

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

Wednesday December 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. Strategic Planning process update**
 - b. Steering Committee**
- 9. New Business**
 - a. 2025 Closures**
- 10. Announcements**

COOS BAY PUBLIC LIBRARY
BOARD OF TRUSTEE MEETING MINUTES
November 20, 2024

Call to Order – Chair Janice Langlinalis called the meeting to order at 5:17 p.m.

Board Members Present: Janice Langlinalis, Julie Stephens, Peggy Christensen, Ida Jo Gates, Gina Sutherland, Jenny Deleon, Nichole Rutherford, Jacob Niebergall

Others In Attendance: Sami Pierson, Jenny Brownfield, Crystal Barr, Donja Pickering, Rich Rehfeld

As Jacob has been elected to the City Council, after the votes are verified his public seat with the Library Board may be open. Committee and Board assignments will be reevaluated by the City Council.

Public Comment – None

Minutes and Circulation – The minutes from the October 2024 meeting were reviewed. Peggy moved to approve the minutes. Nichole seconded the motion. The motion was unanimously approved.

The circulation report was reviewed.

Treasurer's Report – The financials from October 2024 were reviewed. The Memorial Report was reviewed. Ida Jo moved to approve the financial reports. Nichole seconded the motion. The motion was unanimously approved.

Correspondence – None

Librarians Report – The October 2024 report was reviewed.

Friends of the Library Report – The bookstore made \$501.92 in October. The next sale is on December 7th & 8th.

Library Foundation Report – The Spelling Bee Committee is working towards next year's event. The path to a new building was also discussed.

Old Business –

Strategic Planning Session – The community meeting will be on Saturday, November 23, 2024 at 10:30am.

New Business –

2024 State Report – The report was reviewed.

Now What? – After the failure of the bond measure that City Council asked that an updated assessment of the building be done. Nicole said that the assessment would cost around \$200,000. It was also suggested that a revised Steering Committee be brought in to tackle issues such as education and the possibility of developing a community center and possibly partnering with other building users, public or private.

Announcements – The library will be closed on November 28-30, 2024, for the Thanksgiving Holiday.

Adjournment – Chair Janice Langlinais adjourned the meeting at 6:15 p.m.

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

Respectfully submitted,
Crystal Barr

NOVEMBER 2024



MONTHLY SUMMARY

Totals

New Cards Issued	106
Number of Programs	75
Program Attendance	1,294
Digital Downloads (hoopla)	1,138
Reference Questions	555
Children's Reference Questions	56
Total Items Checked Out at Coos Bay	20,343
Total Coos Bay Items Checked Out Anywhere Else	20,780

	2024	2023	2022
Gate Count	8,421	7,556	5,325
Ave. Daily Circ.	945	896	810
Library Visits	10,444	9,056	6,149
Days Open	22	22	22

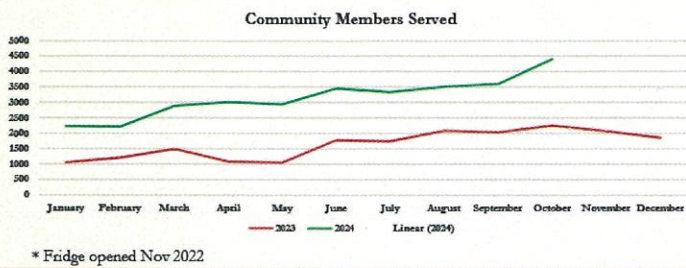
INVENTORY

Classification	Acquire	Discards
Adult Books	205	279
Adult Audiobooks	37	0
Adult Video	68	12
Adult Music	0	3
Video Games	1	2
Board Games	0	0
Young Adult Books	30	0
Young Adult Audio	0	0
Children's Books	106	29
Children's Audiobooks	0	0
Children's Video	0	0
Children's Music CDs	0	0
Total	447	325



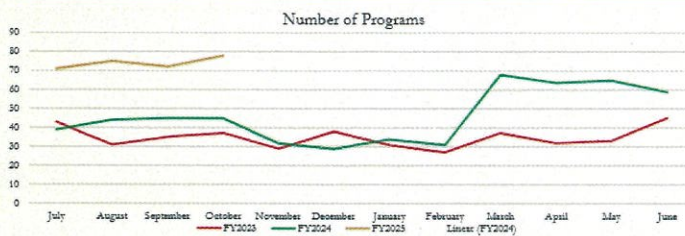
During the month of
November 2024 - 9
volunteers worked a total of
147.25 hours to distribute
produce from the Coos Bay
Public Library Community
Fridge

Community Fridge



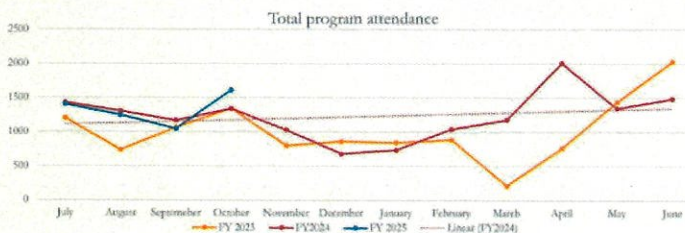
	2023	2024
January	1040	2218
February	1207	2198
March	1488	2894
April	1085	3009
May	1042	2937
June	1776	3452
July	1742	3330
August	2076	3512
September	2031	3605
October	2238	4411
November	2067	
December	1854	

Number of Programs



	FY2023	FY2024	FY2025
July	43	39	71
August	31	44	75
September	35	45	72
October	37	45	78
November	29	32	
December	38	29	
January	31	34	
February	27	31	
March	37	68	
April	32	64	
May	33	65	
June	45	59	

Program Attendance



	FY 2023	FY2024	FY 2025
July	1201	1430	1407
August	736	1304	1248
Septemeber	1065	1166	1047
October	1340	1339	1616
November	798	1028	
December	857	679	
January	842	735	
February	881	1033	
March	209	1173	
April	757	2006	
May	1433	1342	
June	2026	1484	

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	41	39	16	68	164	1946
November	40	35	17	51	143	1210
December						
January						
February						
March						
April						
May						
June						
Totals	166	170	76	255	667	6737

City of Coos Bay
Balance Sheet
November 30, 2024

LIBRARY FUND

ASSETS			
07-000-100-1001	Cash - Combined Fund	373,293.22	
07-000-100-1015	Cash on Hand/Till Drawer	200.00	
07-000-100-1101	Prepaid Expense	2,280.90	
07-000-100-1151	Cash Restricted - Furniture	250,000.00	
Total Assets			625,774.12
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	(460,503.24)	
Balance - Current Date		375,774.12	
Total Fund Equity			625,774.12
Total Liabilities and Equity			625,774.12

City of Coos Bay
Revenues with Comparison to Budget
For the 5 Months Ending November 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	227,778.33	227,778.33	1,260,000.00	1,032,221.67	18.1
	Total Revenue From Other Agencies	227,778.33	238,278.33	1,282,200.00	1,043,921.67	18.6
	<u>Use Of Money & Property</u>					
07-000-350-0100	Investment Interest Income	2,631.50	18,689.62	25,000.00	6,310.38	74.8
07-000-350-1100	Auditorium Rental	.00	2.80	.00	(2.80)	.0
	Total Use Of Money & Property	2,631.50	18,692.42	25,000.00	6,307.58	74.8
	<u>Current Services</u>					
07-000-360-0100	Copies	367.25	2,297.12	2,500.00	202.88	91.9
07-000-360-1800	Library Fees	205.11	1,263.97	2,500.00	1,238.03	50.6
	Total Current Services	572.36	3,561.09	5,000.00	1,438.91	71.2
	<u>Other Revenue</u>					
07-000-380-0100	Miscellaneous	29.75	185.80	100.00	(85.80)	185.8
07-000-380-0300	ESO Administration/Rent	2,174.79	10,873.95	26,000.00	15,126.05	41.8
07-000-380-0400	Reimbursements	.00	310.21	500.00	189.79	62.0
07-000-380-0600	Equipment & Scrap Sales	.00	3,893.03	.00	(3,893.03)	.0
07-000-380-0900	Gifts, Donations & Memorials	75.00	8,767.60	500.00	(8,267.60)	1753.5
	Total Other Revenue	2,279.54	24,030.59	27,100.00	3,069.41	88.7
	<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 5 Months Ending November 30, 2024

	LIBRARY FUND				
	Period Actual	YTD Actual	Budget	Unearned	Pcnt
Total Fund Revenue	233,261.73	284,562.43	2,965,050.00	2,680,487.57	9.6

City of Coos Bay
Expenditures with Comparison to Budget
For the 5 Months Ending November 30, 2024

LIBRARY FUND

	Period Actual	YTD Actual	Budget	Unexpended	Pcnt
<u>Expenditures</u>					
Personnel Services					
07-510-510-1001 Salaries	67,922.30	339,069.00	861,830.00	522,761.00	39.3
07-510-510-1003 PERS Retirement	19,877.62	95,690.74	250,455.00	154,764.26	38.2
07-510-510-1004 Employer Payroll Taxes	5,358.24	26,796.21	69,757.00	42,960.79	38.4
07-510-510-1005 Employee Insurance	11,352.92	51,868.86	221,565.00	169,696.14	23.4
07-510-510-1006 Unemployment	.00	.00	3,600.00	3,600.00	.0
07-510-510-1007 Workers Compensation Insurance	68.94	338.47	1,360.00	1,021.53	24.9
07-510-510-1008 Volunteer Workers Compensation	.00	.00	100.00	100.00	0
Total Personnel Services	104,580.02	513,763.28	1,408,667.00	894,903.72	36.5
Materials & Services					
07-510-520-2005 Training, Meetings, Travel, Dues	377.63	2,530.05	11,000.00	8,469.95	23.0
07-510-520-2101 Utilities	2,665.18	8,407.30	32,000.00	23,592.70	26.3
07-510-520-2102 Telephone	1,100.27	5,254.60	22,000.00	16,745.40	23.9
07-510-520-2105 Advertising	.00	3,243.11	15,000.00	11,756.89	21.6
07-510-520-2108 Contractual	5,167.05	47,167.69	152,000.00	104,832.31	31.0
07-510-520-2120 Insurance	.00	10,031.25	15,000.00	4,968.75	66.9
07-510-520-2122 Duplicating/Data Processing	1,280.96	6,018.52	10,000.00	3,981.48	60.2
07-510-520-2123 Printing	.00	837.21	2,000.00	1,162.79	41.9
07-510-520-2205 Office Supplies	149.19	1,321.71	5,000.00	3,678.29	26.4
07-510-520-2206 Postage	.00	500.00	7,500.00	7,000.00	6.7
07-510-520-2225 Janitorial Supplies	246.23	1,039.50	3,500.00	2,460.50	29.7
07-510-520-2231 Small Equipment	252.61	18,660.66	30,000.00	11,339.34	62.2
07-510-520-2234 Grants	1,820.98	11,656.96	20,500.00	8,843.04	56.9
07-510-520-2235 Library Supplies	163.37	2,820.83	12,000.00	9,179.17	23.5
07-510-520-2236 Library Books & Records	8,979.10	46,678.34	125,000.00	78,321.66	37.3
07-510-520-2237 Periodicals	25.00	6,418.19	12,000.00	5,581.81	53.5
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	1,845.86	12,158.34	50,000.00	37,841.66	24.3
07-510-520-2302 Office Equipment Rental	.00	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	.00	2,866.90	12,000.00	9,133.10	23.9
07-510-520-2305 Vehicle Maintenance/Fuel	.00	303.18	5,000.00	4,696.82	6.1
07-510-520-2309 Building & Grounds Maintenance	4,401.23	17,840.07	75,000.00	57,159.93	23.8
07-510-520-2310 Furniture (restricted)	.00	.00	350,000.00	350,000.00	.0
07-510-520-2406 Reimbursable	45.94	64.93	200.00	135.07	32.5
07-510-520-2424 Library Board	.00	.00	1,500.00	1,500.00	.0
07-510-520-2450 Gifts, Donations & Memorials	2,973.56	14,048.68	25,000.00	10,951.32	56.2
Total Materials & Services	31,494.16	222,021.63	1,060,700.00	838,678.37	20.9
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

City of Coos Bay
Expenditures with Comparison to Budget
For the 5 Months Ending November 30, 2024

LIBRARY FUND

	Period Actual	YTD Actual	Budget	Unexpended	Pcnt
Debt Service					
07-510-540-1000 Lease Principal	.00	800.56	5,000.00	4,199.44	16.0
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	8,480.20	4,000.00	(4,480.20)	212.0
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	9,280.76	22,950.00	13,669.24	40.4
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	137,770.22	745,065.67	2,965,050.00	2,219,984.33	25.1
Total Fund Expenditures	137,770.22	745,065.67	2,965,050.00	2,219,984.33	25.1
Net Revenue Over Expenditures	95,491.51	(460,503.24)	.00	460,503.24	.0

City of Coos Bay

Detail Ledger - Month End Report for Library
Period: 11/24 - 11/24Page: 1
Dec 09, 2024 02:59PM

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			10/31/2024 (10/24) Balance	07-510-510-1001			271,146.70
11/20/2024	PC	1	PAYROLL TRANS FOR 11/20/2024 PAY PERIOD		3,800.00		
11/20/2024	PC	57	PAYROLL TRANS FOR 11/20/2024 PAY PERIOD		67,992.85		
11/20/2024	PC	58	PAYROLL TRANS FOR 11/20/2024 PAY PERIOD			3,870.55-	
			11/30/2024 (11/24) Period Totals and Balance		71,792.85 *	3,870.55- *	339,069.00
YTD Encumbrance	.00	YTD Actual	339,069.00 Total	339,069.00 YTD Budget	861,830.00 Unexpended	522,761.00	
PERS Retirement			10/31/2024 (10/24) Balance	07-510-510-1003			75,813.12
11/20/2024	PB	89	PAYROLL TRANS FOR 11/20/2024 PAY PERIOD		19,877.62		
			11/30/2024 (11/24) Period Totals and Balance		19,877.62 *	.00 *	95,690.74
YTD Encumbrance	.00	YTD Actual	95,690.74 Total	95,690.74 YTD Budget	250,455.00 Unexpended	154,764.26	
Employer Payroll Taxes			10/31/2024 (10/24) Balance	07-510-510-1004			21,437.97
11/20/2024	PB	3	PAYROLL TRANS FOR 11/20/2024 PAY PERIOD		305.90		
11/20/2024	PB	84	PAYROLL TRANS FOR 11/20/2024 PAY PERIOD		5,358.24		
11/20/2024	PB	85	PAYROLL TRANS FOR 11/20/2024 PAY PERIOD			305.90-	
			11/30/2024 (11/24) Period Totals and Balance		5,664.14 *	305.90- *	26,796.21
YTD Encumbrance	.00	YTD Actual	26,796.21 Total	26,796.21 YTD Budget	69,757.00 Unexpended	42,960.79	
Employee Insurance			10/31/2024 (10/24) Balance	07-510-510-1005			40,515.94
11/20/2024	PB	1	PAYROLL TRANS FOR 11/20/2024 PAY PERIOD		4,031.70		
11/20/2024	PB	86	PAYROLL TRANS FOR 11/20/2024 PAY PERIOD		11,352.92		
11/20/2024	PB	87	PAYROLL TRANS FOR 11/20/2024 PAY PERIOD			4,031.70-	
11/20/2024	PC	104	PAYROLL TRANS FOR 11/20/2024 PAY PERIOD		50.83		
11/20/2024	PC	105	PAYROLL TRANS FOR 11/20/2024 PAY PERIOD			50.83-	
			11/30/2024 (11/24) Period Totals and Balance		15,435.45 *	4,082.53- *	51,868.86
YTD Encumbrance	.00	YTD Actual	51,868.86 Total	51,868.86 YTD Budget	221,565.00 Unexpended	169,696.14	
Workers Compensation Insurance			10/31/2024 (10/24) Balance	07-510-510-1007			269.53
11/30/2024	JE	60	ADJUST W/C INSURANCE FOR VACATION HOUR			5.03-	
11/20/2024	PB	88	PAYROLL TRANS FOR 11/20/2024 PAY PERIOD		73.97		
			11/30/2024 (11/24) Period Totals and Balance		73.97 *	5.03- *	338.47
YTD Encumbrance	.00	YTD Actual	338.47 Total	338.47 YTD Budget	1,360.00 Unexpended	1,021.53	
Training, Meetings, Travel, Dues			10/31/2024 (10/24) Balance	07-510-520-2005			2,152.42
10/28/2024	JE	14	SAFEWAY, Supplies, Strategic Planning Meeting		6.40		

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City of Coos Bay		Detail Ledger - Month End Report for Library				Page: 2	
		Period: 11/24 - 11/24				Dec 09, 2024 02:59PM	
Date	Journal	Reference Number	Payee or Description	Account Number	Debit Amount	Credit Amount	Balance
10/28/2024	JE	14	ABBY'S LEGENDARY PIZZA, Supplies, Strategic Pl		74.00		
10/11/2024	JE	19	AMERICAN LIBRARY ASSOC, Membership, J.Wils		136.35		
10/24/2024	JE	19	OREGON LIBRARY ASSOCIATION, Membership,		74.94		
10/25/2024	JE	19	AMERICAN LIBRARY ASSOC, Membership,C.Spen		85.94		
			11/30/2024 (11/24) Period Totals and Balance		377.63 *	.00 *	2,530.05
YTD Encumbrance	.00	YTD Actual	2,530.05 Total	2,530.05 YTD Budget	11,000.00 Unexpended	8,469.95	
Utilities			10/31/2024 (10/24) Balance	07-510-520-2101			5,742.12
11/20/2024	CD13	9	PACIFIC POWER 12447751-0018 LIBRARY		2,411.68		
10/29/2024	JE	13	CBNB WATERBOARD, Water		253.50		
			11/30/2024 (11/24) Period Totals and Balance		2,665.18 *	.00 *	8,407.30
YTD Encumbrance	.00	YTD Actual	8,407.30 Total	8,407.30 YTD Budget	32,000.00 Unexpended	23,592.70	
Telephone			10/31/2024 (10/24) Balance	07-510-520-2102			4,154.33
11/08/2024	AP	452	Asavie Technologies Inc		74.90		
10/21/2024	AP	455	T-Mobile USA Inc		504.00		
10/04/2024	JE	53	8x8, Service/Long Distance		338.04		
10/22/2024	JE	53	VERIZON, 576174385-00001 Library		183.33		
			11/30/2024 (11/24) Period Totals and Balance		1,100.27 *	.00 *	5,254.60
YTD Encumbrance	.00	YTD Actual	5,254.60 Total	5,254.60 YTD Budget	22,000.00 Unexpended	16,745.40	
Advertising			10/31/2024 (10/24) Balance	07-510-520-2105			3,243.11
			11/30/2024 (11/24) Period Totals and Balance		.00 *	.00 *	3,243.11
YTD Encumbrance	.00	YTD Actual	3,243.11 Total	3,243.11 YTD Budget	15,000.00 Unexpended	11,756.89	
Contractual			10/31/2024 (10/24) Balance	07-510-520-2108			42,000.64
10/31/2024	AP	171	C-N-B Security Inc		1,150.00		
11/01/2024	AP	172	Swank Movie Licensing USA		228.67		
10/11/2024	AP	220	Cardinal Services Inc.		132.60		
10/30/2024	AP	224	Cardinal Services Inc.		171.60		
10/31/2024	AP	225	Cardinal Services Inc.		209.95		
11/11/2024	AP	430	Sprague Pest Solutions		213.63		
11/03/2024	AP	451	C-N-B Security Inc		800.00		
11/06/2024	AP	507	Cardinal Services Inc.		414.38		
11/13/2024	AP	509	Cardinal Services Inc.		171.60		
11/15/2024	AP	578	C-N-B Security Inc		1,150.00		
11/15/2024	AP	642	Cardinal Services Inc.		259.68		
11/20/2024	AP	643	Cardinal Services Inc.		77.35		
11/05/2024	CD14	4	10/31/24 XPRESS BILL PAY SUPPORT FEES/FOR		187.59		
			11/30/2024 (11/24) Period Totals and Balance		5,167.05 *	.00 *	47,167.69
YTD Encumbrance	.00	YTD Actual	47,167.69 Total	47,167.69 YTD Budget	152,000.00 Unexpended	104,832.31	
Insurance			10/31/2024 (10/24) Balance	07-510-520-2120			10,031.25
			11/30/2024 (11/24) 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			10/31/2024 (10/24) Balance	07-510-520-2122			4,737.56
11/11/2024	AP	590	ODP Business Solutions LLC		119.91		
11/14/2024	AP	591	ODP Business Solutions LLC		759.70		
10/17/2024	JE	13	PITNEY BOWES, Postage Meter Ink		132.79		
10/02/2024	JE	16	AMAZON, Ink Cartridge		25.89		

City of Coos Bay		Detail Ledger - Month End Report for Library					Page: 3	
		Period: 11/24 - 11/24					Dec 09, 2024 02:59PM	
Date	Journal	Reference Number	Payee or Description		Account Number	Debit Amount	Credit Amount	Balance
10/07/2024	JE	16	AMAZON, Printer Toner			299.99		
10/13/2024	JE	16	AMAZON, Printer Toner			242.67		
10/22/2024	JE	16	AMAZON, Incorrect Printer Toner Returned				299.99-	
			11/30/2024 (11/24) Period Totals and Balance			1,580.95 *	299.99- *	6,018.52
YTD Encumbrance	.00	YTD Actual	6,018.52	Total	6,018.52	YTD Budget	10,000.00	Unexpended 3,981.48
Printing			10/31/2024 (10/24) Balance		07-510-520-2123			837.21
			11/30/2024 (11/24) Period Totals and Balance			.00 *	.00 *	837.21
YTD Encumbrance	.00	YTD Actual	837.21	Total	837.21	YTD Budget	2,000.00	Unexpended 1,162.79
Office Supplies			10/31/2024 (10/24) Balance		07-510-520-2205			1,172.52
10/02/2024	JE	16	AMAZON, Tacks, Surge Protectors			45.24		
10/10/2024	JE	16	AMAZON, Pens			25.51		
10/15/2024	JE	16	AMAZON, Batteries			8.59		
10/15/2024	JE	16	AMAZON, Batteries			16.49		
10/17/2024	JE	16	AMAZON, Surge Protectors			20.88		
10/22/2024	JE	16	AMAZON, Calendar			26.49		
10/23/2024	JE	16	AMAZON, Chair Stop			5.99		
			11/30/2024 (11/24) Period Totals and Balance			149.19 *	.00 *	1,321.71
YTD Encumbrance	.00	YTD Actual	1,321.71	Total	1,321.71	YTD Budget	5,000.00	Unexpended 3,678.29
Postage			10/31/2024 (10/24) Balance		07-510-520-2206			500.00
			11/30/2024 (11/24) Period Totals and Balance			.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			10/31/2024 (10/24) Balance		07-510-520-2225			793.27
10/31/2024	AP	247	Bay Area Enterprises Inc.			246.23		
			11/30/2024 (11/24) Period Totals and Balance			246.23 *	.00 *	1,039.50
YTD Encumbrance	.00	YTD Actual	1,039.50	Total	1,039.50	YTD Budget	3,500.00	Unexpended 2,460.50
Small Equipment			10/31/2024 (10/24) Balance		07-510-520-2231			18,408.05
11/04/2024	AP	454	ODP Business Solutions LLC			197.30		
11/04/2024	AP	463	Demco			35.32		
10/26/2024	JE	16	AMAZON, Mouse			19.99		
			11/30/2024 (11/24) Period Totals and Balance			252.61 *	.00 *	18,660.66
YTD Encumbrance	.00	YTD Actual	18,660.66	Total	18,660.66	YTD Budget	30,000.00	Unexpended 11,339.34
Grants			10/31/2024 (10/24) Balance		07-510-520-2234			9,835.98
10/16/2024	JE	16	AMAZON, Supplies, Coos Health Grant			33.97		
10/18/2024	JE	16	AMAZON, Supplies, Coos Health Grant			13.26		
10/08/2024	JE	19	WORKMATES MUZE, Booklets, Walkability Grant			1,773.75		
			11/30/2024 (11/24) Period Totals and Balance			1,820.98 *	.00 *	11,656.96
YTD Encumbrance	.00	YTD Actual	11,656.96	Total	11,656.96	YTD Budget	20,500.00	Unexpended 8,843.04
Library Supplies			10/31/2024 (10/24) Balance		07-510-520-2235			2,657.46
10/24/2024	AP	190	Demco			69.43		
11/04/2024	AP	462	Demco			17.37		
10/04/2024	JE	16	AMAZON, Supplies, Library of Things			29.99		
10/10/2024	JE	16	AMAZON, Storage Containers			9.59		
10/13/2024	JE	16	AMAZON, Supplies, Library of Things			36.99		
			11/30/2024 (11/24) Period Totals and Balance			163.37 *	.00 *	2,820.83

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City of Coos Bay

Detail Ledger - Month End Report for Library
Period: 11/24 - 11/24Page: 4
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Date	Journal	Reference Number	Payee or Description	Account Number	Debit Amount	Credit Amount	Balance
YTD Encumbrance	.00	YTD Actual	2,820.83 Total	2,820.83 YTD Budget	12,000.00 Unexpended	9,179.17	
Library Books & Records			10/31/2024 (10/24) Balance	07-510-520-2236			37,699.24
10/24/2024	AP	111	Midwest Tape		46.47		
10/31/2024	AP	112	Midwest Tape		2,504.86		
10/29/2024	AP	208	Ingram		12.35		
10/31/2024	AP	209	Ingram		847.66		
11/01/2024	AP	461	Center Point Large Print		147.42		
11/04/2024	AP	487	Ingram		372.32		
11/05/2024	AP	488	Ingram		66.83		
11/05/2024	AP	489	Ingram		123.36		
11/05/2024	AP	490	Ingram		248.69		
11/06/2024	AP	491	Ingram		216.96		
11/08/2024	AP	492	Ingram		282.21		
11/11/2024	AP	493	Ingram		366.54		
11/12/2024	AP	495	Ingram		65.01		
11/01/2024	AP	523	Midwest Tape		97.70		
11/07/2024	AP	524	Midwest Tape		78.40		
11/13/2024	AP	622	Ingram		81.64		
11/13/2024	AP	623	Ingram		214.53		
11/15/2024	AP	624	Ingram		294.46		
11/15/2024	AP	625	Ingram		546.15		
11/19/2024	AP	626	Ingram		73.74		
11/19/2024	AP	627	Ingram		57.41		
11/19/2024	AP	628	Ingram		93.11		
09/30/2024	JE	16	AMAZON, Dvds		28.99		
10/01/2024	JE	16	AMAZON, Board Games		244.76		
10/01/2024	JE	16	AMAZON, Dvds		16.19		
10/01/2024	JE	16	AMAZON, Board Games		101.36		
10/01/2024	JE	16	AMAZON, YP Books		20.54		
10/02/2024	JE	16	AMAZON, YP Books		23.45		
10/02/2024	JE	16	AMAZON, Library of Things Game		159.95		
10/07/2024	JE	16	AMAZON, Dvds		26.99		
10/07/2024	JE	16	AMAZON, Dvds		77.29		
10/07/2024	JE	16	AMAZON, Dvds		115.80		
10/09/2024	JE	16	AMAZON, Dvds		19.95		
10/11/2024	JE	16	AMAZON, Board Games		84.48		
10/12/2024	JE	16	AMAZON, Board Games		168.36		
10/15/2024	JE	16	AMAZON, Loom, Library of Things		215.00		
10/15/2024	JE	16	AMAZON, Headphones, Library of Things		41.80		
10/15/2024	JE	16	AMAZON, Music Cds		165.82		
10/16/2024	JE	16	AMAZON, Board Games		64.47		
10/16/2024	JE	16	AMAZON, Board Games		9.98		
10/16/2024	JE	16	AMAZON, YP Books		14.99		
10/16/2024	JE	16	AMAZON, Bag, Library of Things		32.10		
10/16/2024	JE	16	AMAZON, Instapot, Library of Things		99.95		
10/17/2024	JE	16	AMAZON, Dvds		43.67		
10/17/2024	JE	16	AMAZON, Metal Detector, Library of Things		71.00		
10/17/2024	JE	16	AMAZON, Dvds		9.99		
10/18/2024	JE	16	AMAZON, Supplies, Teen Programs		17.27		
10/19/2024	JE	16	AMAZON, Board Games		29.88		
10/21/2024	JE	16	AMAZON, Dvds		89.45		
10/22/2024	JE	16	AMAZON, Music Cds		12.99		
10/22/2024	JE	16	AMAZON, Dvds		27.99		
10/22/2024	JE	16	AMAZON, Dvds		59.46		
10/23/2024	JE	16	AMAZON, Dvd Pre Order Price Reduction				.21-

City of Coos Bay		Detail Ledger - Month End Report for Library					Page: 5	
		Period: 11/24 - 11/24					Dec 09, 2024 02:59PM	
Date	Journal	Reference Number	Payee or Description	Account Number	Debit Amount	Credit Amount	Balance	
10/26/2024	JE	16	AMAZON, YP Books		34.87			
10/30/2024	JE	16	AMAZON, Adult Books		12.70			
11/30/2024 (11/24) Period Totals and Balance					8,979.31 *	.21 *	46,678.34	
YTD Encumbrance	.00	YTD Actual	46,678.34 Total	46,678.34 YTD Budget	125,000.00 Unexpended	78,321.66		
Periodicals			10/31/2024 (10/24) Balance	07-510-520-2237			6,393.19	
09/05/2024	AP	505	Marshfield High School		25.00			
11/30/2024 (11/24) Period Totals and Balance					25.00 *	.00 *	6,418.19	
YTD Encumbrance	.00	YTD Actual	6,418.19 Total	6,418.19 YTD Budget	12,000.00 Unexpended	5,581.81		
State Aid to Children - Books			10/31/2024 (10/24) Balance	07-510-520-2239			1,717.38	
11/30/2024 (11/24) 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			10/31/2024 (10/24) Balance	07-510-520-2241			10,312.48	
10/22/2024	JE	14	FRED MEYER, Supplies, Board Game Night, Movie		118.66			
10/22/2024	JE	14	BUZZSPROUT, Podcast Hosting		16.00			
10/02/2024	JE	16	AMAZON, Supplies, Craft Takeout		269.95			
10/02/2024	JE	16	AMAZON, Dvds, Movie Night		21.10			
10/03/2024	JE	16	AMAZON, Supplies, Spooky Soiree		31.86			
10/03/2024	JE	16	AMAZON, Supplies, Spooky Soiree		89.83			
10/03/2024	JE	16	AMAZON, Supplies, Spooky Soiree		98.90			
10/11/2024	JE	16	AMAZON, Supplies, Spooky Soiree		9.98			
10/12/2024	JE	16	AMAZON, Supplies, Spooky Soiree		29.97			
10/15/2024	JE	16	AMAZON, Supplies, Spooky Soiree		158.41			
10/16/2024	JE	16	AMAZON, Supplies, Spooky Soiree		25.90			
10/17/2024	JE	16	AMAZON, Bags, Movie Bundles		28.78			
10/17/2024	JE	16	AMAZON, Supplies, Craft Takeout		71.62			
10/21/2024	JE	16	AMAZON, Supplies, Teen Programs		14.99			
10/21/2024	JE	16	AMAZON, Supplies, Teen Programs		39.99			
10/24/2024	JE	16	AMAZON, Supplies, Spooky Soiree		35.90			
10/25/2024	JE	16	AMAZON, Books, Women's Empowerment		99.90			
10/12/2024	JE	19	SAFEWAY, Supplies, Game Night		43.47			
10/12/2024	JE	19	SAFEWAY, Supplies, Book Brunch		25.26			
10/16/2024	JE	19	CRICUT, Subscription, Design Cutting Machine FY2		84.92			
10/17/2024	JE	19	APPLE.COM, Icloud Storage		.99			
10/19/2024	JE	19	SAFEWAY, Supplies, Writers Group		11.99			
10/25/2024	JE	19	FRED-MEYER, Supplies, Spooky Soiree		142.27			
10/25/2024	JE	19	SAFEWAY, Supplies, Spooky Soiree		94.44			
10/25/2024	JE	19	SAFEWAY, Supplies, Spooky Soiree		46.53			
10/18/2024	JE	37	OLCC LICENSE, Liquor License-Spooky Soiree		50.00			
10/23/2024	JE	37	WALMART, Supplies - Spooky Soiree		131.25			
10/26/2024	JE	37	SAFEWAY, Supplies - Spooky Soiree		41.04			
10/26/2024	JE	37	SAFEWAY, Supplies - Spooky Soiree		11.96			
11/30/2024 (11/24) Period Totals and Balance					1,845.86 *	.00 *	12,158.34	
YTD Encumbrance	.00	YTD Actual	12,158.34 Total	12,158.34 YTD Budget	50,000.00 Unexpended	37,841.66		
Office Equipment Rental			10/31/2024 (10/24) Balance	07-510-520-2302			436.23	
11/30/2024 (11/24) Period Totals and Balance					.00 *	.00 *	436.23	
YTD Encumbrance	.00	YTD Actual	436.23 Total	436.23 YTD Budget	10,000.00 Unexpended	9,563.77		
Equipment Maintenance Contract			10/31/2024 (10/24) Balance	07-510-520-2304			2,866.90	
11/30/2024 (11/24) Period Totals and Balance					.00 *	.00 *	2,866.90	

City of Coos Bay		Detail Ledger - Month End Report for Library					Page: 6	
		Period: 11/24 - 11/24					Dec 09, 2024 02:59PM	
Date	Journal	Reference Number	Payee or Description		Account Number	Debit Amount	Credit Amount	Balance
YTD Encumbrance		.00 YTD Actual	2,866.90 Total	2,866.90 YTD Budget	12,000.00 Unexpended	9,133.10		
Vehicle Maintenance/Fuel			10/31/2024 (10/24) Balance		07-510-520-2305			303.18
			11/30/2024 (11/24) Period Totals and Balance			.00 *	.00 *	303.18
YTD Encumbrance		.00 YTD Actual	303.18 Total	303.18 YTD Budget	5,000.00 Unexpended	4,696.82		
Building & Grounds Maintenance			10/31/2024 (10/24) Balance		07-510-520-2309			13,438.84
10/30/2024 AP	165	Perry's Supply				17.88		
10/31/2024 AP	246	Bay Area Enterprises Inc.				4,053.35		
11/05/2024 AP	459	Agri-Tech Design				266.00		
10/05/2024 JE	13	VESTIS SERVICES, Mats				32.00		
10/19/2024 JE	13	VESTIS SERVICES, Mats				32.00		
			11/30/2024 (11/24) Period Totals and Balance			4,401.23 *	.00 *	17,840.07
YTD Encumbrance		.00 YTD Actual	17,840.07 Total	17,840.07 YTD Budget	75,000.00 Unexpended	57,159.93		
Reimbursable			10/31/2024 (10/24) Balance		07-510-520-2406			18.99
10/23/2024 AP	188	Bascom, Jessica				17.99		
11/12/2024 AP	457	Ingwersen, Arlen				27.95		
			11/30/2024 (11/24) Period Totals and Balance			45.94 *	.00 *	64.93
YTD Encumbrance		.00 YTD Actual	64.93 Total	64.93 YTD Budget	200.00 Unexpended	135.07		
Gifts, Donations & Memorials			10/31/2024 (10/24) Balance		07-510-520-2450			11,075.12
10/31/2024 AP	113	ORCCA				43.20		
10/31/2024 AP	210	Ingram				1,568.69		
11/06/2024 AP	420	ORCCA				49.03		
11/07/2024 AP	421	ORCCA				61.44		
11/12/2024 AP	422	ORCCA				34.64		
11/12/2024 AP	494	Ingram				50.62		
10/22/2024 JE	16	AMAZON, Supplies, YP Storytimes				44.67		
10/23/2024 JE	16	AMAZON, Supplies, YP Storytimes				77.25		
10/27/2024 JE	16	AMAZON, YP Toy Replacement				109.46		
10/08/2024 JE	19	CHEFSTORE, Produce, Community Fridge				62.16		
10/15/2024 JE	19	WALMART, Supplies, YP Art				23.52		
10/15/2024 JE	19	JOANN STORES Supplies, YP Art				9.90		
10/17/2024 JE	19	THE READING WAREHOUSE, Books, Outreach				126.55		
10/17/2024 JE	19	MAHAFFY RANCH, Pumpkins, YP Pumpkin Paintin				350.00		
10/18/2024 JE	19	MCKAY'S MARKET, Supplies, YA Murder Mystery				20.07		
10/18/2024 JE	19	DOMINO'S, Supplies, YA Murder Mystery				62.95		
10/18/2024 JE	19	DOMINO'S, Supplies, YA Murder Mystery				32.14		
10/19/2024 JE	19	APPLE.COM, Music, YP Programs				10.99		
10/19/2024 JE	19	CHEFSTORE, Produce, Community Fridge				62.16		
10/01/2024 JE	37	CHEFSTORE, Community Fridge				174.12		
			11/30/2024 (11/24) Period Totals and Balance			2,973.56 *	.00 *	14,048.68
YTD Encumbrance		.00 YTD Actual	14,048.68 Total	14,048.68 YTD Budget	25,000.00 Unexpended	10,951.32		
Lease Principal			10/31/2024 (10/24) Balance		07-510-540-1000			800.56
			11/30/2024 (11/24) Period Totals and Balance			.00 *	.00 *	800.56
YTD Encumbrance		.00 YTD Actual	800.56 Total	800.56 YTD Budget	5,000.00 Unexpended	4,199.44		
Enterprise Lease - Principal			10/31/2024 (10/24) Balance		07-510-540-2000			6,784.16
11/20/2024 CD13	8	ENTERPRISE PAYMENT 583157A INV#FBN51873				540.41		

City of Coos Bay

Detail Ledger - Month End Report for Library

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Period: 11/24 - 11/24

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Date	Journal	Reference Number	Payee or Description	Account Number	Debit Amount	Credit Amount	Balance			
11/20/2024	CD13	8	ENTERPRISE PAYMENT 583157A INV#FBN51873		1,155.63					
11/30/2024 (11/24) Period Totals and Balance					1,696.04	.00	8,480.20			
YTD Encumbrance		.00	YTD Actual	8,480.20	Total	8,480.20	YTD Budget	4,000.00	Unexpended	(4,480.20)
Number of Transactions: 178					Debit		Credit	Proof		
Total LIBRARY FUND:					146,334.43		8,564.21-	137,770.22		
Number of Transactions: 178					Debit		Credit	Proof		
Grand Totals:					146,334.43		8,564.21-	137,770.22		

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
November 2024**

BALANCE, October 31, 2024 \$ 81,994.77

DEPOSITS:

JE-to General Memorial From Rotary	\$ 71.80
Misc. Donation-Community Fridge	\$ 70.00

TOTAL DEPOSITS \$ 141.80

ACCOUNT SUB TOTAL \$ 82,136.57

DISBURSEMENTS:

Ingram/Books-Rotary	\$ 1,534.17
JE-From Rotary to General Memorial	\$ 71.80
South Coast Food Share/Produce-Community Fridge	\$ 43.20
Ingram/Books-Price Memorial	\$ 34.52
South Coast Food Share/Produce-Community Fridge	\$ 49.03
South Coast Food Share/Produce-Community Fridge	\$ 61.44
South Coast Food Share/Produce-Community Fridge	\$ 34.64
Ingram/Books-Blew Donation	\$ 50.62
Amazon, Books-Price Memorial	\$ 72.48
South Coast Food Share/Produce-Community Fridge	\$ 68.56
South Coast Food Share/Produce-Community Fridge	\$ 30.00
Reading Warehouse/Books-Outreach	\$ 193.61
Apple, Joann Stores	\$ 68.42
Amazon, Supplies/YP Programs	\$ 113.14

TOTAL DISBURSEMENTS \$ 2,425.63

Balance November 30, 2024 \$ 79,710.94

ACCOUNT SUMMARY:

General Fund	\$ 16,653.51
Friend's Children's Fund	\$ 2,829.99
Kenaston Estate Donation	\$ -
Mallek Estate Memorial	\$ 52,610.89
Jones Estate Donation	\$ 7,272.59
Friends Library Purchases	\$ 1,465.23
Rotary Donation	\$ (1,534.17)
Community Fridge	\$ 412.90
Dollywood	\$ -

MEMORIAL ACCOUNT FUNDS TOTAL \$ 79,710.94

Librarian's Report



COOS BAY
PUBLIC LIBRARY

December 2024

Virtual and Take Home Programs

- Unlimited Book Club - 9
- Spice of the Month - 30
- ASL Practice Place - 4
- Craft Takeout - 48
- Book Box (3) - 120
- Swords & Starships Podcast - 151
- Teen Wellness Kits - 30

- Preventing Cognitive Decline - 38
- Stories from the South Coast - 5
- Pop Art Painting - 4
- Dia De Los Muertos - 210
- Jukebox Bingo - 29
- Strategic Planning - 26
- Ayuda Tecnológica - 1
- Art Supply Swap - 65
- Book Folding - 20
- Job Seeking Workshop - 1

Other Information

- Eastside and Empire Drop offs (8) served 119 people in November
- The Community Fridge served 4,413 people in November
- There were 4,67 county-wide checkouts on Libby in November. There were 1,138 circulations on hoopla and 30 new borrowers.

Other Programs in November

- Book Brunch - 5
- Drop in Tech Lab - 3
- Change Club (4) - 33
- Baby Storytimes (4) - 38
- Storytime (3) - 151
- Game Night - 16
- Womens Empowerment Book Club - 3
- Hiking Book Club - 4
- Yoga (2) - 21
- One-on-One Tech Appt - 14
- Proctoring - 1
- Open Mens Group (4) - 24
- Teen After Hours - 5
- Preschool STEAM (4) - 38
- Build It Club - 17
- D&D One Shot - 8
- Movie Night - 1
- Spanglish - 11
- Intro to Astrology - 6
- Preschool Art - 25
- CBPL Databases - 7
- Meet the Employer: Pacific Seafood - 5
- Upcycled Book Buttons - 4
- Writers Group - 5
- Coos Playgroup (3) - 35
- Necklace Making - 23

2025 CLOSURE DATES

January 1

January 20

February 17

May 24-26

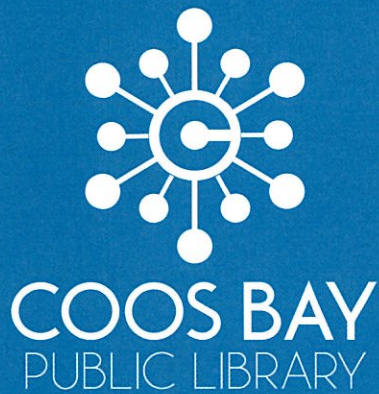
July 4-5

August 30- September 1

November 11

November 27-29

December 24-25



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

FOR MORE INFORMATION:

541-269-1101

www.coosbaylibrary.org

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Coos Bay, OR 97420



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DECEMBER'S LIBRARY BOOK CLUBS

12/07: WOMEN'S EMPOWERMENT BOOK CLUB

*THE LITTLE BOOK OF
FEMINIST SAINTS* BY
JULIA PIERPONT

12/14: BOOK BRUNCH *WRONG PLACE, WRONG TIME* BY GILLIAN MCALLISTER

12/19: UNLIMITED BOOK CLUB

*INTO THE MAGIC SHOP:
A NEUROSURGEON'S
QUEST TO DISCOVER
THE MYSTERIES OF THE
BRAIN AND THE
SECRETS OF THE HEART*
BY JAMES R. DOTY, MD

WARM UP WITH A GOOD BOOK **JOIN OUR WINTER READING CHALLENGE** **DECEMBER 6 – FEBRUARY 28**

Curl up with a book this winter! It's easy to participate this year—read three books and get a free Coos Bay Public Library mug and cocoa to commemorate your effort. One entry per person. Pick up a gamesheet at the library or sign up online using Beanstack. Look for information at the library beginning December 1.

Want an extra challenge? Participate in the Winter Reading Bingo. Get a blackout and earn a reading journal or gift card to Pottery & Company for \$5.00.



UPCOMING EVENTS

WINTER WONDERLAND PICTURE BACKDROP

WANT TO TAKE A CUTE WINTER PICTURE? STOP BY THE LIBRARY AND POSE IN FRONT OF OUR WINTER WONDERLAND BACKDROP!

MONDAY, DECEMBER 2 – SATURDAY, JANUARY 4
AGES: EVERYONE. EMAIL PHOTOS TO
BAYREF@COOSBAYLIBRARY.ORG TO SHARE THE HOLIDAY JOY!

DEC 2
THROUGH
JAN 4

2, 9,
& 16
MON

COMMUNITY YOGA AT THE LIBRARY

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

2, 9, 16
& 30
MON

2

MON

SPICE OF THE MONTH

EXPLORE THE WORLD FROM HOME WITH EXOTIC SPICES!

SPICE KITS AVAILABLE AT CIRCULATION DESK

BABY STORYTIME

MEETING TUESDAYS IN DECEMBER. MEET OTHER CAREGIVERS AND LEARN SONGS, RHYMES, AND EARLY LITERACY TIPS!

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

3, 10,
& 17
TUE

3, 10,
& 17
TUE

PRESCHOOL STEAM STORYTIME

STORIES, RHYMES, AND ACTIVITIES WITH A STEAM (SCIENCE, TECHNOLOGY, ENGINEERING, ART, AND MATH) FOCUS FOR OLDER PRESCHOOLERS (AGES 4-6)

11:00AM - 11:30AM IN THE MYRTLEWOOD ROOM,
AGES: KIDS AGED 4-6 WITH A PARENT OR CAREGIVER

RELAX FOR THE HOLIDAYS SERIES: *RELAXING BATH BOMBS & SCRUBS*

STRESSED OUT? JOIN US FOR A FUN SPA PARTY WHERE WE WILL MAKE BATH BOMBS & SCRUBS TO HELP YOU SOAK THOSE CARES AWAY.

5:00PM - 6:00PM IN THE MYRTLEWOOD ROOM
AGES: TWEEN, TEEN, ADULT. **REGISTRATION REQUIRED.**

3
TUE

**4, 11,
& 18**
WED

STORYTIME

SING, READ, TALK, WRITE, & PLAY WITH THE CHILDREN IN YOUR LIFE! JOIN US FOR A FAMILY STORYTIME FOR KIDS 0-5.

10:00AM - 10:30AM IN THE MYRTLEWOOD ROOM.
AGES: KIDS 0-5 & A PARENT OR CAREGIVER

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

5
THU

EVERY
FRI
IN DEC

COOS PLAYGROUP

MEET OTHER PARENTS AND CAREGIVERS AT THIS INFORMAL PLAYGROUP. WE'LL PUT EXTRA TOYS OUT FOR BABIES & TODDLERS TO ENJOY THE KIDS & FAMILIES SECTION!

10:00AM - 11:00AM IN THE KIDS & FAMILIES SECTION
AGES: KIDS 0-5 & A PARENT OR CAREGIVER

WINTER READING PROGRAM

CURL UP WITH A BOOK THIS WINTER! READ THREE BOOKS BETWEEN DECEMBER 6 - FEBRUARY 28 TO EARN A FREE COOS BAY PUBLIC LIBRARY MUG & COCOA. OR PARTICIPATE IN BINGO FOR MORE PRIZES!

FRIDAY, DECEMBER 6 - FRIDAY, FEBRUARY 28
AGES: EVERYONE. LOOK FOR INFORMATION AT THE LIBRARY BEGINNING DECEMBER 1.

DEC 6
THROUGH
FEB 28

7
SAT

WOMEN'S EMPOWERMENT BOOK CLUB

THE LITTLE BOOK OF FEMINIST SAINTS BY JULIA PIERPONT

10:30AM - 12:00PM IN THE STACKS
AGES: ADULT

ALONE TOGETHER: NATURE HIKES

JOIN US FOR A QUIET AND CONTEMPLATIVE HIKE AT JOHN TOPITS PARK.

11:00AM - 12:00PM AT JOHN TOPITS PARK (WE WILL MEET BY THE MAIN PARKING AREA ON HULL STREET). AGES: EVERYONE

7
SAT

7
SAT

BUILD-IT SATURDAYS

BUILD SOMETHING AWESOME WITH LEGO BUILDING BLOCKS THE FIRST SATURDAY OF EVERY MONTH THIS WINTER. LEGOS WILL REMAIN AT THE LIBRARY.

12:00PM - 1:30PM IN THE KIDS & FAMILIES SECTION

AGES: KIDS UNDER 14 & THEIR FAMILIES.

CHILDREN UNDER 12 MUST BE ACCOMPANIED BY AN ADULT.

FRIENDS OF THE LIBRARY BOOK SALE

GET GREAT DEALS & SUPPORT YOUR LIBRARY

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

7/8
SAT & SUN

11
WED

UGLY SWEATER DIY WORKSHOP

BRING A SWEATER, WE'LL BRING THE UGLY! JOIN US AT THE LIBRARY FOR A DIY UGLY SWEATER WORKSHOP. GET CRAFTY WITH ALL THE FESTIVE FLAIR YOU CAN HANDLE. SUPPLIES PROVIDED, JUST BYO SWEATER.

12:00PM - 2:00PM IN THE MYRTLEWOOD ROOM

AGES: TEENS 14+, ADULTS

MOVIE NIGHT AT THE LIBRARY

YOU'RE INVITED TO A FREE THEMED MOVIE NIGHT!
NOVEMBER'S THEME: ALL ABOUT FAMILY

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

12/11 MOVIE: *THE ROYAL TENENBAUMS* (2001)

AGES: EVERYONE. FREE POPCORN & BEVERAGES PROVIDED.

11
WED

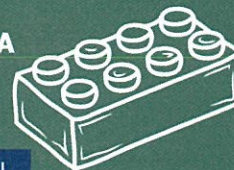
12
THU

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 KIDS & FAMILIES SECTION

AGES: KIDS AGED 6-12



CALM IN THE STORM

DISCOVER YOUR INNER CALM THIS HOLIDAY SEASON IN A 2-HOUR WORKSHOP FOR DEVELOPING STRONG STRESS MANAGEMENT SKILLS FOR ALL SEASONS OF LIFE

6:00PM - 8:00PM IN THE MYRTLEWOOD ROOM,
AGES: ADULTS

12
THU

13
FRI

TEEN AFTER HOURS

CALLING ALL TEENS! JOIN US FOR FOOD, CRAFTS, A MOVIE, & A FUN TIME HANGING OUT WITH OTHER TEENS AGED 12-18.

5:00PM - 7:00PM IN THE MYRTLEWOOD ROOM
AGES: TEENS 12-18

DUNGEONS & DRAGONS 5E

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

6:00PM - 8:00PM IN THE CEDAR ROOM
AGES: EVERYONE. **REGISTRATION REQUIRED.**

13
FRI

14
SAT

BOOK BRUNCH

A BOOK CLUB DEVOTED TO READING, UNRESTRICTED TO GENRE, PLUS, OF COURSE, BRUNCH! DECEMBER'S BOOK: *WRONG PLACE, WRONG TIME* BY GILLIAN MCALLISTER

11:00AM - 12:00PM IN THE MYRTLEWOOD ROOM
AGES: ADULT

DIY BAT BOXES WITH THE SOUTH SLOUGH

HELP CREATE VALUABLE BAT HABITAT AND LEARN MORE ABOUT LOCAL BATS AT THIS HANDS-ON BAT BOX BUILDING PROGRAM WITH SOUTH SLOUGH NATURALISTS.

10:00AM - 11:30AM & 1:00PM - 2:30PM IN THE MYRTLEWOOD ROOM
AGES: EVERYONE. **REGISTRATION REQUIRED. REGISTER ONLY ONE POINT PERSON PER GROUP OR FAMILY. MULTIPLE PEOPLE CAN ATTEND THE PROGRAM, BUT ONE BAT BOX WILL BE ISSUED PER FAMILY OR GROUP. PLEASE ADD ADDITIONAL PARTICIPANTS IN THE 'NOTES' FIELD OF THE REGISTRATION FORM.**

14
SAT

WANT TO HEAR A JOKE?

Q: WHAT'S THE TALLEST BUILDING IN TOWN?

A: THE LIBRARY... IT HAS THE MOST STORIES!





LOCAL ARTIST HIGHLIGHT

MISTI ROE

WANT TO SHARE YOUR WORK?
SEND YOUR NAME, PHOTOS OF
YOUR ART, AND A SHORT BIO TO
BBUXTON@COOSBAYLIBRARY.ORG
FOR A CHANCE TO BE FEATURED
AT COOS BAY LIBRARY.

Misti Roe, a lifelong resident of the Oregon coast, has always had a passion for art. With a creative journey spanning ceramics, stained glass, and more, she now focuses primarily on acrylic painting, a medium she has explored for the past 10 years. Misti lives in Coos Bay with her husband, Zach, and their lively household of seven cats, 15 chickens, and numerous other furry and feathered companions. Visit Coos Bay Library this month to view a selection of Misti's work on our gallery wall!

17
TUE

PUZZLE COMPETITION PT. 2

GET TOGETHER A TEAM OF FOUR TO PLAY AGAINST SIX OTHER TEAMS IN A RACE TO FINISH A PUZZLE. WINNING TEAM WILL WALK AWAY WITH A SPECIAL PRIZE. ALL PARTICIPANTS WILL GO HOME WITH THE PUZZLE THEY WORKED ON!

4:30PM – 6:00PM IN THE MYRTLEWOOD ROOM. REGISTRATION NOT REQUIRED, BUT ONLY THE FIRST SIX REGISTERED TEAMS WILL BE GUARANTEED A SEAT.

CBPL BOARD OF TRUSTEES MEETING

MONTHLY BOARD MEETING. OPEN TO THE PUBLIC.

5:15PM - 6:15PM IN THE CEDAR ROOM
AGES: EVERYONE

18
WED

19
THU

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

UNLIMITED BOOK CLUB

CELEBRATE DIVERSITY, INCLUSION, & UNDERSTANDING IN COOS COUNTY VIA LITERATURE!

DECEMBER'S BOOK: *INTO THE MAGIC SHOP: A NEURO-SURGEON'S QUEST TO DISCOVER THE MYSTERIES OF THE BRAIN & THE SECRETS OF THE HEART* BY JAMES R. DOTY, MD

6:00PM - 7:00PM VIA ZOOM
AGES: TEENS, ADULTS

19
THU

SWORDS & STARSHIPS PODCAST

OUR IN-HOUSE SCI-FI & FANTASY PODCAST IS BACK! DECEMBER'S EPISODES ARE:

12/06: *THE THING* (1982)

12/13: SHORT EPISODE: WHO COULD REPLACE SANTA?

12/20: FAMILY-FOCUSED BOOKS

CHECK OUT THESE AND MORE @ <https://swordsstarships.buzzsprout.com/>

COLLAGE GREETING CARDS

TEENS AGED 12-18 ARE INVITED TO JOIN US TO MAKE COLLAGE-STYLE GREETING CARDS. ALL SUPPLIES PROVIDED!

3:30PM - 5:00PM IN THE CEDAR ROOM.
AGES: TWEEN, TEEN

20
FRI

21
SAT

¡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
SAT

23
MON

DIY WOODEN DEER DECORATION

PUT THE FINISHING TOUCHES ON EVERYONE'S FAVORITE COOS BAY ANIMAL, THE DEER! ALL SUPPLIES PROVIDED; BRING A HAMMER IF YOU HAVE ONE.

10:30AM - 11:00AM IN THE MYRTLEWOOD ROOM.
AGES: KIDS, TWEENS, AGES 6-14. **REGISTRATION REQUIRED.**

HOLIDAY CLOSURE

THE LIBRARY WILL RESUME NORMAL HOURS OF OPERATION
AT 10:00AM ON THURSDAY, DECEMBER 26

24/25
TUE & WED

27
FRI

BOOK-END PAINTING

TEENS AGED 12-18 ARE INVITED TO PUT
THEIR CREATIVE STAMP ON THE LIBRARY
BY PAINTING BOOK ENDS. ALL SUPPLIES PROVIDED!

3:30PM - 5:00PM IN THE MYRTLEWOOD ROOM
AGES: TWEEN, TEEN



GAME NIGHT

ENJOY FREE SNACKS AND GAMES FROM CBPL'S COLLECTION

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

27
FRI

28
SAT

SINGING SIREN SOUND BOWLS

ENJOY AN HOUR OF RELAXATION PROVIDED BY THE
RESONATING SOUND FROM CRYSTAL SOUND BOWLS WITH
LORELEI CAMERON FROM SIREN SONG SINGING BOWLS.
PLEASE BRING A YOGA MAT AND BLANKET AS BODY TEMP-
ERATURE CAN DROP DURING SOUND BOWL SESSIONS.

2:00PM - 3:00PM IN THE MYRTLEWOOD ROOM
AGES: ADULT

NEW YEAR'S EVE FAMILY DANCE PARTY

BABIES, TODDLERS, PRESCHOOLERS, AND
THEIR FAMILIES ARE INVITED FOR A SPECIAL
RAVE WITH MUSIC, DANCING, A BALL DROP, +
PARACHUTE MAGIC, AND (OF COURSE) BUBBLES!

10:00AM - 11:00AM IN THE MYRTLEWOOD ROOM
AGES: KIDS, INFANT, TODDLER, PRESCHOOL, FAMILY
THIS PROGRAM IS DESIGNED FOR KIDS UNDER 5 BUT OLDER
CHILDREN AGED 12 AND UNDER ARE ALSO WELCOME!



31
TUE

DID YOU KNOW?

You can get a weekly bulletin containing the upcoming
week's events in your inbox by visiting www.coosbay-or.gov and clicking the yellow 'Subscribe' button at the
bottom of the page. Tailored options are available if you
only want to hear about programs geared towards select
age groups (Kids, Teens, Adults) or just want an update
when a Friends of the Library Book Sale is coming up.

