD ROOM.
AGES: TEENS, ADULTS

OPEN MEN'S GROUP

JOIN A FREE, CONFIDENTIAL, & FACILITATED CIRCLE
OF BROTHERS WHERE YOU'RE INVITED TO SHARE
YOUR TRUTH, FIND YOUR STRENGTH, AND GAIN THE
TOOLS YOU NEED TO LIVE THE LIFE YOU WANT.

6:00PM - 8:00PM IN THE CEDAR ROOM. SNACKS & BEVERAGES
PROVIDED. PROGRAM WILL MEET WEEKLY. AGES: TEENS, ADULTS

7, 15,
21, 29
OCT

SPOOKY SOIRÉE FUNDRAISER

(AGES 21+ ONLY)

6:00PM - 9:00PM
SAT, OCTOBER 26

ADULTS 21 AND OVER ARE
INVITED TO A FRIGHTENINGLY
FUN TIME AT THE COOS BAY
LIBRARY! \$10 ADMISSION
WITH A VALID ID WILL GET
YOU AN EVENING OF LIVE
MUSIC, TAROT READING,
GAMES AND PRIZES,
COSTUME CONTEST, A
HAUNTED LIBRARY ESCAPE
ROOM, PHOTO BOOTH,
HAUNT-A-BOOK BOOK
ADOPTION,
SPECIALTY
BEVERAGES,
AND SPOOKY
SNACKS AND
DESSERTS.



SEPTEMBER STORYTIMES

BABY STORYTIME

TUESDAYS IN OCTOBER

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

10:00AM - 10:30AM IN THE
MYRTLEWOOD ROOM

PRESCHOOL STEAM STORY- TIME (AGE 4-6)

TUESDAYS IN OCTOBER
STORIES, RHYMES, AND
ACTIVITIES WITH A STEAM
(SCIENCE, TECHNOLOGY,
ENGINEERING, ART, AND
MATH) FOCUS

11:00AM - 11:30AM IN THE
MYRTLEWOOD ROOM

STORYTIME IN THE LIBRARY

WEDNESDAYS IN OCTOBER
10:00AM - 10:30AM IN THE
MYRTLEWOOD ROOM

9/23
OCT

NEW! MOVIE NIGHT AT THE LIBRARY

JOIN US ON 2ND & 4TH WEDNESDAYS FOR A FREE THEMED MOVIE NIGHT.

OCTOBER'S THEME: SPOOKY SEASON

5:30PM - 7:30PM IN THE MYRTLEWOOD ROOM

10/09 MOVIE: *FRIGHT NIGHT* (1985)

10/23 MOVIE: *WHAT WE DO IN THE SHADOWS* (2014)

AGES: EVERYONE. FREE POPCORN & BEVERAGES PROVIDED.

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

18
OCT

18
OCT

TEEN AFTER HOURS: MURDER AT THE ROLLER RINK

TWEENS AND TEENS AGED 12-18 ARE INVITED TO A NIGHT OF PIZZA, MURDER, AND INTRIGUE. PLAY AN INTERACTIVE MURDER MYSTERY GAME, OR JUST ENJOY THE SHOW IF YOU'RE FEELING SHY!

6:00PM - 8:00PM IN THE MYRTLEWOOD ROOM
AGES: TEENS 12-18



NEW BUILD IT! CLUB

USE LEGO BUILDING BRICKS TO CONQUER A NEW ENGINEERING CHALLENGE ON THE 2ND THURSDAY OF EACH MONTH

3:00PM - 4:00PM IN THE YOUTH AND FAMILY SECTION
AGES: KIDS AGED 6-12



10
OCT

10
OCT

INTRO TO ASTROLOGY

THIS WORKSHOP WILL INTRODUCE YOU TO ASTROLOGY, INCLUDING CHARTS, SUN SIGNS, MOON SIGNS, AND ASCENDANT SIGNS. TAKE HOME A PERSONAL CHART & STUDY GUIDE!

4:00PM - 6:00PM IN THE MYRTLEWOOD ROOM
AGES: EVERYONE

SCIENCE WITH THE SOUTH SLOUGH

JOIN US ON A FIELD TRIP ON FOOT TO THE BOAT DOCKS FOR A HANDS-ON EXPERIENCE WITH LOCAL FLORA AND FAUNA

2:00PM - 3:30PM IN THE MYRTLEWOOD ROOM
AGES: TWEEN, TEENS, GRADES 6-8

11
OCT

12
OCT

BOLLYWOOD DANCING WITH DJ PRASHANT

LEARN TO DANCE LIKE A BOLLYWOOD STAR IN AN ENERGETIC DANCE WORKSHOP AT THE LIBRARY

3:00PM - 4:00PM IN THE MYRTLEWOOD ROOM
AGES: EVERYONE

DUNGEONS & DRAGONS 5E

BRING YOUR FAVORITE LEVEL FIVE CHARACTERS FOR A ONE-SHOT GAME OF DUNGEONS & DRAGONS 5E.

5:30PM - 7:30PM IN THE CEDAR ROOM
AGES: EVERYONE. REGISTRATION REQUIRED.



12
OCT

15
OCT

IT'S ZUCCHINI TIME!

NATURAL GROCERS' NUTRITIONAL HEALTH COACH CHERYL O'DELL, MSN, WILL SHARE FUN FACTS AND DELICIOUS RECIPES FOR A FAVORITE VERSATILE VEGETABLE: ZUCCHINI!

4:00PM - 5:00PM IN THE MYRTLEWOOD ROOM
AGES: EVERYONE, SCHOOL AGE, TWEEN, TEEN, ADULT, FAMILY

JOB SEEKING WORKSHOPS

LEARN TO IMPROVE YOUR JOB SEARCH WITH COOS BAY LIBRARY AND GOODWILL JOB CONNECTIONS.

OCTOBER'S WORKSHOP: EFFECTIVE APPLICATIONS

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

16
OCT

17
OCT

PRESCHOOL ART

JOIN US FOR A MONTHLY ART PROGRAM FOR PRESCHOOLERS AND THEIR PARENT OR GUARDIAN. ALL SUPPLIES PROVIDED.

10:00AM - 11:00AM IN THE MYRTLEWOOD ROOM
AGES: TODDLER, PRESCHOOLER

ASL PRACTICE PLACE

WITH INSTRUCTOR KANDY BERGQUIST

TOPIC: EMOTIONS & FEELINGS

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



17
OCT

17
OCT

TIM BURTON PORTRAITS WITH A FRIEND

BRING A FRIEND AND CREATE TIM BURTON STYLE PORTRAITS OF EACH OTHER. NO EXPERIENCE REQUIRED; ALL SUPPLIES PROVIDED.

3:30PM - 5:00PM IN THE MYRTLEWOOD ROOM
AGES: TEENS



25
OCT

GAME NIGHT

ENJOY FREE SNACKS AND GAMES FROM CBPL'S COLLECTION

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

AYUDA TECNOLÓGICA

¿NECESITAS AYUDA CON TU COMPUTADORA?

ACÁ ESTAREMOS PARA AYUDARTE.

1:00PM - 2:00PM IN THE STACKS. AGES: EVERYONE. EN ESPAÑOL.

27
OCT

31
OCT

SPOOKY TODDLER DANCE PARTY

GET READY TO MOVE AND GROOVE AT THE HALLOWEEN DANCE PARTY! KIDS 0-5 ARE INVITED TO DRESS UP AND DANCE TO KID FRIENDLY MUSIC, LEARN NEW RHYMES AND SPOOKY HALLOWEEN SONGS.

10:00AM - 11:00AM IN THE MYRTLEWOOD ROOM
AGES: INFANT, TODDLER, PRESCHOOLER

22