

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

Wednesday September 18, 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. October training**
- 10. Announcements**

COOS BAY PUBLIC LIBRARY
BOARD OF TRUSTEE MEETING MINUTES
August 21, 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, Jenni Deleon, Julie Stephens, Peggy Christensen, Gina Sutherland

Others In Attendance: Sami Pierson, Jenny Brownfield, Marie Benton, Crystal Barr, Library Foundation President Curt Benward

Public Comment – Karen Forsythe attended-no comments.

Minutes and Circulation – The minutes from the July 2024 meeting were reviewed. It was noted that Gina was at the last meeting. 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 June and July 2024 were reviewed.

The Memorial Report was reviewed.

Correspondence – None

Librarians Report – The July 2024 report was reviewed.

Friends of the Library Report –The bookstore made \$495.43 in July. The August book sale made \$873.73. There will not be a book sale in September. The next book sale will be October 5th & 6th.

Library Foundation Report – Donations are coming in from the appeal letters. Fall fundraiser ideas are being discussed. The priority is working towards getting the bond measure passed.

Old Business –

County Formula Update – The Extended Services Administrator has found a consultant who is experienced in how to create library formulas entities like Coos County. He is currently reviewing the proposed formula and looking into other options as well.

Steering Committee – The informational mailer went out over the weekend. The drawing of the building on the mailer was a depiction of what it could look like. The proposed cost estimate includes the tearing down of the current building. Sami is looking into storage solutions for the move.

Programming Policy – The policy was reviewed and was approved with two small changes. Gina moved to approve the minutes with the corrections. Nichole seconded the motion. The motion was unanimously approved.

New Business –

Sami requested that New Business item b. Myrtle Room Policy Wording be deleted from the agenda.

Ballot Information – The ballot wording has been approved by the City Council. The ballot will be on the November 2024 ballot and will ask for 30 million dollars for a new library building.

Alcohol in the Library Request – Permission was asked to serve alcohol in the library for the planned Coos Bay Library fundraiser in October. Nichole moved to approve the serving of alcohol at the fundraiser. Julie seconded the motion. The motion was unanimously approved.

Sami reported that the Community Engagement Specialist has taken a new job. As Coos Bay shares the cost of the service with North Bend Library it makes fiscal sense not to replace the person now, as North Bend will be closed for a time for their remodel and will not offer the service. The library staff will handle the service as before.

Julie questioned the salary schedule for the library staff in comparison to other positions in the City. Library workers are part of the AFSCME union. Negotiations will be starting later this year for the next 3-year contract.

Announcements – None

Adjournment – Janice Langlins adjourned the meeting at 6:14 p.m.

Next Meeting: September 18, 2024 – 5:15 p.m.

Respectfully submitted,
Crystal Barr

AUGUST 2024



MONTHLY SUMMARY

Totals			
New Cards Issued	150		
Number of Programs	59		
Program Attendance	1248		
Digital Downloads (hoopla)	1,071		
Wireless Internet Connections	8,553		
Reference Questions	503		
Children's Reference Questions	47		
Total Items Checked Out at Coos Bay	18,032		
Total Coos Bay Items Checked Out Anywhere Else	19,021		
	2024	2023	2022
Gate Count	8,380	7,613	5,614
Ave. Daily Circ.	746	727	698
Library Visits	10,128	8,543	6,132
Days Open	25.5	27	27

INVENTORY

Classification	Acquire	Discards
Adult Books	312	540
Adult Audiobooks	71	1
Adult Video	107	18
Adult Music	0	7
Video Games	0	0
Board Games	0	1
Young Adult Books	63	0
Young Adult Audio	0	0
Children's Books	251	299
Children's Audiobooks	0	0
Children's Video	3	0
Children's Music CDs	0	0
Total	807	866



The library was recently host to the Museum of Natural and Cultural History traveling exhibit celebrating engineering innovations design and use by First Nations in Oregon.

The exhibit explores how Native Americans have used knowledge, creativity, and ingenuity to solve problems for thousand of years, and continue to do so today.



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						
October						
november						
December						
January						
February						
March						
April						
May						
June						
Totals	52	65	32	90	239	2470

City of Coos Bay
Balance Sheet
August 31, 2024

LIBRARY FUND

ASSETS			
07-000-100-1001	Cash - Combined Fund	575,392.78	
07-000-100-1015	Cash on Hand/Till Drawer	200.00	
07-000-100-1101	Prepaid Expense	510.12	
07-000-100-1151	Cash Restricted - Furniture	250,000.00	
07-000-100-1299	AR/FS	3,893.03	
Total Assets			829,995.93
LIABILITIES AND EQUITY			
LIABILITIES			
07-000-200-2099	AP/FS	3,392.08	
Total Liabilities			3,392.08
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	(259,673.51)	
Balance - Current Date		576,603.85	
Total Fund Equity			826,603.85
Total Liabilities and Equity			829,995.93

City of Coos Bay
Revenues with Comparison to Budget
For the 2 Months Ending August 31, 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	10,500.00	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	10,500.00	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	4,326.38	9,065.47	25,000.00	15,934.53	36.3
	Total Use Of Money & Property	4,326.38	9,065.47	25,000.00	15,934.53	36.3
	<u>Current Services</u>					
07-000-360-0100	Copies	472.49	938.87	2,500.00	1,561.13	37.6
07-000-360-1800	Library Fees	383.14	454.47	2,500.00	2,045.53	18.2
	Total Current Services	855.63	1,393.34	5,000.00	3,606.66	27.9
	<u>Other Revenue</u>					
07-000-380-0100	Miscellaneous	47.80	47.80	100.00	52.20	47.8
07-000-380-0300	ESO Administration/Rent	2,174.79	4,349.58	26,000.00	21,650.42	16.7
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	121.29	322.60	500.00	177.40	64.5
	Total Other Revenue	2,343.88	8,613.01	27,100.00	18,486.99	31.8
	<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
	Total Fund Revenue	18,025.89	29,571.82	2,965,050.00	2,935,478.18	1.0

City of Coos Bay
Expenditures with Comparison to Budget
For the 2 Months Ending August 31, 2024

LIBRARY FUND

	Period Actual	YTD Actual	Budget	Unexpended	Pcnt
<u>Expenditures</u>					
Personnel Services					
07-510-510-1001 Salaries	67,683.65	135,164.50	861,830.00	728,665.50	15.7
07-510-510-1003 PERS Retirement	18,009.64	36,019.28	250,455.00	214,435.72	14.4
07-510-510-1004 Employer Payroll Taxes	5,368.20	10,699.31	69,757.00	59,057.69	15.3
07-510-510-1005 Employee Insurance	8,153.67	18,267.05	221,565.00	203,297.95	8.2
07-510-510-1006 Unemployment	.00	.00	3,600.00	3,600.00	.0
07-510-510-1007 Workers Compensation Insurance	66.12	133.64	1,360.00	1,226.36	9.8
07-510-510-1008 Volunteer Workers Compensation	.00	.00	100.00	100.00	.0
Total Personnel Services	99,279.28	200,283.78	1,408,667.00	1,208,383.22	14.2
Materials & Services					
07-510-520-2005 Training, Meetings, Travel, Dues	.00	1,150.94	11,000.00	9,849.06	10.5
07-510-520-2101 Utilities	.00	.00	32,000.00	32,000.00	.0
07-510-520-2102 Telephone	1,176.24	1,176.24	22,000.00	20,823.76	5.4
07-510-520-2105 Advertising	.00	2,098.29	15,000.00	12,901.71	14.0
07-510-520-2108 Contractual	16,523.47	23,679.55	152,000.00	128,320.45	15.6
07-510-520-2120 Insurance	10,031.25	10,031.25	15,000.00	4,968.75	66.9
07-510-520-2122 Duplicating\Data Processing	653.10	879.39	10,000.00	9,120.61	8.8
07-510-520-2123 Printing	661.21	661.21	2,000.00	1,338.79	33.1
07-510-520-2205 Office Supplies	117.41	233.43	5,000.00	4,766.57	4.7
07-510-520-2206 Postage	.00	.00	7,500.00	7,500.00	.0
07-510-520-2225 Janitorial Supplies	262.97	262.97	3,500.00	3,237.03	7.5
07-510-520-2231 Small Equipment	4,029.15	4,029.15	30,000.00	25,970.85	13.4
07-510-520-2234 Grants	500.00	5,000.00	20,500.00	15,500.00	24.4
07-510-520-2235 Library Supplies	19.79	675.17	12,000.00	11,324.83	5.6
07-510-520-2236 Library Books & Records	7,976.73	13,948.67	125,000.00	111,051.33	11.2
07-510-520-2237 Periodicals	243.34	5,049.57	12,000.00	6,950.43	42.1
07-510-520-2239 State Aid to Children - Books	1,030.10	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	2,682.15	4,063.68	50,000.00	45,936.32	8.1
07-510-520-2302 Office Equipment Rental	200.14	200.14	10,000.00	9,799.86	2.0
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	2,469.35	12,000.00	9,530.65	20.6
07-510-520-2305 Vehicle Maintenance/Fuel	.00	49.67	5,000.00	4,950.33	1.0
07-510-520-2309 Building & Grounds Maintenance	4,037.24	4,361.04	75,000.00	70,638.96	5.8
07-510-520-2310 Furniture (restricted)	.00	.00	350,000.00	350,000.00	.0
07-510-520-2406 Reimbursable	.00	.00	200.00	200.00	.0
07-510-520-2424 Library Board	.00	.00	1,500.00	1,500.00	.0
07-510-520-2450 Gifts, Donations & Memorials	1,858.69	3,832.38	25,000.00	21,167.62	15.3
Total Materials & Services	52,042.83	85,569.47	1,060,700.00	975,130.53	8.1
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

For Administration Use Only

17 % of the Fiscal Year has Elapsed

09/10/2024

09:39AM

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City of Coos Bay
Expenditures with Comparison to Budget
For the 2 Months Ending August 31, 2024

LIBRARY FUND					
	Period Actual	YTD Actual	Budget	Unexpended	Pcnt
Debt Service					
07-510-540-1000 Lease Principal	.00	.00	5,000.00	5,000.00	.0
07-510-540-1100 Lease Interest	.00	.00	200.00	200.00	.0
07-510-540-1200 Non-Lease Component	.00	.00	500.00	500.00	.0
07-510-540-2000 Enterprise Lease - Principal	1,696.04	3,392.08	4,000.00	607.92	84.8
07-510-540-2100 Enterprise Lease - Interest	.00	.00	750.00	750.00	.0
07-510-540-3000 Subscription Principal	.00	.00	12,000.00	12,000.00	.0
07-510-540-3100 Subscription Interest	.00	.00	500.00	500.00	.0
Total Debt Service	1,696.04	3,392.08	22,950.00	19,557.92	14.8
Other Financing Uses					
07-510-560-6001 Contingency	.00	.00	221,983.00	221,983.00	.0
07-510-560-6002 Unappropriated Ending Fund Bal	.00	.00	250,000.00	250,000.00	.0
Total Other Financing Uses	.00	.00	471,983.00	471,983.00	.0
Total Expenditures	153,018.15	289,245.33	2,965,050.00	2,675,804.67	9.8
Total Fund Expenditures	153,018.15	289,245.33	2,965,050.00	2,675,804.67	9.8
Net Revenue Over Expenditures	(134,992.26)	(259,673.51)	.00	259,673.51	.0

City of Coos Bay

Detail Ledger - Month End Report for Library
Period: 08/24 - 08/24Page: 1
Sep 10, 2024 09:42AM

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 Filters: 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			07/31/2024 (07/24) Balance	07-510-510-1001			67,480.85
08/20/2024	PC	8	PAYROLL TRANS FOR 8/20/2024 PAY PERIOD		3,800.00		
08/20/2024	PC	71	PAYROLL TRANS FOR 8/20/2024 PAY PERIOD		67,683.65		
08/20/2024	PC	72	PAYROLL TRANS FOR 8/20/2024 PAY PERIOD			3,800.00-	
			08/31/2024 (08/24) Period Totals and Balance		71,483.65 *	3,800.00- *	135,164.50
YTD Encumbrance		.00 YTD Actual	135,164.50 Total	135,164.50 YTD Budget	861,830.00 Unexpended	726,665.50	
PERS Retirement			07/31/2024 (07/24) Balance	07-510-510-1003			18,009.64
08/20/2024	PB	95	PAYROLL TRANS FOR 8/20/2024 PAY PERIOD		18,009.64		
			08/31/2024 (08/24) Period Totals and Balance		18,009.64 *	00 *	36,019.28
YTD Encumbrance		.00 YTD Actual	36,019.28 Total	36,019.28 YTD Budget	250,455.00 Unexpended	214,435.72	
Employer Payroll Taxes			07/31/2024 (07/24) Balance	07-510-510-1004			5,333.11
08/20/2024	PB	16	PAYROLL TRANS FOR 8/20/2024 PAY PERIOD		305.90		
08/20/2024	PB	90	PAYROLL TRANS FOR 8/20/2024 PAY PERIOD		5,366.20		
08/20/2024	PB	91	PAYROLL TRANS FOR 8/20/2024 PAY PERIOD			305.90-	
			08/31/2024 (08/24) Period Totals and Balance		5,672.10 *	305.90- *	10,699.31
YTD Encumbrance		.00 YTD Actual	10,699.31 Total	10,699.31 YTD Budget	69,757.00 Unexpended	59,057.69	
Employee Insurance			07/31/2024 (07/24) Balance	07-510-510-1005			10,113.38
08/20/2024	PB	93	PAYROLL TRANS FOR 8/20/2024 PAY PERIOD		11,627.49		
08/20/2024	PB	94	PAYROLL TRANS FOR 8/20/2024 PAY PERIOD			3,473.82-	
08/20/2024	PC	113	PAYROLL TRANS FOR 8/20/2024 PAY PERIOD		50.83		
08/20/2024	PC	114	PAYROLL TRANS FOR 8/20/2024 PAY PERIOD			50.83-	
			08/31/2024 (08/24) Period Totals and Balance		11,678.32 *	3,524.65- *	18,267.05
YTD Encumbrance		.00 YTD Actual	18,267.05 Total	18,267.05 YTD Budget	221,565.00 Unexpended	203,297.95	
Workers Compensation Insurance			07/31/2024 (07/24) Balance	07-510-510-1007			67.52
08/31/2024	JE	63	ADJUST W/C INSURANCE FOR VACATION HOUR			6.51-	
08/20/2024	PB	92	PAYROLL TRANS FOR 8/20/2024 PAY PERIOD		72.63		
			08/31/2024 (08/24) Period Totals and Balance		72.63 *	6.51- *	133.64
YTD Encumbrance		.00 YTD Actual	133.64 Total	133.64 YTD Budget	1,360.00 Unexpended	1,226.36	
Training, Meetings, Travel, Dues			07/31/2024 (07/24) Balance	07-510-520-2005			1,150.94
			08/31/2024 (08/24) Period Totals and Balance		.00 *	00 *	1,150.94
YTD Encumbrance		.00 YTD Actual	1,150.94 Total	1,150.94 YTD Budget	11,000.00 Unexpended	9,849.06	

City of Coos Bay		Detail Ledger - Month End Report for Library						Page: 2	
		Period: 08/24 - 08/24						Sep 10, 2024 09:42AM	
Date	Journal	Reference Number	Payee or Description		Account Number	Debit Amount	Credit Amount	Balance	
Telephone		07/31/2024 (07/24) Balance			07-510-520-2102			.00	
07/12/2024	AP	97	USCC Services LLC			259.90			
07/21/2024	AP	111	T-Mobile USA Inc			504.00			
08/06/2024	AP	434	Asavie Technologies Inc			74.90			
07/04/2024	JE	13	8x8, Service/Long Distance			337.44			
						08/31/2024 (08/24) Period Totals and Balance	1,176.24 *	.00 *	1,176.24
YTD Encumbrance	.00	YTD Actual	1,176.24	Total	1,176.24	YTD Budget	22,000.00	Unexpended	20,823.76
Advertising		07/31/2024 (07/24) Balance			07-510-520-2105			2,098.29	
						08/31/2024 (08/24) Period Totals and Balance	.00 *	.00 *	2,098.29
YTD Encumbrance	.00	YTD Actual	2,098.29	Total	2,098.29	YTD Budget	15,000.00	Unexpended	12,901.71
Contractual		07/31/2024 (07/24) Balance			07-510-520-2108			7,156.08	
08/01/2024	AP	91	C-N-B Security Inc			1,150.00			
07/29/2024	AP	113	Curry County Library Foundation			9,640.00			
07/31/2024	AP	176	Cardinal Services Inc.			1.99			
07/31/2024	AP	180	Cardinal Services Inc.			1,072.18			
08/05/2024	AP	183	Cardinal Services Inc.			232.05			
08/08/2024	AP	424	Sprague Pest Solutions			194.21			
08/09/2024	AP	428	C-N-B Security Inc			1,150.00			
08/11/2024	AP	429	C-N-B Security Inc			1,150.00			
08/07/2024	AP	498	Cardinal Services Inc.			1,674.40			
08/09/2024	AP	500	Cardinal Services Inc.			198.90			
08/06/2024	CD14	4	07/31/24 XPRESS BILL PAY SUPPORT FEES/FOR			59.74			
						08/31/2024 (08/24) Period Totals and Balance	16,523.47 *	.00 *	23,679.55
YTD Encumbrance	.00	YTD Actual	23,679.55	Total	23,679.55	YTD Budget	152,000.00	Unexpended	128,320.45
Insurance		07/31/2024 (07/24) Balance			07-510-520-2120			.00	
06/21/2024	AP	298	CityCounty Insurance Services			10,031.25			
						08/31/2024 (08/24) Period Totals and Balance	10,031.25 *	.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		07/31/2024 (07/24) Balance			07-510-520-2122			226.29	
07/24/2024	AP	105	ODP Business Solutions LLC			4.50			
08/02/2024	AP	168	Xerox Corporation			7.69			
08/02/2024	AP	170	Xerox Corporation			432.65			
08/06/2024	JE	9	R/C AP 105-106 (08/24) ODP #375219938001 TON			212.76			
08/06/2024	JE	9	R/C AP 105-106 (08/24) ODP #375219938001 TON				4.50-		
						08/31/2024 (08/24) Period Totals and Balance	657.60 *	4.50- *	879.39
YTD Encumbrance	.00	YTD Actual	879.39	Total	879.39	YTD Budget	10,000.00	Unexpended	9,120.61
Printing		07/31/2024 (07/24) Balance			07-510-520-2123			.00	
07/12/2024	JE	41	GOTPRINT, Donation Thank You, Business Cards			661.21			
						08/31/2024 (08/24) Period Totals and Balance	661.21 *	.00 *	661.21
YTD Encumbrance	.00	YTD Actual	661.21	Total	661.21	YTD Budget	2,000.00	Unexpended	1,338.79
Office Supplies		07/31/2024 (07/24) Balance			07-510-520-2205			116.02	
07/25/2024	AP	104	ODP Business Solutions LLC			13.98			
07/24/2024	AP	106	ODP Business Solutions LLC			212.76			
08/06/2024	JE	9	R/C AP 105-106 (08/24) ODP #375219938001 TON			4.50			

City of Coos Bay

Detail Ledger - Month End Report for Library

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Period: 08/24 - 08/24

Sep 10, 2024 09:42AM

Date	Journal	Reference Number	Payee or Description	Account Number	Debit Amount	Credit Amount	Balance
08/06/2024	JE	9	R/C AP 105-106 (08/24) ODP #375219938001 TON			212.76-	
07/16/2024	JE	41	FRED-MEYER, Sign Hangers		26.97		
07/23/2024	JE	44	AMAZON, Envelopes		21.48		
07/24/2024	JE	44	AMAZON, Office Supplies		50.48		
			08/31/2024 (08/24) Period Totals and Balance		330.17 *	212.76- *	233.43
YTD Encumbrance		.00 YTD Actual	233.43 Total	233.43 YTD Budget	5,000.00 Unexpended	4,766.57	
Janitorial Supplies			07/31/2024 (07/24) Balance	07-510-520-2225			.00
07/31/2024	AP	203	Bay Area Enterprises Inc.		262.97		
			08/31/2024 (08/24) Period Totals and Balance		262.97 *	.00 *	262.97
YTD Encumbrance		.00 YTD Actual	262.97 Total	262.97 YTD Budget	3,500.00 Unexpended	3,237.03	
Small Equipment			07/31/2024 (07/24) Balance	07-510-520-2231			.00
07/23/2024	AP	107	ODP Business Solutions LLC		295.95		
07/31/2024	AP	270	AWE Learning		3,247.00		
07/09/2024	JE	44	AMAZON, Lobby Brochure Holder		59.99		
07/09/2024	JE	44	AMAZON, Computer Speakers		29.99		
07/11/2024	JE	44	AMAZON, 3D Printer Supplies		49.98		
07/11/2024	JE	44	AMAZON, Cricut Maker Supplies		34.74		
07/11/2024	JE	44	AMAZON, Cricut Maker Supplies		5.99		
07/11/2024	JE	44	AMAZON, Supplies, Photo Studio Backdrop Stand		38.98		
07/14/2024	JE	44	AMAZON, Supplies, Library of Things		50.50		
07/16/2024	JE	44	AMAZON, Paper Towel Dispenser		24.99		
07/20/2024	JE	44	AMAZON, Computer Cables		35.97		
07/22/2024	JE	44	AMAZON, Storage Shelves		83.50		
07/23/2024	JE	44	AMAZON, Headphones		71.57		
			08/31/2024 (08/24) Period Totals and Balance		4,029.15 *	.00 *	4,029.15
YTD Encumbrance		.00 YTD Actual	4,029.15 Total	4,029.15 YTD Budget	30,000.00 Unexpended	25,970.85	
Grants			07/31/2024 (07/24) Balance	07-510-520-2234			4,500.00
07/24/2024	AP	114	Josies ARTLAB		500.00		
			08/31/2024 (08/24) Period Totals and Balance		500.00 *	.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	
Library Supplies			07/31/2024 (07/24) Balance	07-510-520-2235			655.38
07/24/2024	JE	44	AMAZON, Supplies, Library of Things		19.79		
			08/31/2024 (08/24) Period Totals and Balance		19.79 *	.00 *	675.17
YTD Encumbrance		.00 YTD Actual	675.17 Total	675.17 YTD Budget	12,000.00 Unexpended	11,324.83	
Library Books & Records			07/31/2024 (07/24) Balance	07-510-520-2236			5,971.94
07/31/2024	AP	48	Midwest Tape		2,260.34		
07/09/2024	AP	79	Cengage Learning Inc.		227.93		
07/16/2024	AP	148	Ingram		332.33		
07/16/2024	AP	149	Ingram		19.97		
07/17/2024	AP	150	Ingram		115.14		
07/22/2024	AP	151	Ingram		62.50		
07/23/2024	AP	152	Ingram		64.01		
07/24/2024	AP	153	Ingram		287.38		
07/24/2024	AP	154	Ingram		404.27		
07/24/2024	AP	155	Ingram		473.96		
07/26/2024	AP	156	Ingram		506.51		
07/26/2024	AP	157	Ingram		455.11		

City of Coos Bay		Detail Ledger - Month End Report for Library				Page: 4	
		Period: 08/24 - 08/24				Sep 10, 2024 09:42AM	
Date	Journal	Reference Number	Payee or Description	Account Number	Debit Amount	Credit Amount	Balance
07/29/2024	AP	458	Ingram		417.67		
07/30/2024	AP	459	Ingram		114.36		
08/05/2024	AP	462	Ingram		176.64		
08/06/2024	AP	463	Ingram		86.89		
08/06/2024	AP	464	Ingram		85.84		
08/07/2024	AP	465	Ingram		586.31		
08/07/2024	AP	466	Ingram		497.77		
08/09/2024	AP	467	Ingram		51.12		
07/15/2024	JE	34	BAKER TAYLOR, Adult Books		179.36		
07/15/2024	JE	34	BAKER TAYLOR, Adult Books		25.99		
07/15/2024	JE	34	BAKER TAYLOR, Adult Books		140.98		
07/15/2024	JE	34	BAKER TAYLOR, Adult Books		199.91		
07/15/2024	JE	34	BAKER TAYLOR, Adult Books		96.53		
07/15/2024	JE	34	BAKER TAYLOR, Adult Books		19.49		
07/15/2024	JE	34	BAKER TAYLOR, Adult Books		18.19		
07/15/2024	JE	34	BAKER TAYLOR, Reference Books		70.23		
08/31/2024 (08/24) Period Totals and Balance					7,976.73 *	.00 *	13,948.67
YTD Encumbrance	.00	YTD Actual	13,948.67	Total	13,948.67	YTD Budget	125,000.00 Unexpended 111,051.33
Periodicals			07/31/2024 (07/24) Balance	07-510-520-2237			4,806.23
07/16/2024	JE	41	GANNETT NEWSPAPER, Register Guard Sub FYE		243.34		
08/31/2024 (08/24) Period Totals and Balance					243.34 *	.00 *	5,049.57
YTD Encumbrance	.00	YTD Actual	5,049.57	Total	5,049.57	YTD Budget	12,000.00 Unexpended 6,950.43
State Aid to Children - Books			07/31/2024 (07/24) Balance	07-510-520-2239			687.28
07/26/2024	AP	492	Scholastic Inc.		808.30		
07/29/2024	AP	493	Scholastic Inc.		102.40		
07/30/2024	AP	494	Scholastic Inc.		119.40		
08/31/2024 (08/24) Period Totals and Balance					1,030.10 *	.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			07/31/2024 (07/24) Balance	07-510-520-2241			1,381.53
08/01/2024	AP	460	Ingram		116.00		
07/22/2024	JE	19	BUZZSPROUT, Pod Cast Hosting		12.00		
07/10/2024	JE	41	BNT PROMOTIONAL, Frizbees, Outreach		1,625.00		
07/12/2024	JE	41	INTERNATIONAL TRANS FEE, ABC Canopy		2.02		
07/12/2024	JE	41	ABCCANOPY, Canopy Bag, Outreach		100.95		
07/12/2024	JE	41	SAFEWAY, Supplies, Book Brunch		30.05		
07/18/2024	JE	41	APPLE.COM, Icloud Storage		.99		
07/23/2024	JE	41	FRED-MEYER, Supplies, Vanilla Ice Day		92.04		
07/09/2024	JE	44	AMAZON, Supplies, Adult Programs, Still Life Painti		44.57		
07/10/2024	JE	44	AMAZON, Supplies, Craft Takeout		140.84		
07/11/2024	JE	44	AMAZON, Supplies, Adult Programs, Still Life Painti		100.02		
07/12/2024	JE	44	AMAZON, Wagon, Outreach		89.99		
07/14/2024	JE	44	AMAZON, Supplies, Craft Takeout		17.99		
07/20/2024	JE	44	AMAZON, Supplies, Adult Programs, Still Life Painti		31.43		
07/20/2024	JE	44	AMAZON, Supplies, Spice of the Month		34.18		
07/24/2024	JE	44	AMAZON, Supplies, Adult Programs, Still Life Painti		19.71		
07/27/2024	JE	44	AMAZON, Supplies, Craft Takeout		224.37		
08/31/2024 (08/24) Period Totals and Balance					2,682.15 *	.00 *	4,063.68
YTD Encumbrance	.00	YTD Actual	4,063.68	Total	4,063.68	YTD Budget	50,000.00 Unexpended 45,936.32
Office Equipment Rental			07/31/2024 (07/24) Balance	07-510-520-2302			.00

City of Coos Bay		Detail Ledger - Month End Report for Library				Page: 5	
		Period: 08/24 - 08/24				Sep 10, 2024 09:42AM	
Date	Journal	Reference Number	Payee or Description	Account Number	Debit Amount	Credit Amount	Balance
08/02/2024	AP	169	Xerox Corporation		70.87		
08/02/2024	AP	171	Xerox Corporation		129.27		
			08/31/2024 (08/24) Period Totals and Balance		200.14 *	.00 *	200.14
YTD Encumbrance	.00	YTD Actual	200.14 Total	200.14 YTD Budget	10,000.00 Unexpended	9,799.86	
Equipment Maintenance Contract			07/31/2024 (07/24) Balance	07-510-520-2304			2,429.50
07/25/2024	AP	451	Alert 360 Opco Inc		39.85		
			08/31/2024 (08/24) Period Totals and Balance		39.85 *	.00 *	2,469.35
YTD Encumbrance	.00	YTD Actual	2,469.35 Total	2,469.35 YTD Budget	12,000.00 Unexpended	9,530.65	
Vehicle Maintenance/Fuel			07/31/2024 (07/24) Balance	07-510-520-2305			49.67
			08/31/2024 (08/24) Period Totals and Balance		.00 *	.00 *	49.67
YTD Encumbrance	.00	YTD Actual	49.67 Total	49.67 YTD Budget	5,000.00 Unexpended	4,950.33	
Building & Grounds Maintenance			07/31/2024 (07/24) Balance	07-510-520-2309			323.80
08/01/2024	AP	162	Phil's Lock & Key		25.00		
07/31/2024	AP	202	Bay Area Enterprises Inc.		4,053.35		
08/06/2024	JE	7	R/C AP310 (07/24) CONSOLIDATED SUPPLY #S01			105.11-	
07/13/2024	JE	26	VESTIS SERVICES, Mats		32.00		
07/27/2024	JE	26	VESTIS SERVICES, Mats		32.00		
			08/31/2024 (08/24) Period Totals and Balance		4,142.35 *	105.11- *	4,361.04
YTD Encumbrance	.00	YTD Actual	4,361.04 Total	4,361.04 YTD Budget	75,000.00 Unexpended	70,638.96	
Gifts, Donations & Memorials			07/31/2024 (07/24) Balance	07-510-520-2450			1,973.69
07/16/2024	AP	57	ORCCA		34.65		
07/17/2024	AP	58	ORCCA		49.68		
07/23/2024	AP	59	ORCCA		25.68		
07/25/2024	AP	60	ORCCA		47.36		
07/29/2024	AP	419	ORCCA		26.72		
08/01/2024	AP	420	ORCCA		25.60		
08/05/2024	AP	421	ORCCA		39.40		
08/08/2024	AP	422	ORCCA		52.56		
09/01/2024	AP	430	Dollywood Foundation		558.37		
08/01/2024	AP	461	Ingram		195.98		
07/23/2024	JE	17	CHEFSTORE, Produce, Community Fridge		76.12		
07/01/2024	JE	19	CHEFSTORE, Produce, Community Fridge		53.96		
07/10/2024	JE	41	SAFEWAY, Supplies, Teen After Hours		52.92		
07/12/2024	JE	41	DOMINOS, Supplies, Teen Lock In		45.94		
07/20/2024	JE	41	APPLE.COM, Music, YP Storytimes		10.99		
07/03/2024	JE	44	AMAZON, Supplies, YP Storytimes		19.65		
07/06/2024	JE	44	AMAZON, Supplies, YP Storytimes		21.49		
07/06/2024	JE	44	AMAZON, Supplies, YP Storytimes		31.99		
07/07/2024	JE	44	AMAZON, Supplies, YP Book Box		168.17		
07/18/2024	JE	44	AMAZON, Supplies, YP Storytimes		92.34		
07/23/2024	JE	44	AMAZON, Supplies, YP Storytimes		20.99		
07/24/2024	JE	44	AMAZON, Supplies, YP Storytimes		104.64		
07/24/2024	JE	44	AMAZON, Supplies, YP Storytimes		15.19		
07/25/2024	JE	44	AMAZON, Supplies, Teen Murder Mystery		58.31		
07/30/2024	JE	44	AMAZON, Supplies, Teen Murder Mystery		29.99		
			08/31/2024 (08/24) Period Totals and Balance		1,858.69 *	.00 *	3,832.38
YTD Encumbrance	.00	YTD Actual	3,832.38 Total	3,832.38 YTD Budget	25,000.00 Unexpended	21,167.62	

City of Coos Bay		Detail Ledger - Month End Report for Library				Page: 6	
		Period: 08/24 - 08/24				Sep 10, 2024 09:42AM	
Date	Journal	Reference Number	Payee or Description	Account Number	Debit Amount	Credit Amount	Balance
Enterprise Lease - Principal		07/31/2024 (07/24) Balance		07-510-540-2000			1,696.04
08/20/2024	CD13	5	ENTERPRISE PAYMENT 583157A INV#FBN51014		540.41		
08/20/2024	CD13	5	ENTERPRISE PAYMENT 583157A INV#FBN51014		1,155.63		
		08/31/2024 (08/24) Period Totals and Balance			1,696.04 *	00 *	3,392.08
YTD Encumbrance		.00 YTD Actual	3,392.08 Total	3,392.08 YTD Budget	4,000.00 Unexpended	607.92	
Number of Transactions: 142 Number of Accounts: 27					Debit	Credit	Proof
Total LIBRARY FUND:					160,977.58	7,959.43-	153,018.15
Number of Transactions: 142 Number of Accounts: 27					Debit	Credit	Proof
Grand Totals:					160,977.58	7,959.43-	153,018.15

- 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

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

<u>BALANCE, July 31, 2024</u>	\$ 82,816.51
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DEPOSITS:

Ketchum/Theiring Memorial	\$ 40.00
Misc. Donations- August 2024	<u>\$ 82.29</u>

TOTAL DEPOSITS	\$ 122.29
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ACCOUNT SUB TOTAL	\$ 82,938.80
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DISBURSEMENTS:

Ingram/Books, Blew Donation	\$ 35.48
Dollywood Foundation/Books, Outreach	\$ 558.37
South Coast Food Share/Produce-Community Fridge	\$ 26.72
South Coast Food Share/Produce-Community Fridge	\$ 25.60
South Coast Food Share/Produce-Community Fridge	\$ 39.40
South Coast Food Share/Produce-Community Fridge	\$ 52.56
Ingram/Books-YP Summer Reading	\$ 160.50
South Coast Food Share/Produce-Community Fridge	\$ 58.00
South Coast Food Share/Produce-Community Fridge	\$ 72.00
South Coast Food Share/Produce-Community Fridge	\$ 31.84
South Coast Food Share/Produce-Community Fridge	\$ 39.68
South Coast Food Share/Produce-Community Fridge	\$ 20.96
Ingram/Books-Blew Donation	\$ 16.20
Amazon/Supplies-YP Summer Reading	\$ 691.03
Chefstore, McKays, Dominos/Supplies-YP Summer Reading	\$ 638.49
Oriental Trading/Supplies-YP Summer Reading	\$ 172.34
Reading Warehouse/Books, Outreach	\$ 71.65
TOTAL DISBURSEMENTS	<u>\$ 2,710.82</u>

Balance August 31, 2024	\$ 80,227.98
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ACCOUNT SUMMARY:

General Fund	\$ 15,646.09
Friend's Children's Fund	\$ 821.16
Kenaston Estate Donation	\$ -
Mallek Estate Memorial	\$ 52,610.89
Jones Estate Donation	\$ 7,272.59
Friends Library Purchases	\$ 1,794.45
Rotary Donation	\$ 71.80
Community Fridge	\$ 1,696.62
Dollywood	<u>\$ 314.38</u>

MEMORIAL ACCOUNT FUNDS TOTAL	\$ 80,227.98
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Librarian's Report



COOS BAY
PUBLIC LIBRARY

September 2024

Virtual and Take Home Programs

- Unlimited Book Club - 10
- Spice of the Month - 24
- ASL Practice Place - 5
- Craft Takeout - 35
- Book Box (3) - 143
- Swords & Starships Podcast (5) - 163
- Teen Wellness Kits - 21
- Community Yoga - 3
- Community Cooking - 19

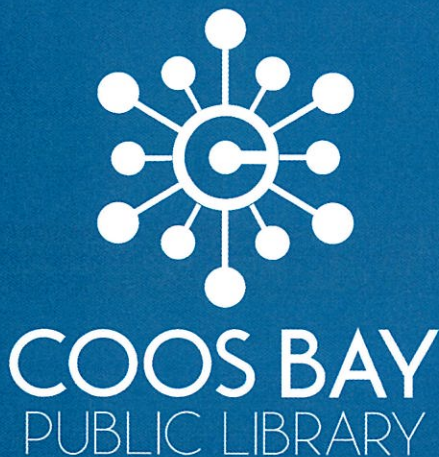
Summer Reading 2024

- Adult Program
 - 202 entries
- Children/Family Program
 - 262 badges earned
- 1,307 people participated in the Summer Reading programs

Other Programs in August

- Spanglish - 6
- Book Brunch - 7
- Drop in Tech Lab - 14
- Change Club (4) - 22
- Baby Storytimes (2) - 24
- Storytime (2) - 71
- Adult Crafternoon - 4
- Game Night - 18
- Womens Empowerment Book Club - 5
- Hiking Book Club - 4
- Misinformation and Fake News - 2
- Resume Workshop - 2
- 2 Coos County Poets - 16
- Embroidery Mini Keychains - 3
- Movie Mantinee (3) - 10
- Pawsitive Impact Pet Adoption - 47
- SRP Tween Cooking - 14
- SRP Felting - 18
- SRP Teen Murder Mystery - 9
- SRP Tide of the Toddlers - 12
- Introduction to Computers - 3
- SRP Splish Splash - 89
- SRP Smokey Bear Birthday - 50
- SRP Lucy Kalantari and the Jazz Cats - 89
- SRP Lunch with Birds of a Feather - 42
- Una Noche de Musica - 222
- Yoga - 5
- One-on-One Tech Appt - 5

- Eastside and Empire Drop offs (10) served 92 people in August
- The Community Fridge served 3,512 people in August
- There were 5,419 county-wide checkouts on Libby in August. There were 1,071 circulations on hoopla and 20 new borrowers.



THE LATEST at COOS BAY PUBLIC LIBRARY SEPTEMBER 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!

AUGUST BOOK CLUBS

09/07: WOMEN'S EMPOWERMENT
BOOK CLUB | *BAD FEMINIST* BY ROXANE GAY
09/10: READ + CRAFT BOOK CLUB (GRADES
4-6) | *ANZU AND THE REALM OF DARKNESS*
BY MAI K. NGUYEN
09/14: BOOK BRUNCH
*THE DEVIL AND THE
DARK WATER* BY
STUART TURTON
09/19: UNLIMITED
BOOK CLUB
KIM JI-YOUNG, BORN
1982 BY CHO NAM-JU

*Book
Clubs*

SWORDS & STARSHIPS

THIS MONTH'S
PODCAST EPISODES
LABYRINTH (1986)
REVIEW (09/06)
SHORT EPISODE:
GEEKY JOY (09/13)
BOOKS WITH MAD
SCIENTISTS
(09/20)
SHORT EPISODE:
WOULD YOU
RATHER? FEAT.
OUR LISTENERS!
(09/27)



1/2
SEPT

LABOR DAY HOLIDAY WEEKEND CLOSURE

THE LIBRARY WILL RESUME NORMAL HOURS OF OPERATION
AT 10:00AM ON TUESDAY, SEPTEMBER 3

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 09/04
11:00AM - 12:00PM IN THE CEDAR ROOM ON 09/18
AGES: EVERYONE



4/18
SEPT

5
SEPT

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

FRIENDS OF THE LIBRARY BOOK SALE

GET GREAT DEALS & SUPPORT YOUR LIBRARY

09/07 FROM 10:00AM - 4:00PM & 09/08 FROM 12:00PM - 3:00PM
9:00AM ADMITTANCE FOR FRIENDS OF THE LIBRARY MEMBERS

CANCELLED

7
SEPT

ALONE TOGETHER: NATURE HIKE

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

9
SEPT

11/25
SEPT

NEW! MOVIE NIGHT AT THE LIBRARY

JOIN US ON 2ND & 4TH WEDNESDAYS FOR A FREE
THEMED MOVIE NIGHT.
SEPTEMBER'S THEME: BACK TO SCHOOL RETELLINGS

5:30PM - 7:30PM IN THE MYRTLEWOOD ROOM
09/11 MOVIE: *CLUELESS* (1995)
09/25 MOVIE: *10 THINGS I HATE ABOUT YOU* (1999)
AGES: EVERYONE. FREE POPCORN & BEVERAGES PROVIDED.

NEW BUILD IT! CLUB

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

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

12
SEPT

COOS BAY 150TH BIRTHDAY SCAVENGER HUNT

09/06 - 09/16

CELEBRATE COOS BAY'S
150TH BIRTHDAY BY JOINING
IN A SCAVENGER HUNT THAT
HIGHLIGHTS OUR HISTORIC
ROOTS. PICK UP OR
DOWNLOAD A CLUE SHEET
AND TAKE A PICTURE OF
YOURSELF AT EACH
LOCATION. WHEN YOU HAVE
COMPLETED THE LIST COME
TO THE LIBRARY TO PICK UP A
PRIZE! GET A BONUS PRIZE IF
YOU POST YOUR PICTURE TO
ANY SOCIAL
MEDIA
PLATFORM
AND TAG THE
COOS BAY
PUBLIC
LIBRARY!



SEPTEMBER STORYTIMES

BABY STORYTIME

SEPT 10, 17, & 24
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)

SEPT 10, 17, & 24
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

SEPT 11, 18, & 25
10:00AM - 10:30AM IN THE
MYRTLEWOOD ROOM

FOSTER CARE 101

JOIN US FOR AN INFORMATIVE SESSION ABOUT THE FOSTER CARE SYSTEM AND THE VITAL ROLE FOSTER PARENTS PLAY IN PROVIDING SAFE AND NURTURING HOMES FOR CHILDREN IN NEED

5:00PM - 6:30PM IN THE MYRTLEWOOD ROOM
AGES: ADULT

12
SEPT

12
SEPT

COMMUNITY YOGA (VIRTUAL) WITH INSTRUCTOR KELLI BOSAK

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

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

13
SEPT

13
SEPT

DUNGEONS & DRAGONS ONE SHOT

MAKE A LEVEL FIVE CHARACTER USING SW5E.COM (OR USE ONE OF OUR READY-TO-PLAY CHARACTERS) FOR A ONE-SHOT GAME OF DUNGEONS & DRAGONS 5E

5:00PM - 7:00PM IN THE CEDAR ROOM
AGES: EVERYONE. REGISTRATION OPENS ON SEPTEMBER 3.

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

16, 23,
& 30
SEPT

18
SEPT

JOB SEEKING WORKSHOPS

LEARN TO IMPROVE YOUR JOB SEARCH WITH COOS BAY LIBRARY AND GOODWILL JOB CONNECTIONS. SEPTEMBER'S WORKSHOP: JOB SEARCH STRATEGIES

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

ASL PRACTICE PLACE WITH INSTRUCTOR KANDY BERGQUIST TOPIC: RELATIONS & FRIENDS

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



19
SEPT

19
SEPT

BANNED BOOK TRIVIA

YOU'RE INVITED TO A NIGHT OF FUN AND LEARNING AS WE DIVE INTO THE WORLD OF BANNED BOOKS! BRING YOUR FRIENDS, FORM A TEAM, AND SEE IF YOU CAN WIN A PRIZE PERFECT FOR WELL-READ REBELS.

5:00PM - 6:15PM IN THE MYRTLEWOOD ROOM
AGES: TEEN, ADULT

MENOPAUSE: TRUTH TALK

JOIN LOCAL GYNECOLOGIST DR. VERONICA SIMMONDS FOR A FRANK AND HONEST TALK ABOUT MENOPAUSE

7:00PM - 8:00PM IN THE MYRTLEWOOD ROOM
AGES: ADULTS

19
SEPT

20
SEPT

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



TEEN AFTER HOURS

PIZZA, CRAFTS, GAMES, AND FUN WITH OTHER TEENS!

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

20
SEPT

21
SEPT

WRITERS GROUP

PRACTICE YOUR WRITING WITH OTHER WRITERS. BRAINSTORM, AND ENJOY COFFEE AND SNACKS

10:00AM - 11:00AM IN THE CEDAR ROOM
AGES: EVERYONE



21
SEPT

¡SPANGLISH! 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

21
SEPT

21
SEPT

SELF DEFENSE SEMINAR

JOIN COACH T.J. BROWNFIELD FROM GRACIE MYRTLE POINT BRAZILIAN JIU JITSU FOR AN AFTERNOON SEMINAR FOCUSED ON SELF DEFENSE TACTICS FOR THE REAL WORLD.

3:00PM - 4:00PM IN THE MYRTLEWOOD ROOM
AGES: TEEN, ADULT. REGISTRATION REQUIRED

HOBBIT CELEBRATION

WE'RE CELEBRATING HOBBIT DAY FOR AN ENTIRE WEEK WITH RIDDLES AND PRIZES!

ALL DAY 09/23 - 09/28. LEARN MORE ON COOSBAYLIBRARY.ORG



23
SEPT

26
SEPT

ART AT THE LIBRARY: APPLES!

STUDY APPLES BY PAINTING THEM FROM DIFFERENT PERSPECTIVES & IN DIFFERENT STYLES.

3:00PM - 6:00PM IN THE MYRTLEWOOD ROOM
AGES: EVERYONE. ALL SUPPLIES PROVIDED.



COMMUNITY COOKING WITH THE CO-OP

STARRING OSU REGISTERED DIETICIAN

& NUTRITIONIST STEPHANIE POLIZZI

THIS MONTH'S RECIPE: CURRY QUINOA & CORN SALAD

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



26
SEPT

26
SEPT

RESTORING OUR NATURAL RESOURCES: BRINGING OTTERS BACK TO OREGON

KYLE MOTLEY, COASTAL COMMUNITY COORDINATOR OF THE ELAKHA ALLIANCE, WILL SHARE STORIES ABOUT EFFORTS TO RETURN THE ICONIC NATIVE SEA OTTERS TO OREGON

7:00PM - 8:30PM IN THE MYRTLEWOOD ROOM
AGES: EVERYONE.

GAME NIGHT

ENJOY FREE SNACKS AND GAMES FROM CBPL'S COLLECTION

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

27
SEPT

28
SEPT

MAKER LAB

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

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

CIRCLE OF MEN MEET & GREET

MEN ARE INVITED TO ENJOY FREE PIZZA AND MEET FACILITATORS FOR OUR NEW WEEKLY MEN'S GROUP IN PARTNERSHIP WITH THE MANKIND PROJECT

4:00PM - 7:00PM IN THE MYRTLEWOOD ROOM. FACILITATORS WILL REMAIN FOR QUESTIONS & DISCUSSION UNTIL 9:00PM
AGES: TEENS, ADULTS. LEARN MORE @ MKPUSA.ORG

28
SEPT

29
SEPT

AYUDA TECNOLÓGICA

¿NECESITAS AYUDA CON TU COMPUTADORA? ACÁ ESTAREMOS PARA AYUDARTE. TENDREMOS COMPUTADORAS PARA QUE USEN Y PRACTIQUEN.

1:00PM - 3:00PM IN THE STACKS
AGES: EVERYONE. EN ESPAÑOL.

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

30
SEPT