COOS BAY PUBLIC LIBRARY BOARD OF TRUSTEES MEETING AGENDA

Wednesday January 15, 2025

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. Bylaw change
- 9. New Business
 - a. Handbook for Public Library Board Members
- 10. Announcements

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

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

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

Others In Attendance: Sami Pierson, Jenny Brownfield, Crystal Barr, Karen Forsythe, Chris Castleman

Public Comment – Chris Castleman and Karen Forsythe made public comments.

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

The circulation report was reviewed.

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

Correspondence - None

Librarians Report – The November 2024 report was reviewed.

Friends of the Library Report – The bookstore made \$457.001 in November. The December book sale made \$486.00.

Library Foundation Report — The Spelling Bee Committee is working on publicity and has team interest. The Bee will be held on Saturday, 3/8/25 at Black Market Gourmet. Registration forms will be available online soon. Team cost is \$75.00.

Old Business -

Strategic Planning Session – The sessions have all been held. February 1, 2025 is the target date for the plan.

Steering Committee – The committee will be restarted in January 2025.

New Business -

2025 Library Closure Dates – The closure calendar for 2025 was reviewed. Nichole made a motion to accept the 2025 library closure calendar. Jacob seconded the motion. The motion passed unanimously.

Jacob questioned if the library can track the day-by-day traffic coming into the library. The numbers will be provided at the next meeting. Sami will look into tracking day by day checkouts.

Nicole brought up that the City of Coos Bay Municipal code states that the Library Board has seven members. The library board bylaws state that there are seven board members plus a City Council appointed representative. City staff will be bringing an ordinance to the Council seeking to change to a seven-member Library Board, including a Council representative. After a discussion on the change, it was decided to go with a seven-member Library Board including a Council representative. Sami will add the Library Board bylaw revision to the January 2025 agenda.

Announcements – Sami reported the end of the year Swords & Starships Pod Cast statistics. A local computer club disbanded and has donated their left-over funds to the library for the purchase of laptops for teaching classes.

The library will be closed on December 24-25, 2024, for the Christmas Holiday.

Adjournment – Chair Janice Langlinais adjourned the meeting at 6:05 p.m. Next Meeting: January 15, 2024 – 5:15 p.m.

Respectfully submitted, Crystal Barr

DECEMBER 2024



MONTHLY SUMMARY

Totals			
New Cards Issued			78
Number of Program	ns		75
Program Attendand	ce		2080
Digital Downloads	(Hoopl	a)	1,113
Reference Questio	ns		511
Children's Reference	ce Que	stions	66
Total Items Checke Coos Bay	ed Out	at 2	22,870
Total Coos Bay Iter Out Anywhere Else		cked	22,254
	2024	2023	2022
Gate Count	7,421	6,685	5,312
Ave. Daily Circ.	953	794	826
Library Visits	9,273	8,729	6,231
Days Open	24	24	23

INVENTORY

Classification	Acquire	Di	scards
Adult Books	3:	15	363
Adult Audiobooks	4	13	2
Adult Video	(61	93
Adult Music		0	2
Video Games	2	26	3
Board Games		0	4
Young Adult Books		LO	0
Young Adult Audio		0	0
Children's Books	2:	ւ8	357
Children's Audiobook	S	0	84
Children's Video		9	0
Children's Music CDs		0	0
Total	67	73	908



Kids from 6-14 years enjoyed creating a DIY Deer. The kits were provided by a local folk artist.

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			······································	· • · · · · · · · · · · · · · · · · · ·	
September	33	31	11	46	121	1111
October	41	39	16	68	164	1946
November	40	35	17	51	143	1210
December	30	34	12	57	133	1250
January						
February						
March						
April						
May						
June					<u></u>	
Totals	196	204	88	312	800	7987

City of Coos Bay Balance Sheet December 31, 2024

LIBRARY FUND

	ASSETS			
07-000-100-1001	Cash ~ Combined Fund		1,323,298.33	
07-000-100-1015	Cash on Hand/Till Drawer		200.00	
07-000-100-1101	Prepaid Expense		2,402.98	
07-000-100-1151	Cash Restricted - Furniture		250,000.00	
	Total Assets		-	1,575,901.31
	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	489,623,95		
	Balance - Current Date		1,325,901.31	
	Total Fund Equity			1,575,901.31
	Total Liabilities and Equity		_	1,575,901.31

For Administration Use Only

50 % of the Fiscal Year has Elapsed

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City of Coos Bay Revenues with Comparison to Budget For the 6 Months Ending December 31, 2024

LIBRARY FUND

		Period Actual	YTD Actual	Budget	Uneamed	Pcn
	Сапуочег					
7-000-300-0100	Carryover - Regular	.00	.00	1,225,000.00	1,225,000.00	
7-000-300-0200	Carryover - Donation/Furniture	.00	.00	400,000 00	400,000.00	
	Total Carryover	.00	.00	1,625,000.00	1,625,000.00	
	Revenue From Other Agencies					
7-000-340-0300	State Library Grant	.00.	.00.	2,200.00	2,200.00	
7-000-340-0301	Grants	.00,	10,500.00	19,000.00	8,500.00	5
7-000-340-0303	Federal Grants	.00	.00	1,000.00	1,000.00	
7-000-340-0900	Library Tax Base	1,071,247.55	1,299,025.88	1,260,000.00	(39,025.88)	10
	Total Revenue From Other Agencies	1,071,247.55	1,309,525.88	1,282,200.00	(27,325.88)	10:
	Use Of Money & Property					
7-000-350-0100	Investment Interest Income	2,522.75	21,212.37	25,000.00	3,787.63	8
7-000-350-1100	Auditorium Rental	.00	2.80		(2.80)	•
	Total Use Of Money & Property	2,522.75	21,215.17	25,000.00	3,784.83	8
	Current Services					
7-000-360-0100	Copies	370.14	2,667.26	2,500.00	(167.26)	10
	Library Fees	323.96	1,587.93	2,500.00	912,07	6
	Total Current Services	694.10	4,255.19	5,000.00	744.81	_8
	Other Revenue					
7-000-380-0100	Miscellaneous	7.00	192.80	100.00	(92.80)	19
7-000-380-0200	Cash Over/short	.16	.16	.00	(.16)	
7-000-380-0300	ESO Administration/Rent	2,174.79	13,048.74	26,000.00	12,951.26	5
7-000-380-0400	Reimbursements	.00.	310.21	500.00	189.79	€
7-000-380-0600	Equipment & Scrap Sales	.00.	3,893.03	.00	(3,893.03)	
7-000-380-0900	Gifts, Donations & Memorials	3,354.17	12,121.77	500.00	(11,621.77)	242
	Total Other Revenue	5,536.12	29,566.71	27,100.00	(2,466.71)	10
	Other Financing Sources					
7-000-390-0200	Subscription Financing Proceed	.00,	.00.	750.00	750.00	
	Total Other Financing Sources	.00		750,00	750.00	
	Total Other Financing Sources				.00 .00 750.00	.00 .00 750.00 750.00
Total Other Finar	ncing Sources	.00 .00 .00 .00 .00 .00 .00 .00 .00 .00			7: 6/2025 04:30	

City of Coos Bay Revenues with Comparison to Budget For the 6 Months Ending December 31, 2024

LIBRARY FUND

	Period Actual	YTD Actual	Budget	Uneamed	Pont
			•		
Total Fund Revenue	1,080,000.52	1,364,562.95	2,965,050.00	1,600,487.05	46.0

For Administration Use Only

50 % of the Fiscal Year has Elapsed

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City of Coos Bay Expenditures with Comparison to Budget For the 6 Months Ending December 31, 2024

LIBRARY FUND

		Period Actual	YTD Actual	Budget	Unexpended	Pont
	Expenditures					
	Personnel Services					
7-510-510-1001	Salaries	67,992.85	407,061.85	861,830.00	454,768.15	47
7-510-510-1003	PERS Retirement	19,897.41	115,588.15	250,455 00	134,866.85	46
7-510-510-1004	Employer Payroil Taxes	5,356.88	32,153.09	69,757.00	37,603.91	46
7-510-510-1005	Employee Insurance	12,166.40	64,035.26	221,565.00	157,529.74	28
7-510-510-1006	Unemployment	.00	.00	3,600.00	3,600.00	
7-510-510-1007	Workers Compensation Insurance	77.82	416.29	1,360.00	943.71	30
7-510-510-1008	Volunteer Workers Compensation	.00.		100.00	100.00	
	Total Personnel Services	105,491.36	619,254.64	1,408,667.00	789,412.36	44
	Materials & Services					
7-510-520-2005	Training, Meetings, Travel, Dues	.00	2,530.05	11,000.00	8,469.95	2
7-510-520-2101	Utilities	2,165.97	10,573.27	32,000.00	21,426.73	3
7-510-520-2102	Telephone	1,285.27	6,539.87	22,000.00	15,460.13	2
7-510-520-2105	Advertising	.00.	3,243.11	15,000.00	11,756.89	2
7-510-520-2108	Contractual	5,421.97	52,589.66	152,000.00	99,410.34	3
7-510-520-2120	Insurance	(681.72)	9,349.53	15,000.00	5,650.47	6
7-510-520-2122	Duplicating\Data Processing	708.01	6,726.53	10,000.00	3,273.47	6
7-510-520-2123	Printing	.00.	837.21	2,000.00	1,162.79	4
7-510-520-2205	Office Supplies	345,77	1,667.48	5,000.00	3,332.52	3
7-510-520-2206	Postage	.00.	500.00	7,500.00	7,000.00	
7-510-520-2225	Janitorial Supplies	341.59	1,381.09	3,500.00	2,118.91	3
7-510-520-2231	Small Equipment	159.54	18,820.20	30,000.00	11,179.80	6
7-510-520-2234	Grants	209,23	11,866.19	20,500.00	8,633.81	5
7-510-520-2235	Library Supplies	90.24	2,911.07	12,000.00	9,088.93	2
7-510-520-2236	Library Books & Records	5,195.86	51,874.20	125,000.00	73,125.80	4
7-510-520-2237	Periodicals	.00.	6,418.19	12,000.00	5,581.81	5
7-510-520-2239	State Aid to Children - Books	.00.	1,717.38	2,500.00	782.62	6
7-510-520-2240	Library Books/Records (Restr)	.00.	.00	50,000.00	50,000.00	
7-510-520-2241	Programming	1,095.13	13,253.47	50,000.00	36,746.53	2
7-510-520-2302	Office Equipment Rental	.00.	436,23	10,000.00	9,563.77	
7-510-520-2303	Equipment Repairs/Replacement	.00,	.00	5,000.00	5,000.00	
7-510-520-2304	Equipment Maintenance Contract	39.85	2,906.75	12,000.00	9,093.25	2
7-510-520-2305	Vehicle Maintenance/Fuel	.00.	303.18	5,000.00	4,696.82	
7-510-520-2309	Building & Grounds Maintenance	4,117.35	21,957.42	75,000.00	53,042.58	2
7-510-520-2310	Furniture (restricted)	.00.	.00.	350,000.00	350,000.00	
7-510-520-2406	Reimbursable	29.00	93.93	200.00	106.07	4
7-510-520-2424	Library Board	.00,	.00	1,500.00	1,500.00	
7-510-520-2450	Gifts, Donations & Memorials	866.62	14,915.30	25,000.00	10,084.70	
	Total Materials & Services	21,389.68	243,411.31	1,060,700.00	817,288.69	2
	Capital Outlay					
7-510-530-3001	Computer Hardware & Software	.00.	.00.	750.00	750.00	
	Total Capital Outlay	.00.	.00	750.00	750.00	

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City of Coos Bay Expenditures with Comparison to Budget For the 6 Months Ending December 31, 2024

LIBRARY FUND

		Period Actual	YTD Actual	Budget	Unexpended	Pont
	Debt Service					
07-510-540-1000	Lease Principal	636,37	1,436.93	5,000.00	3,563.07	28.7
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	10,176.24	4,000.00	(6,176.24)	254.4
07-510-540-2100	Enterprise Lease - Interest	.00	.00.	750.00	750.00	.0
07-510-540-3000	Subscription Principal	659.88	659.88	12,000.00	11,340.12	5.5
07-510-540-3100	Subscription Interest	.00	.00.	500.00	500.00	0.
	Total Debt Service	2,992.29	12,273.05	22,950 00	10,676.95	53.5
	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	129,873.33	874,939.00	2,965,050.00	2,090,111.00	29.5
	Total Fund Expenditures	129,873.33	874,939.00	2,965,050.00	2,090,111.00	29.5
	Net Revenue Over Expenditures	950,127.19	489,623.95	.00	(489,623.95)	.0

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Firefox

 City of Coos Bay
 Detail Ledger - Month End Report for Library
 Page: 1
 1

 Period: 12/24 - 12/24
 Jan 06, 2025 04:29PM

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 De	scription	Account Number	Debit Amount	Credit Amount	Balance
Salaries			11/30/2024 (11/2	24) Balance	07-510-510-1001			339,069.00
12/20/2024	PC	15	PAYROLL TRANS FOR 12/2	•		3,800.00		
12/20/2024	PC	69	PAYROLL TRANS FOR 12/2	20/2024 PAY PERIOD		67,992.85		
12/20/2024	PC	70	PAYROLL TRANS FOR 12/2	20/2024 PAY PERIOD		•	3,800.00~	
			12/31/2024 (12/	24) Period Totals and Bal	ance	71,792.85 *	3,800.00-	407,061.85
YTD Encum	orance	.00 YTD	Actual 407,061.85 Total	407,061.85 YTD Bud	get 861,830.00 Unexper	nded 454,768.15		
PERS Retire	ment		11/30/2024 (11/2	24) Balance	07-510-510-1003			95,690.74
12/20/2024	PB	108	PAYROLL TRANS FOR 12/2	20/2024 PAY PERIOD		19,897.41		
			12/31/2024 (12/	24) Period Totals and Bal	ance	19,897.41 *	.00.	115,588.15
YTD Encumb	rance	.00 YTD	Actual 115,588.15 Total	115,588.15 YTD Budg	get 250,455.00 Unexpen	ided 134,866.85		·····
Employer Pa	yroll Taxes		11/30/2024 (11/2	24) Balance	07-510-510-1004			26,796.21
12/20/2024	PB	22	PAYROLL TRANS FOR 12/2	20/2024 PAY PERIOD		305.90		
12/20/2024	PB	106	PAYROLL TRANS FOR 12/2	20/2024 PAY PERIOD		5,356.88		
12/20/2024	PB	107	PAYROLL TRANS FOR 12/2	20/2024 PAY PERIOD			305.90-	
			12/31/2024 (12/	24) Period Totals and Bal	ance	5,662.78 *	305.90- *	32,153.09
YTD Encumb	orance	.00 YTD	Actual 32,153.09 Total	32,153.09 YTD Budg	et 69,757.00 Unexpend	ed 37,603.91	**** ********************************	
Employee in	surance		11/30/2024 (11/2	24) Balance	07-510-510-1005			51,868.86
12/20/2024	PB	20	PAYROLL TRANS FOR 12/2	20/2024 PAY PERIOD		4,031.70		
12/20/2024	PB	104	PAYROLL TRANS FOR 12/2	20/2024 PAY PERIOD		12,166.40		
12/20/2024	P8	105	PAYROLL TRANS FOR 12/2	20/2024 PAY PERIOD			4,031.70-	
12/20/2024	PC	115	PAYROLL TRANS FOR 12/2	20/2024 PAY PERIOD		50.83		
12/20/2024	PC	116	PAYROLL TRANS FOR 12/2	20/2024 PAY PERIOD			50.83-	
			12/31/2024 (12/	24) Period Totals and Bal	ance	16,248.93 *	4,082.53- *	64,035.26
YTD Encumb	orance	.00 YTD	Actual 64,035.26 Total	64,035.26 YTD Budg	et 221,565.00 Unexpend	ded 157,529.74		
Workers Con	npensation	Insurance	11/30/2024 (11/2	24) Balance	07-510-510-1007			338,47
12/19/2024	JΕ	43	FYE 24 ADJUST W/C TO A	CTUAL PER AUDIT		9.83		
12/31/2024	JΕ	69	ADJUST WIC INSURANCE	FOR VACATION HOUR	t		3,82-	
12/20/2024	PB	103	PAYROLL TRANS FOR 12/2	20/2024 PAY PERIOD		71,81		
			12/31/2024 (12/	24) Period Totals and Bal	ance	81,64 *	3.82- *	416.29
YTD Encumb	огалсе	.00 YTD	Actual 416,29 Total	416,29 YTD Budget	1,360.00 Unexpended	943.71		
Training,Mee	tings,Trave	I,Dues	11/30/2024 (11/2	24) Balance	07-510-520-2005			2,530.05
			12/31/2024 (12/			.00. ▼	.00 ≖	2,530.05

City of Coos Bay			Detail Ledger - Month En Period: 12/24			Ja	Page: an 06, 2025 04;29F
Date Journal	Reference Number	Payee or De	scription	Account Number	Debit Amount	Credit Amount	Balance
YTD Encumbrance	.00 YTD Actual	2,530.05 Total	2,530.05 YTD Budget	11,000.00 Unexpended	8,469.95		
Jtilities		11/30/2024 (11/2	4) Balance	07-510-520-2101			8,407.30
12/20/2024 CD13	14 PACIF	IC POWER 12447751	-		2,165.97		
		12/31/2024 (12/2	24) Period Totals and Balar	nce	2,165.97 *	.00.	10,573.27
TD Encumbrance	.00 YTD Actual	10,573.27 Total	10,573.27 YTD Budget	32,000.00 Unexpende	d 21,426.73		
-1		4419000034 (446)	A Delenes	07 540 500 0400			5,254,60
elephone 11/12/2024 AP	30 HSCC	11/30/2024 (11/2 Services LLC	4) balance	07-510-520-2102	259.90		5,254,60
11/21/2024 AP	393 T-Mobi				504.00		
11/04/2024 JE		ervice/Long Distance			338.04		
11/22/2024 JE		ON, 576174385-0000	1 Library		183.33		
		•	24) Period Totals and Balar	nce	1,285.27 *	.00 *	6,539.87
TD Encumbrance	.00 YTD Actual	6,539.87 Total	6,539.87 YTD Budget	22,000.00 Unexpended	15,460,13		
		·					
Advertising		11/30/2024 (11/2		07-510-520-2105	00. *	.00. *	3,243.11 3,243.11
		12/31/2024 (12/2	24) Period Totals and Balar	nce	.00.*	.00	3,243.11
TD Encumbrance	,00 YTD Actual	3,243.11 Total	3,243.11 YTD Budget	15,000.00 Unexpended	11,756.89		
ontractual		11/30/2024 (11/2	4) Balance	07-510-520-2108			47,167.69
1/22/2024 AP	24 C-N-B	Security Inc			950.00		
1/25/2024 AP	25 C-N-B	Security Inc			1,150.00		
1/25/2024 AP	77 Cardin	al Services Inc.			143.65		
11/27/2024 AP		al Services Inc.			44.20		
11/19/2024 AP		al Services Inc.			93.93		
11/20/2024 AP		al Services Inc.			132,60		
11/27/2024 AP		al Services Inc.			657.80		
07/17/2024 AP 12/01/2024 AP	380 C-N-B 381 C-N-B	Security Inc			1,150.00 600,00		
11/27/2024 AP		al Services Inc.			600,00	44.20-	
12/04/2024 AP		al Services Inc. al Services Inc.			309.40	44.20-	
12/05/2024 CD14			Y SUPPORT FEES/FOR		130.17		
11/27/2024 JE		ON, Business Prime R			104.42		
			24) Period Totals and Balar	nce	5,466.17	44.20- *	52,589.66
TD Encumbrance	.00 YTD Actual	52,589.66 Total	52,589.66 YTD Budget	152,000.00 Unexpende	d 99,410.34		
surance		11/30/2024 (11/2	4) Balance	07-510-520-2120			10,031.25
11/20/2024 AP	73 CityCo	unty Insurance Service	=	J. 010-020-2120		681.72-	10,001.20
		-	(4) Period Totals and Balar	nce	.00 *	681.72- *	9,349.53
TD Encumbrance	.00 YTD Actual	9,349.53 Total	9,349.53 YTD Budget	15,000.00 Unexpended	5,650.47		
			<u> </u>	•	-1		A 4 4 7 5
uplicating\Data Proce	=	11/30/2024 (11/2	-	07-510-520-2122	104 C#		6,018.52
10/11/2024 AP 12/01/2024 AP		lusiness Solutions LLO Corporation	•		191.64 10.57		
12/01/2024 AP		Corporation			505.80		
DUNEULT M	09 VCI0X	•	24) Period Totals and Balar	псе	708.01 *	.00 ≖	6,726,53
TD Encumbrance	.00 YTD Actual	6,726.53 Total	6,726.53 YTD Budget	10,000.00 Unexpended	3,273.47		
rinting		11/30/2024 (11/2	4) Balance	07-510-520-2123			837,21
			(4) Period Totals and Balar		.00 *	.00 *	837,21

City of Coos	Bay				Detail Ledger - Month En Period: 12/24					Jan 06	Page: , 2025_04:29P
Date	Journal	Reference Number		Payee or De	escription	Account Number	Debit Amount	••	Credit Amount		Balance
TD Encumb	orance	.00 YTD	Actual	837.21 Total	837,21 YTD Budget	2,000.00 Unexpended	1,162.79				
Office Suppli	es			11/30/2024 (11/2	24) Balance	07-510-520-2205					1,321.71
10/31/2024	JE	22	AMAZON,	, Pens, Tacks			30.19				
10/31/2024	JE	22	AMAZON,	, Pens, Tacks			5,45				
1/02/2024	JE	22	AMAZON,	, Kitchen Supplies			16.66				
11/09/2024			AMAZON,	•			16,87				
1/14/2024				, Tape, Tissue			36.49				
11/17/2024				, Frames, Meeting	Room Policys		13.18				
11/20/2024				, Office Supplies			139.83 55.17				
11/25/2024 11/27/2024			AMAZON,	, Office Supplies			31.93				
11/21/2024	JL	22	ANAZON	•	24) Period Totals and Bala	nce	345.77		.00.*		1,667.48
TD Encumb	жалсе	.00 YTD	Actual	1,667.48 Total	1,667.48 YTD Budget	5,000.00 Unexpended	3,332.52				
ostage				11/30/2024 (11/2	24) Balance	07-510-520-2206					500.00
				12/31/2024 (12/	24) Period Totals and Bala	nce	.00	*	.00 *		500.00
TD Encumb	orance	.00 YTD	Actual	500.00 Total	500.00 YTD Budget	7,500.00 Unexpended	7,000.00				
anitorial Su	pplies			11/30/2024 (11/2	24) Balance	07-510-520-2225					1,039.50
1/30/2024	AP	101	Bay Area	Enterprises Inc.	•		341.59				
				12/31/2024 (12/2	24) Period Totals and Bala	nce	341.59	*	.00 *		1,381.09
I'D Encumb	xance	.00 YTD	Actual	1,381.09 Total	1,381.09 YTD Budget	3,500.00 Unexpended	2,118.91				
mall Equipr	nent			11/30/2024 (11/2	24) Balance	07-510-520-2231					18,660.66
1/15/2024				DWARE, Tools			147.31				
1/13/2024	JE	22	AMAZON,	•			12.23	_			40.000.00
				12/31/2024 (12/	24) Period Totals and Bala	nce	159.54	•	.00.		18,820.20
TD Encumb	жалсе	.00 YTD	Actual	18,820,20 Total	18,820,20 YTD Budgel	30,000.00 Unexpende	ed 11,179.8	0			
rants				11/30/2024 (11/2	24) Balance	07-510-520-2234					11,656.96
1/26/2024	JE			, Supplies, Teen W			21.98				
1/26/2024	JE			, Supplies, Teen W			74,25				
1/27/2024	JE	22	AMAZON,	, Supplies, Teen W			113.00				44 000 40
				12/31/2024 (12/	24) Period Totals and Bala	nce	209.23	•	.00 *		11,866.19
TD Encumb	rance	.00 YTD	Actual	11,866.19 Total	11,866.19 YTD Budget	20,500.00 Unexpende	ed 8,633.81				
brary Supp	lies			11/30/2024 (11/2		07-510-520-2235					2,820,83
1/12/2024	JE	21	ORCOAS	T MUSIC, Restring	y Violin		44.00				
1/02/2024	JE	22	AMAZON	, Labels			46.24				
				12/31/2024 (12/	24) Period Totals and Bala	nce	90.24	±	.00 *		2,911.07
TD Encumb	orance	.00 YTD	Actual	2,911.07 Total	2,911.07 YTD Budget	12,000.00 Unexpended	9,088.93				
brary Book	s & Record	S		11/30/2024 (11/2	24) Balance	07-510-520-2236					46,678.34
1/14/2024		4	Midwest T	ape			59.16				
1/07/2024				Learning Inc.			194.34				
1/30/2024			Midwest T	ape			2,547.06				
1/26/2024			Ingram				235.38				
1/26/2024			Ingram				211.45				
11/27/2024			Ingram				405.08				
1/29/2024	W.	424	Ingram				395.18				



				Detail Ledger - Month Period: 12	End Report for Library /24 - 12/24		Ja	Page n 06, 2025-04:2
Date Jo	Referen urnal Numbe		Payee or D	Pescription	Account Number	Debit Amount	Credit Amount	Balance
12/03/2024 AP	•	427 Ing	nam			81.52		
2/03/2024 AP		128 Ing				68.39		
1/11/2024 JE		22 AM	AAZON, Dvd Pre-order P	rice Adjustment			3.10-	
1/11/2024 JE		22 AM	AAZON, Dvds			41.92		
1/11/2024 JE		22 AM	AAZON, Dvds			194.30		
1/12/2024 JE		22 AM	AZON, Adult Books			12.99		
1/13/2024 JE		22 AM	MAZON, Dvds			35.89		
1/14/2024 JE			MAZON, YA Books			120.76		
1/14/2024 JE			MAZON, YA Books			34.99		
1/18/2024 JE			MAZON, Dvds			70.42		
1/18/2024 JE			AZON, Dvds			155.84		
1/18/2024 JE			MAZON, Adull Books			14.00		
1/19/2024 JE			MAZON, Dvds			19.96		
1/21/2024 JE			MAZON, Dvds			241.32		
11/21/2024 JE			MAZON, Dvds			21.10		
11/22/2024 JE			MAZON, Dvds			14.96		
11/22/2024 JE		ZZ AN	MAZON, Adult Book	(24) Period Totals and Ba	danco	22.95 5,198.96 *	3.10- *	51,874.20
				·		•	5.10-	51,614.20
TD Encumbrand	te .00 Y	/TD Acti	ual 51,874.20 Total	51,874.20 YTD Budg	get 125,000,00 Unexpe	ended 73,125.80		
eriodicals			11/30/2024 (11/ 12/31/2024 (12	/24) Balance /24) Period Totals and Ba	07-510-520-2237 slance	.00.	.00 *	6,418.19 6,418.19
TD Encumbrand	ce .00 Y	TD Act	ual 6,418.19 Total	6,418.19 YTD Budge	et 12,000.00 Unexpen	ided 5,581.81		
tate Aid to Child	Iren - Books		11/30/2024 (11/ 12/31/2024 (12	/24) Balance /24) Period Totals and Ba	07-510-520-2239 slance	.00 *	.00 *	1,717.38 1,717.38
TD Encumbranc	ce .00 Y	/TD Acti	ual 1,717.38 Total	1,717.38 YTD Budge	et 2,500.00 Unexpend	ded 782.62		
ogramming			11/30/2024 (11/	/24) Balance	07-510-520-2241			12,158.34
1/07/2024 AP	4	101 Ca	meron, Lorelei	•		100.00		
2/02/2024 AP	• 4	125 Ing	jram .			46.76		
0/31/2024 JE		21 LIT	TTLE PLANT, Supplies, S	Spooky Soiree		100.00		
1/08/2024 JE		21 SA	FEWAY, Supplies, Book	Brunch		19.56		
1/15/2024 JE		21 GF	ROCERY OUTLET, Supp	lies, Teen After Hours		15.60		
1/15/2024 JE		21 MC	CKAY'S MARKET, Suppli	ies, Teen After Hours		6.77		
1/17/2024 JE		21 AP	PLE.COM, Icloud Storag	ge		.99		
1/21/2024 JE			MUGMUG.COM, Digital F			72.50		
1/23/2024 JE		21 SC	IT GOES COFFEEHO	USE, Supplies, Jukebox	T	60,00		
1/26/2024 JE		21 DC	OLLAR TREE, Supplies,	Jukebox Trivia		7.50		
1/06/2024 JE		22 AM	AZON, Supplies, Libran	y of Things		19.51		
1/07/2024 JE		22 AM	AZON, Supplies, Winter	r Wonder Land Photos		16.89		
1/08/2024 JE		22 AM	AZON, Supplies, Craft 1	Takeout		110.51		
1/09/2024 JE		22 AM	AZON, Supplies, Puzzle	e Competition		204.62		
1/09/2024 JE		22 AM	AZON, Supplies, Winter	r Wonder Land Photos		54.99		
1/28/2024 JE		22 AM	AZON, Supplies, Winter	r Reading Program		14.99		
1/20/2024 JE		29 FR	ED MEYER, Event Supp	olies		108.40		
1/22/2024 JE			RED MEYER, Event Supp			123.54		
1/22/2024 JE		29 BU	IZZSPROUT, Podcast He 12/31/2024 (12	osting //24) Period Totals and Ba	alance	12,00 1,095.13 *	.00 *	13,253.47
TD Encumbrand	ce ,00 Y	TD Acti	·	13,253.47 YTD 8udg		•		
1D LIKUIIDIAN								
ffice Equipment	i Rental		11/30/2024 (11/	(24) Balance	07-510-520-2302			436.23

City of Coos Bay				Detail Ledger - Month End Report for Library Period: 12/24 - 12/24				Page: Jan 06, 2025 04;29P	
Date	Journal	Reference Number		Payee or De	scription	Account Number	Debit Amount	Credit Amount	Balance
YTD Encum	brance	.00 YTD	Actual	436.23 Total	436,23 YTD Budget	10,000.00 Unexpended	9,563,77		
Equipment i	Maintenance	Contract		11/30/2024 (11/2	4) Balance	07-510-520-2304			2,866.90
11/14/2024	AP	37	Alert 360	Opco Inc			39,85		
				12/31/2024 (12/2	(4) Period Totals and Bala	nce	39.85 *	.00	* 2,906.75
YTD Encum	brance	.00 YTD	Actual	2,906.75 Total	2,906.75 YTD Budget	12,000.00 Unexpended	d 9,093.25		
Vehicle Mair	ntenance/Fu	el		11/30/2024 (11/2 12/31/2024 (12/2	:4) Balance 24) Period Totals and Bala	07-510-520-2305 nce	.00 *	.00	303.18 * 303.18
YTD Encum	brance	,00 YTD	Actual	303,18 Total	303.18 YTD Budget	5,000.00 Unexpended	4,696.82		
Building & G	Frounds Mair	ntenance		11/30/2024 (11/2	4) Balance	07-510-520-2309			17,840.07
11/30/2024	AP	100	Bay Area	a Enterprises Inc.			4,053.35		
11/02/2024	JE			SERVICES, Mats			32.00		
11/16/2024	JE	23	VESTIS	SERVICES, Mats			32.00		• 04.0F7.49
				12/31/2024 (12/2	24) Period Totals and Bala	nce	4,117.35 *	.00.	21,957.42
TD Encum	brance	.00 YTD	Actual	21,957.42 Total	21,957.42 YTD Budget	75,000.00 Unexpende	ed 53,042.58	***	
Reimbursab	le			11/30/2024 (11/2	4) Balance	07-510-520-2406			64.93
12/03/2024	AP	402	Taylor, K				29.00		
				12/31/2024 (12/2	24) Period Totals and Bala	nce	29.00 *	.00	* 93.93
TD Encum	brance	.00 YTD	Actual	93.93 Total	93,93 YTD Budget	200.00 Unexpended	106.07		
Gifts, Donat	ions & Memo	orials		11/30/2024 (11/2	4) Balance	07-510-520-2450			14,048.68
11/13/2024			ORCCA				68.56		
11/18/2024			ORCCA				30.00		
11/22/2024			ORCCA				59.92		
11/29/2024			ORCCA				62.00 18.96		
11/29/2024			ORCCA ORCCA				38.16		
12/03/2024 12/02/2024			Ingram				141.37		
11/19/2024			-	ADING WADELIOUS	SE, Books, Outreach		193.61		
11/19/2024				COM, Music, YP Sto			10.99		
11/20/2024		21			Preschool Art Price Adj			8.97-	
11/20/2024				STORES, Supplies,	•		66.40		
11/09/2024				N. Books, Price Men			72.48		
11/20/2024	JE	22	AMAZOI	N, Supplies, YP Leg	o Guessing Game		83.64		
11/21/2024	JΕ	22	AMAZOI	N, Supplies, YP Leg	o Guessing Game		29.50		
				12/31/2024 (12/2	24) Period Totals and Bala	nce	875.59 *	8.97-	* 14,915.30
/TD Encum	brance	.00 YTD	Actual	14,915,30 Total	14,915.30 YTD Budge	25,000.00 Unexpende	ed 10,084.70		
	ipal			11/30/2024 (11/2	4) Balance	07-510-540-1000			800,56
ease Princ	AP			orporation			70,87		
12/01/2024		68		orporation			129.27		
12/01/2024 12/01/2024			DITMEV	BOWES, Postage N	Machine Lease		436.23 636.37 *	.00	* 4.400.00
Lease Princ 12/01/2024 12/01/2024 11/27/2024		23	FIRME	, -	24) Period Totals and Bala	nce	030.37	,uu	1,436.93
12/01/2024 12/01/2024 11/27/2024	JE			12/31/2024 (12/2	•			,tar	- 1,430.93
12/01/2024 12/01/2024 11/27/2024 /TD Encum	JE obrance	.00 YTD		12/31/2024 (12/3 1,436.93 Total	1,436.93 YTD Budget	5,000.00 Unexpended			·
12/01/2024 12/01/2024 11/27/2024 YTD Encum	JE ibrance .ease - Princ	.00 YTD ipal	Actual	12/31/2024 (12/3 1,436.93 Total 11/30/2024 (11/2	1,436.93 YTD Budget		3,563.07	,,,,,,	8,480.20
12/01/2024 12/01/2024 11/27/2024 YTD Encum	JE obrance .ease - Princ : CD13	.00 YTD ipal	Actual ENTERF	12/31/2024 (12/3 1,436.93 Total 11/30/2024 (11/2 PRISE PAYMENT 5	1,436.93 YTD Budget	5,000.00 Unexpended		.00	

City of Coos Bay			Ja	Page: 6 Jan 06, 2025 04:29PM				
Date	Journal	Reference Number	Payee or De	Account Debit Credit Payee or Description Number Amount Amount			Balance	
YTD Encum	brance	.00 YTD Actual	10,176.24 Total	10,176.24 YTD Budge	et 4,000.00 Unexpend	ed (6,176.24)		
Subscription 11/08/2024	-	21 ADO	11/30/2024 (11/2 3E, Creative Cloud Sub 12/31/2024 (12/2	-	07-510-540-3000 ance	659.88 659.88 *	.00 *	.00 659.88
YTD Encum	brance	.00 YTD Actual	659.88 Total	659.88 YTD Budget	12,000.00 Unexpended	1 11,340.12		
Numb	er of Trans	actions: 122 Numb	er of Accounts: 32		_	Debit	Credit	Proof
Total LIBRARY FUND:				•••	138,803.57	8,930.24-	129,873.33	
Number of Transactions: 122 Number of Accounts: 32 Grand Totals:					Debit 138,803.57	Credit 8,930.24-	Proof 129,873.33	

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 December 2024

BALANCE, November 30, 2024	\$	79,710.94
DEPOSITS:		
CBNB Rotary Progress Club-Murray Memorial Misc. Donations Misc. Donation-Community Fridge	\$ \$ \$	1,534.17 200.00 1,100.00 20.00
TOTAL DEPOSITS	\$	2,854.17
ACCOUNT SUB TOTAL	\$	82,565.11
DISBURSEMENTS:		
Ingram/Books-Dibble Memorial, Blew Donation South Coast Food Share/Produce-Community Fridge Amazon, Supplies/YP Programs-Book Boxes TOTAL DISBURSEMENTS	\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$	188.13 59.92 18.96 62.00 38.16 70.64 48.08 44.80 39.59
Balance December 31, 2024	\$	81,994.83
ACCOUNT SUMMARY:		
General Fund Friend's Children's Fund Kenaston Estate Donation Mallek Estate Memorial Jones Estate Donation Friends Library Purchases Rotary Donation Community Fridge Dollywood	\$ \$ \$ \$ \$ \$ \$ \$ \$	17,765.38 2,790.40 - 52,610.89 7,272.59 1,465.23 - 90.34
MEMORIAL ACCOUNT FUNDS TOTAL	\$	81,994.83

Librarian's Report ** COOS BAY PUBLIC LIBRARY

January 2025

Virtual and Take Home Programs

- Unlimited Book Club 15
- Spice of the Month 30
- Craft Takeout 47
- Book Box (3) 120
- Swords & Starships Podcast (4) -1,065
- Teen Wellness Kits 36

Other Programs in December

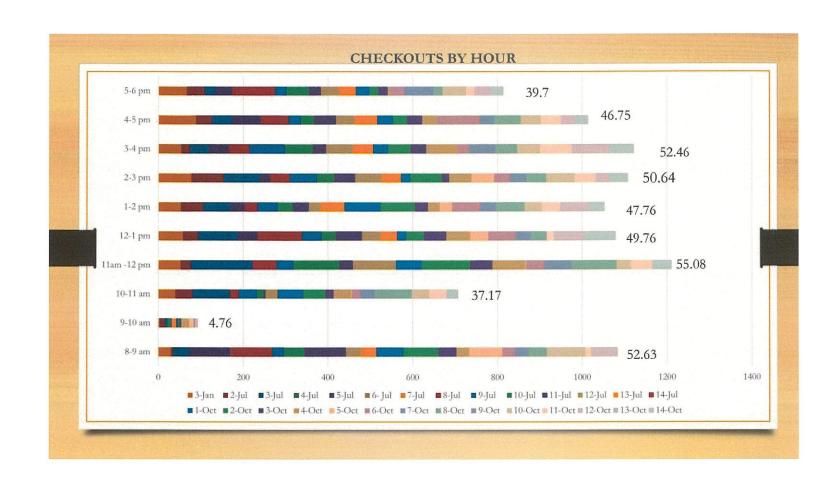
- DIY Bat Boxes (2) 39
- DIY Deer 29
- NYE Family Dance Party 56
- Puzzle Competition Part 2 25
- Ugly Sweater DIY 2
- AYA Class Visit 18
- Relax for the Holidays Bath Bombs
 19
- Siren Songs Singing Bowls 51
- Walk with the Mayor 7

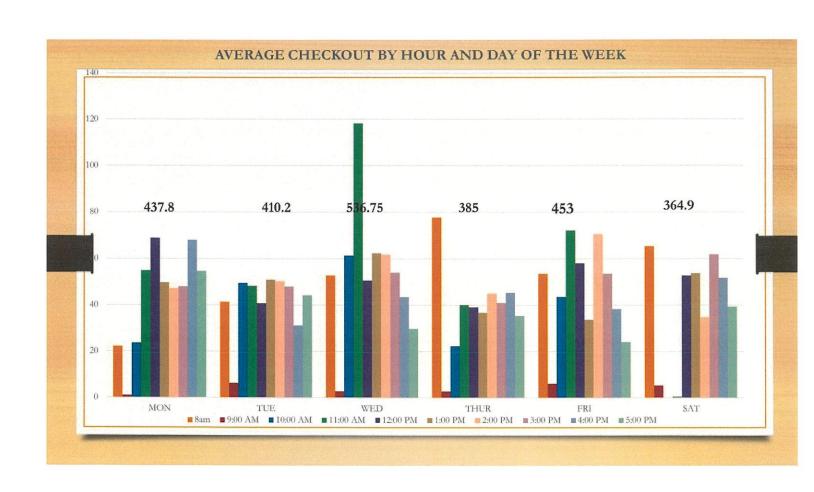
Other Programs in December

- Book Brunch 4
- Change Club (4) 32
- Baby Storytimes (3) 33
- Storytime (3) 141
- Game Night 12
- Womens Empowerment Book Club 6
- Hiking Book Club 4
- Yoga (3) 38
- One-on-One Tech Appt 11
- Proctoring 4
- Open Mens Group (4) 25
- Preschool STEAM (3) 25
- Build It Club 21
- D&D One Shot 8
- Movie Night 7
- Spanglish 9
- Preschool Art 26
- Writers Group 4
- Coos Playgroup (4) 31
- Collage Greeting Cards 2
- Volunteer with VITA (2) 14
- Build It Saturdays 4
- Calm in the Storm 8

Other Information

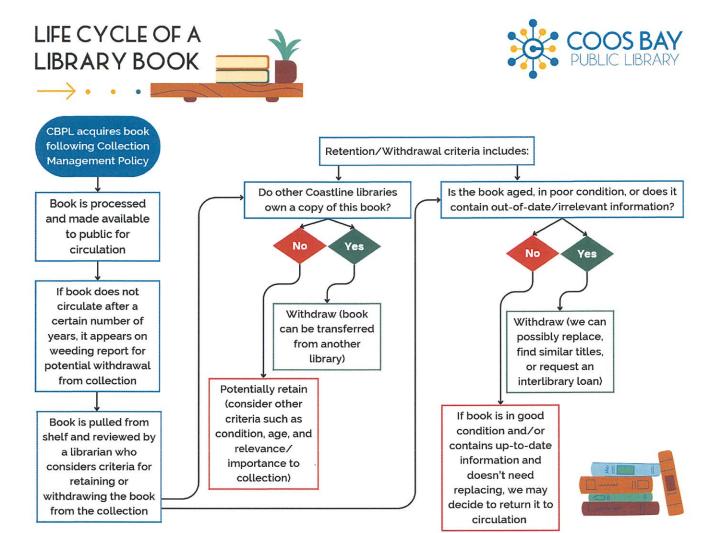
- Eastside and Empire Drop offs (8) served 52 people in December
- The Community Fridge served 3,864 people in December
- There were 5,048 county-wide checkouts on Libby in December. There were 1,113 circulations on hoopla and 26 new borrowers.







	Series 1
Thur 12/19	381
Fri 12/20	580
Mon 12/23	355
Thur 12/26	286
Fri 12/27	385
Sat 12/28	275
Mon 12/30	373
Tue 12/31	308
Th 1/2	368
Mon Fri 1/3	429
Sat 1/4	341
Mon 1/6	181
Tue 1/7	365
Wed 1/8	483



FY 23/24 REPORT



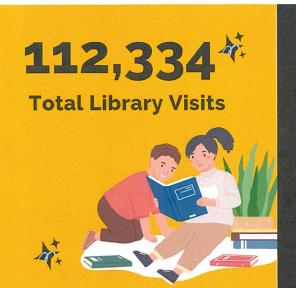








2023-2024 YEAR IN REVIEW



6,409

Total Reference Questions





97,280
Wireless Sessions



Total
Physical
Checkouts
227,824

Total Digital Checkouts





1,402



. The

Total Number of Times
Meeting Rooms Were Used



701
Number of Programs
10,367
Program Attendance

525 Anderson Avenue, Coos Bay, OR 97420 | (541) 269-1101 | coosbaylibrary.org



COOSBAY 2023-2024 PUBLIC LIBRARY LIICLII ICIITC HIGHLIGHTS

DÍA DE LOS MUERTOS

CBPL and community partners held a community-wide celebration of el Día de los Muertos on November 2nd, with 180 people in attendance. The event featured food, crafts, and music for all ages, including music from Mariachi Monumental de Oregon, face painting, an altar (ofrenda), and free books for children that attended.

The event was sponsored by CBPL, South Coast Equity Coalition, Coos Hispanic Alliance, United Way of Southwestern Oregon, Marshfield High School Latin-X Club, and Pathways to Positive Parenting.





READ ACROSS AMERICA

Readers of all ages were invited to celebrate the joy of reading at the Coos Bay Public Library on March 14th at the annual Read Across America event. Participation from community groups included Washed Ashore, SMART Reading, Coos Bay Fire Department, Marshfield High School's Zonta Club, Key Club, Latin-X Club, Cheer Team, and Honor Society.

All kids and teens under 18 received a free book. The annual event was a great success with nearly 100 readers in attendance.

WINTER ART PROGRAM

Thanks to a generous grant from the Coos County Cultural Coalition, CBPL was able to host a weeklong series of winter art programs geared towards teens. Programs included Miniature Masterpieces, Guided Paintings, Portrait Paintings, and Mixed Media Projects.

All materials and instruction were provided at no cost to participants and provided activities for teens during the winter break period.















THE LATEST at COOS BAY PUBLIC LIBRARY

JANUARY 2025

FOR MORE INFORMATION:

541-269-1101 www.coosbaylibrary.org COME SEE US! 525 Anderson Avenue Coos Bay, OR 97420









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!

NEW YEAR, NEW VISIONS START 2025 WITH A CLEAR VISION OF YOUR GOALS & PROVEN STRATEGIES TO MAKE THEM A REALITY

We at Coos Bay Library are here to support your personal development in 2025 with programs focused on the annual tradition of setting New Years Resolutions. Did you know that 92% of adults will not follow through on their resolution, and 23% quit their goal by the end of the first week of January?* We

invite you to join us on
Tuesday, January 7 for a
Goal Setting workshop
that will teach you
strategies for success and a Vision
Board workshop on
Thursday, January 9
to get you motivated.



*Drive Research LLC, New Year's Resolutions Statistics and Trends [2024]

UPCOMING EVENTS

NEW YEARS DAY CLOSURE

THE LIBRARY WILL RESUME NORMAL HOURS OF OPERATION AT 10:00AM ON THURSDAY, JANUARY 2





COMMUNITY ART: PAINT A TILE FOR YOUR LIBRARY

HELP USHER IN THE NEW YEAR BY PAINTING A TILE AT THE COOS BAY LIBRARY! TILES WILL BE USED TO HELP COMPLETE A COMMUNITY COLLAGE IN THE KIDS & FAMILIES SECTION OF THE LIBRARY.

10:00AM - 1:00PM IN THE MYRTLEWOOD ROOM, AGES: EVERYONE. AVAILABLE WHILE SUPPLIES LAST.

TEEN WELLNESS KITS

TEENS ARE INVITED TO ANSWER A THEMED PROMPT FACH MONTH TO EARN A BAG CONTAINING ITEMS SUPPORTING THEIR HEALTH AND WELLNESS.

KITS BECOME AVAILABLE AT 10:00AM ON 01/03/25. AGES: TEENS AGED 12-18





ALONE TOGETHER: NATURE HIKES

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

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



JOIN US TO LEARN MORE ABOUT THE SOLE MATES PROJECT TO IMPROVE PUBLIC HEALTH & WALKABILITY IN COOS BAY. SNACKS, REFRESHMENTS, & A WALKING GUIDE CREATED BY OUR COMMUNITY MEMBERS WILL BE PROVIDED TO THOSE WHO ATTEND.

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





BUILD-IT SATURDAYS

BUILD SOMETHING AWESOME WITH LEGO BUILDING BLOCKS THE FIRST SATURDAY OF EACH 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.

NEW! FAMILY GAME TIME

JOIN US FOR A FUN GAME TIME WITH FAMILY, FRIE-NDS, & NEIGHBORS! THERE WILL BE BOARD GAMES FOR ALL AGES AND HEALTHY SNACKS TO MUNCH ON. WE WILL HOLD A RAFFLE AT THE END OF THE PRO-GRAM AND ONE FAMILY WILL WIN A GAME TO KEEP! 4 SAT

2:00PM - 4:00PM IN THE MYRTLEWOOD ROOM, AGES: EVERYONE, FAMILIES. THIS PROGRAM WAS MADE POSSIBLE IN PARTNERSHIP WITH COOS HEALTH & WELLNESS.



SPICE OF THE MONTH

EXPLORE THE WORLD FROM HOME WITH EXOTIC SPICES!

SPICE KITS AVAILABLE AT CIRCULATION DESK

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: ADULTS

6, 13, & 27 MON

7, 14, 21, & 28 TUE

BABY STORYTIME

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

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

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 7, 14, 21, & 28 TUE



GOAL SETTING

JOIN US FOR AN INTERACTIVE SESSION ON HOW TO SET GOALS AND STICK TO THEM. LEAVE WITH A PERSONAL MISSION STATEMENT, SOME GOALS, & A BETTER UNDERSTANDING OF HOW TO BE SUCCESSFUL.

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

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

8, 15, 22, & 29 WED



MOVIE NIGHT AT THE LIBRARY

YOU'RE INVITED TO A FREE THEMED MOVIE NIGHT! JANUARY'S THEME: NEW YEAR, NEW LIFE

5:30PM - 7:30PM IN THE MYRTLEWOOD ROOM 01/08 MOVIE: *HELLO AGAIN* (1987) 01/22 MOVIE: *NOSFERATU* (1922)

AGES: EVERYONE. FREE POPCORN & BEVERAGES PROVIDED.

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





NEW YEAR - NEW VISIONS

READY TO START A NEW YEAR WITH VISION? CREATE A VISION BOARD TO HELP YOU IDENTIFY AND FOCUS ON YOUR GOALS IN 2025. ALL SUPPLIES PROVIDED.

4:30PM - 6:00PM IN THE MYRTLEWOOD ROOM, AGES: TEENS, ADULTS

DID YOU KNOW?

You can get a weekly bulletin containing the upcoming week's events in your inbox by visiting www.coosbayor.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.

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.





BOOK BRUNCH

A BOOK CLUB DEVOTED TO READING, UNRESTRICTED TO GENRE, PLUS, OF COURSE, BRUNCH! JANUARY'S BOOK: EVERYONE IN MY FAMILY HAS KILLED SOMEONE BY BENJAMIN STEVENSON

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



PLAN, SHOP, SAVE, & COOK

INTERESTED IN LEARNING HOW TO SAVE MONEY AT THE GROCERY STORE AND EAT WELL ON A BUDGET? ATTEND THIS FREE TWO-WEEK SERIES TO RECEIVE INGREDIENTS TO MAKE A HEALTHY MEAL AT HOME & A 12" ELECTRIC SKILLET!

11:00AM - 1:00PM IN THE MYRTLEWOOD ROOM,
AGES: ADULT. REGISTRATION REQUIRED - CURRENTLY WAITLISTED.





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

PERMISO PAGADO DE OREGON

SESIÓN INFORMATIVA DEL PERMISO PAGADO DE OREGON. EL "PERMISO PAGADO DE OREGON" PERMITE TOMARSE PERMISO PAGADO DEL TRABAJO PARA MUCHOS DE LOS MOMENTOS MAS IMPORTANTES DE LA VIDA.

5:00PM - 6:00PM IN THE MYRTLEWOOD ROOM AGES: EVERYONE. EN ESPAÑOL.





FREE ZUMBA CLASS

JOIN US FOR A DANCE-BASED CARDIO WORKOUT THAT COMBINES LATIN AND WORLD MUSIC WITH CARDIO EXERCISE MOVES. NO EXPERIENCE NECESSARY!

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

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



16

ASL PRACTICE PLACE

WITH INSTRUCTOR KANDY BERGQUIST TOPIC: DOLLARS & CENTS

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



TEA TASTING

SIP, SAVOR, AND EXPLORE THE WORLD OF TEA WITH SELECTIONS FROM TEAS, TINCTURES, & TONICS.

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





UNLIMITED BOOK CLUB

CELEBRATE DIVERSITY, INCLUSION, & UNDER-STANDING IN COOS COUNTY VIA LITERATURE! JANUARY'S BOOK: WOMEN'S DIARIES OF THE WESTWARD JOURNEY BY LILLIAN SCHLISSEL

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



TEEN SLIME PARTY

TEENS AGED 12-18 ARE INVITED TO JOIN US FOR A SLIME PARTY WHERE WE WILL MAKE OUR OWN SLIME, JAZZ IT UP, & HAVE A CONTEST WITH OUR CREATIONS!

2:00PM - 3:30PM IN THE MYRTLEWOOD ROOM AGES: TWEENS & TEENS AGED 12-18





WILLIAM STAFFORD BIRTHDAY PARTY

CELEBRATE THE BIRTHDAY OF OREGON'S POET LAUREATE, 1975-1990! BRING YOUR FAVORITE STAFFORD POEM TO READ ALOUD AND SHARE WITH THE GROUP OR JUST COME LISTEN TO FANS READ THEIR FAVORITE POEMS.

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

ispanglish! conversational 10:30AM - 11:30AM IN THE LIBRARY DDOC DAM

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



18SAT

WOMEN'S EMPOWERMENT BOOK CLUB

WHEN WOMEN WERE DRAGONS BY KELLY BARNHILL

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

18SAT

18 SAT

MONOCHROMATIC PAINTING PINTANDO MONOCROMÁTICO

TAKE INSPIRATION IN THIS CHALLENGE TO PAINT ONLY USING VARIATIONS OF A SINGLE COLOR

2:30PM - 3:30PM IN THE MYRTLEWOOD ROOM AGES: EVERYONE, BILINGUAL PROGRAM: ENGLISH AND ESPAÑOL.

MARTIN LUTHER KING JR. DAY CLOSURE

THE LIBRARY WILL RESUME NORMAL HOURS OF OPERATION AT 10:00AM ON TUESDAY, JANUARY 21

20 MON



COMMUNITY COOKING WITH THE CO-OP

STARRING SAM & ALEX BAUGH OF ADVANCED HEALTH THIS MONTH'S RECIPE: SAKA SAKA (CONGOLESE CASSAVA LEAF STEW) WITH FUFU

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

TWEEN COOKING CLUB

LEARN COOKING BASICS IN A CLUB FOR YOUNG PEOPLE AGED 10 TO 14! SIGN UP REQUIRED FOR EACH SESSION. ALL SUPPLIES PROVIDED.

1:00PM - 3:00PM IN THE MYRTLEWOOD ROOM AGES: TWEENS AGED 10 to 14. REGISTRATION REQUIRED.





GAME NIGHT

ENJOY FREE SNACKS AND GAMES FROM CBPL'S COLLECTION

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

WRITERS GROUP

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

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







MAKER LAB

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

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

DIY: LOTUS LANTERN WORKSHOP

CREATE A LOTUS LANTERN USING COLORED PAPER AND A PRE-MADE WIRE FRAME IN A PROGRAM OFFERED BY THE KOREAN SPIRIT AND CULTURE PROMOTION PROJECT.

2:00PM - 3:00PM IN THE MYRTLEWOOD ROOM AGES: KIDS, TWEEN, TEEN, ADULT, FAMILY. REGISTRATION REQUIRED. CHILDREN 10-12 MUST BE ACCOMPANIED BY A CAREGIVER OR ADULT.





RED CROSS BLOOD DRIVE

GIVE BLOOD & SAVE LIVES IN A BLOOD DRIVE HELD IN PART-NERSHIP WITH THE AMERICAN RED CROSS.

12:00PM – 5:00PM IN THE MYRTLEWOOD ROOM AGES: ADULT. REGISTRATION REQUIRED.

TEEN GRAPHIC NOVEL CLUB

WE'RE STARTING A MONTHLY TEEN GRAPHIC NOVEL CLUB AT THE COOS BAY LIBRARY! THE FIRST SESSION WILL BE VOTING ON TITLES AND IRONING OUT THE DETAILS OF THE BEST TIME TO MEET. EMAIL TEEN LIBRARIAN JEN AT JWILSON@COOSBAY LIBRARY.ORG IF YOU CAN'T ATTEND BUT WOULD LIKE TO CONTRIBUTE.



3:00PM - 4:30PM IN THE CEDAR ROOM AGES: TEENS



DINOSAURS WITH SWOCC'S PLANETARIUM

EXPLORE THE WONDERFUL WORLD OF DINOSAURS WITH DR. WIN MCLAUGHLIN USING SWOCC'S INFLATABLE PLANETARIUM.

4:00PM – 6:00PM AT COOS BAY FIRE STATION NO. 1 450 ELROD AVENUE, COOS BAY AGES: EVERYONE, KIDS, SCHOOL AGE, TWEEN, TEEN, ADULT, FAMILY

WANT TO HEAR A JOKE?

I went to the library and asked the librarian where I could find books about conspiracy theories. She leaned over and whispered, "They're right behind you..."

