

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

Wednesday May 14, 2025

5:15pm

meeting will be in the library with an online option

(See library event calendar for [meeting link](#))

- 1. Introductions**
- 2. Public Comments**
- 3. Minutes and Circulation Reports**
- 4. Treasurer's Reports**
- 5. Correspondence**
- 6. Librarian's Report**
 - a. [Statistical graphs](#)
 - b. [Room use](#)
- 7. Friends of the Library Report**
- 8. Foundation Report**
- 9. Old Business**
 - a. **Budget Committee Meeting**
- 10. New Business**
- 11. Announcements**

COOS BAY PUBLIC LIBRARY
BOARD OF TRUSTEE MEETING MINUTES
April 16, 2025

The minutes of the proceedings of a regular meeting of the Coos Bay Public Library Board, Coos Bay, Coos County, Oregon, held at 5:15 p.m. in the Cedar Room, 525 Anderson Avenue, Coos Bay, Oregon.

Call to Order – Vice Chair Gina Sutherland called the meeting to order at 5:15 p.m.

Board Members Present: Julie Stephens, Peggy Christensen, Gina Sutherland, Jacob Niebergall, Karen Forsyth, Jenni DeLeon

Others In Attendance: Sami Pierson, Jenny Brownfield, Curt Benward

Public Comment – Coos Library Board member Curt Benward gave an update on the last meeting including the County Formula discussion.

Minutes and Circulation – The minutes from the March 2025 meeting were reviewed. It was noted that Karen's last name is spelled Forsyth. It was also noted that Jenni did join the meeting remotely in time to vote yes on the February 2025 treasurers report. Peggy moved to approve the minutes. Karen seconded the motion. Voting yes: Julie Stephens, Peggy Christensen, Gina Sutherland, Jacob Niebergall, Karen Forsyth, Jenni DeLeon. Voting no: None. Abstentions: None. The motion was unanimously approved. The March circulation report was reviewed.

Treasurer's Report – The financials from March 2025 were reviewed. Jacob moved to approve the March 2025 financial reports. Julie seconded the motion. Voting yes: Julie Stephens, Peggy Christensen, Gina Sutherland, Jacob Niebergall and Karen Forsyth. Voting no: None. Abstentions: None. The motion was unanimously approved. The Memorial report was reviewed.

Correspondence – None

Librarians Report – The March 2025 report was reviewed. Karen asked if the programming summary could include the totals for how many programs and number of participants.

Friends of the Library Report – The bookstore made \$555.27 in March and the April book sale made \$608.18. The next book sale will be on May 3rd & 4th.

Library Foundation Report – No meeting was held. Curt discussed how the recent large donation to the Foundation will be used.

Old Business –

Bylaw Change – The agreed upon changes were presented for approval. Sami will make the further recommended changes and present at the next meeting.

New Business –

Change of May Meeting Date – The proposed change was May 29th 5:15pm. Sami will check with Board Chair Janice on the proposed date.

Library Board Volunteer Event – The Board was planning to host a volunteer recognition event on April 23rd at 6:30pm at Black Market Gourmet. Due to a scheduling conflict with another event, it was decided to move to April 29th at 6:30pm. Sami will check with Board Chair Janice on the date.

Budget Review – The final proposed budget was reviewed with a consensus that all looked appropriate. City budget meetings will be May 8th & 15th. Sami will let board members know what day the library budget will be reviewed.

Karen mentioned that the library website trustees page still has the last board seat as “vacant”. Karen also asked if statistics were available for how many walking guides for the Soul Mates walking group had been downloaded from the library web site. Sami will see if it can be done.

Announcements – None

Adjournment – Vice Chair Gina Sutherland adjourned the meeting at 6:15 p.m.

Next Meeting: May 29, 2025 – 5:15 p.m.

Respectfully submitted,
Crystal Barr

APRIL 2025



MONTHLY SUMMARY

Totals

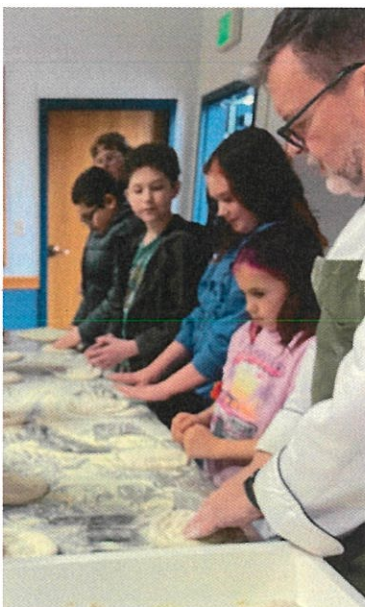
New Cards Issued	82
Number of Programs	83
Program Attendance	1,643
Digital Downloads (Hoopla)	1,140
Reference Questions	478
Children's Reference Questions	63
Total Items Checked Out at Coos Bay	17,732
Total Coos Bay Items Checked Out Anywhere Else	17,721

2025 2024 2023

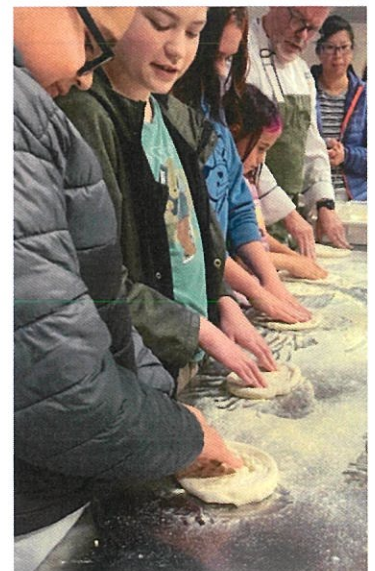
Gate Count	9,116	8,469	6,240
Ave. Daily Circ.	682	789	740
Library Visits	12,106	10,230	7,644
Days Open	26	26	25

INVENTORY

Classification	Acquire	Discards
Adult Books	354	236
Adult Audiobooks	41	2
Adult Video	84	8
Adult Music	0	5
Video Games	0	0
Board Games	0	2
Young Adult Books	1	0
Young Adult Audio	0	0
Children's Books	257	88
Children's Audiobooks	0	0
Children's Video	1	0
Children's Music CDs	0	0
Total	738	341



An enthusiastic crowd was on hand for the Library's Pizza & Movie Night. Making a pizza and cooking it in the wood fired oven with the help of the North Bend High School Culinary team.



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	30	34	12	57	133	1250
January	42	34	13	62	151	1300
February	30	28	11	56	125	1260
March	40	37	25	51	153	1537
April	44	26	11	57	138	2487
May						
June						
Totals	352	329	148	538	1367	14571

City of Coos Bay
Balance Sheet
April 30, 2025

LIBRARY FUND

ASSETS			
07-000-100-1001	Cash - Combined Fund	1,038,034.46	
07-000-100-1015	Cash on Hand/Till Drawer	200.00	
07-000-100-1101	Prepaid Expense	14,967.01	
07-000-100-1151	Cash Restricted - Furniture	50,000.00	
Total Assets			1,103,201.47
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	16,924.11	
Balance - Current Date		853,201.47	
Total Fund Equity			1,103,201.47
Total Liabilities and Equity			1,103,201.47

For Administration Use Only

83 % of the Fiscal Year has Elapsed

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City of Coos Bay
Revenues with Comparison to Budget
For the 10 Months Ending April 30, 2025

LIBRARY FUND

	Period Actual	YTD Actual	Budget	Unearned
<u>Carryover</u>				
07-000-300-0100 Carryover - Regular	.00	.00	1,036,200.00	1,036,200.00
07-000-300-0200 Carryover - Donation/Furniture	.00	.00	50,000.00	50,000.00
Total Carryover	.00	.00	1,086,200.00	1,086,200.00
<u>Revenue From Other Agencies</u>				
07-000-340-0300 State Library Grant	.00	2,311.00	2,200.00	(111.00)
07-000-340-0301 Grants	.00	16,705.00	22,005.00	5,300.00
07-000-340-0303 Federal Grants	.00	.00	1,000.00	1,000.00
07-000-340-0900 Library Tax Base	.00	1,386,605.83	1,299,050.00	(87,555.83)
Total Revenue From Other Agencies	.00	1,405,621.83	1,324,255.00	(81,366.83)
<u>Use Of Money & Property</u>				
07-000-350-0100 Investment Interest Income	4,883.39	42,501.36	50,000.00	7,498.64
07-000-350-1100 Auditorium Rental	.00	2.80	100.00	97.20
Total Use Of Money & Property	4,883.39	42,504.16	50,100.00	7,595.84
<u>Current Services</u>				
07-000-360-0100 Copies	641.72	5,148.68	3,500.00	(1,648.68)
07-000-360-1800 Library Fees	155.91	2,424.77	2,500.00	75.23
Total Current Services	797.63	7,573.45	6,000.00	(1,573.45)
<u>Other Revenue</u>				
07-000-380-0100 Miscellaneous	38.20	1,406.96	200.00	(1,206.96)
07-000-380-0200 Cash Over/short	.00	.16	.00	(.16)
07-000-380-0300 ESO Administration/Rent	2,174.79	21,747.90	26,000.00	4,252.10
07-000-380-0400 Reimbursements	882.91	1,193.12	500.00	(693.12)
07-000-380-0600 Equipment & Scrap Sales	.00	3,893.03	3,900.00	6.97
07-000-380-0900 Gifts, Donations & Memorials	3,830.00	23,091.77	12,700.00	(10,391.77)
Total Other Revenue	6,925.90	51,332.94	43,300.00	(8,032.94)
<u>Other Financing Sources</u>				
07-000-390-0100 Lease Financing Proceeds	.00	.00	50,000.00	50,000.00

07-000-390-0200	Subscription Financing Proceed	.00	.00	5,750.00	5,750.00
	Total Other Financing Sources	.00	.00	55,750.00	55,750.00

City of Coos Bay
Revenues with Comparison to Budget
For the 10 Months Ending April 30, 2025

LIBRARY FUND

	Period Actual	YTD Actual	Budget	Unearned
Total Fund Revenue	12,606.92	1,507,032.38	2,565,605.00	1,058,572.62

City of Coos Bay
Expenditures with Comparison to Budget
For the 10 Months Ending April 30, 2025

LIBRARY FUND

	Period Actual	YTD Actual	Budget	Unexpended
<u>Expenditures</u>				
Personnel Services				
07-510-510-1001 Salaries	66,309.56	670,911.71	835,830.00	164,918.29
07-510-510-1003 PERS Retirement	18,942.30	191,479.27	241,455.00	49,975.73
07-510-510-1004 Employer Payroll Taxes	5,211.64	52,882.02	68,757.00	15,874.98
07-510-510-1005 Employee Insurance	12,305.95	138,900.16	171,565.00	32,664.84
07-510-510-1006 Unemployment	.00	.00	3,600.00	3,600.00
07-510-510-1007 Workers Compensation Insurance	67.44	681.97	1,310.00	628.03
07-510-510-1008 Volunteer Workers Compensation	.00	9.34	100.00	90.66
Total Personnel Services	102,836.89	1,054,864.47	1,322,617.00	267,752.53
Materials & Services				
07-510-520-2005 Training, Meetings, Travel, Dues	216.81	3,599.92	11,000.00	7,400.08
07-510-520-2101 Utilities	2,794.38	23,635.27	32,000.00	8,364.73
07-510-520-2102 Telephone	1,175.80	12,304.00	22,000.00	9,696.00
07-510-520-2105 Advertising	280.00	3,523.11	15,000.00	11,476.89
07-510-520-2108 Contractual	7,258.44	91,341.91	152,000.00	60,658.09
07-510-520-2120 Insurance	.00	9,349.53	9,350.00	.47
07-510-520-2122 Duplicating/Data Processing	1,091.13	12,435.58	10,000.00	(2,435.58)
07-510-520-2123 Printing	.00	837.21	2,000.00	1,162.79
07-510-520-2205 Office Supplies	80.83	3,009.44	5,000.00	1,990.56
07-510-520-2206 Postage	.00	1,513.00	7,500.00	5,987.00
07-510-520-2225 Janitorial Supplies	332.42	2,572.84	3,500.00	927.16
07-510-520-2231 Small Equipment	353.02	21,144.36	20,000.00	(1,144.36)
07-510-520-2234 Grants	4,976.21	22,857.78	23,505.00	647.22
07-510-520-2235 Library Supplies	875.21	6,201.28	12,000.00	5,798.72
07-510-520-2236 Library Books & Records	9,894.47	92,093.65	125,000.00	32,906.35
07-510-520-2237 Periodicals	1,264.72	7,733.95	12,000.00	4,266.05
07-510-520-2239 State Aid to Children - Books	841.35	2,754.51	2,500.00	(254.51)
07-510-520-2240 Library Books/Records (Restr)	.00	.00	50,000.00	50,000.00
07-510-520-2241 Programming	1,975.94	22,963.62	50,000.00	27,036.38
07-510-520-2302 Office Equipment Rental	.00	.00	5,000.00	5,000.00
07-510-520-2303 Equipment Repairs/Replacement	.00	.00	5,000.00	5,000.00
07-510-520-2304 Equipment Maintenance Contract	79.70	3,026.30	12,000.00	8,973.70
07-510-520-2305 Vehicle Maintenance/Fuel	145.82	1,820.96	5,000.00	3,179.04
07-510-520-2309 Building & Grounds Maintenance	4,383.35	41,117.93	75,000.00	33,882.07
07-510-520-2406 Reimbursable	.00	137.92	200.00	62.08
07-510-520-2424 Library Board	.00	.00	1,500.00	1,500.00
07-510-520-2450 Gifts, Donations & Memorials	2,821.60	21,205.55	25,000.00	3,794.45
Total Materials & Services	40,841.20	407,179.62	693,055.00	285,875.38
Capital Outlay				

07-510-530-3001	Computer Hardware & Software	.00	.00	5,750.00	5,750.00
07-510-530-3023	Library Equipment	.00	.00	50,000.00	50,000.00
Total Capital Outlay		.00	.00	55,750.00	55,750.00

City of Coos Bay
Expenditures with Comparison to Budget
For the 10 Months Ending April 30, 2025

LIBRARY FUND

		Period Actual	YTD Actual	Budget	Unexpended
Debt Service					
07-510-540-1000	Lease Principal	200.14	2,846.37	5,000.00	2,153.63
07-510-540-1100	Lease Interest	.00	263.58	400.00	136.42
07-510-540-1200	Non-Lease Component	.00	.00	50.00	50.00
07-510-540-2000	Enterprise Lease - Principal	1,696.04	15,357.24	20,500.00	5,142.76
07-510-540-2100	Enterprise Lease - Interest	.00	1,603.16	4,000.00	2,396.84
07-510-540-3000	Subscription Principal	.00	7,993.83	12,000.00	4,006.17
07-510-540-3100	Subscription Interest	.00	.00	250.00	250.00
Total Debt Service		1,896.18	28,064.18	42,200.00	14,135.82
Other Financing Uses					
07-510-560-6001	Contingency	.00	.00	201,983.00	201,983.00
07-510-560-6002	Unappropriated Ending Fund Bal	.00	.00	250,000.00	250,000.00
Total Other Financing Uses		.00	.00	451,983.00	451,983.00
Total Expenditures		145,574.27	1,490,108.27	2,565,605.00	1,075,496.73
Total Fund Expenditures		145,574.27	1,490,108.27	2,565,605.00	1,075,496.73
Net Revenue Over Expenditures		(132,967.35)	16,924.11	.00	(16,924.11)

For Administration Use Only

83 % of the Fiscal Year has Elapsed

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City of Coos Bay

Detail Ledger - Month End Report for Library
Period: 04/25 - 04/25Page: 1
May 05, 2025 03:58PM

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			03/31/2025 (03/25) Balance	07-510-510-1001			604,602.15
04/20/2025	PC	1	PAYROLL TRANS FOR 4/20/2025 PAY PERIOD		3,800.00		
04/20/2025	PC	80	PAYROLL TRANS FOR 4/20/2025 PAY PERIOD		66,437.55		
04/20/2025	PC	81	PAYROLL TRANS FOR 4/20/2025 PAY PERIOD			3,927.99-	
			04/30/2025 (04/25) Period Totals and Balance		70,237.55 *	3,927.99- *	670,911.71
YTD Encumbrance	.00	YTD Actual	670,911.71 Total	670,911.71 YTD Budget	835,830.00 Unexpended	164,918.29	
PERS Retirement			03/31/2025 (03/25) Balance	07-510-510-1003			172,536.97
04/20/2025	PB	138	PAYROLL TRANS FOR 4/20/2025 PAY PERIOD		18,942.30		
			04/30/2025 (04/25) Period Totals and Balance		18,942.30 *	.00 *	191,479.27
YTD Encumbrance	.00	YTD Actual	191,479.27 Total	191,479.27 YTD Budget	241,455.00 Unexpended	49,975.73	
Employer Payroll Taxes			03/31/2025 (03/25) Balance	07-510-510-1004			47,670.38
04/20/2025	PB	3	PAYROLL TRANS FOR 4/20/2025 PAY PERIOD		305.90		
04/20/2025	PB	133	PAYROLL TRANS FOR 4/20/2025 PAY PERIOD		5,211.64		
04/20/2025	PB	134	PAYROLL TRANS FOR 4/20/2025 PAY PERIOD			305.90-	
			04/30/2025 (04/25) Period Totals and Balance		5,517.54 *	305.90- *	52,882.02
YTD Encumbrance	.00	YTD Actual	52,882.02 Total	52,882.02 YTD Budget	68,757.00 Unexpended	15,874.98	
Employee Insurance			03/31/2025 (03/25) Balance	07-510-510-1005			126,594.21
04/20/2025	PB	1	PAYROLL TRANS FOR 4/20/2025 PAY PERIOD		4,320.48		
04/20/2025	PB	135	PAYROLL TRANS FOR 4/20/2025 PAY PERIOD		12,305.95		
04/20/2025	PB	136	PAYROLL TRANS FOR 4/20/2025 PAY PERIOD			4,320.48-	
04/20/2025	PC	119	PAYROLL TRANS FOR 4/20/2025 PAY PERIOD		50.83		
04/20/2025	PC	120	PAYROLL TRANS FOR 4/20/2025 PAY PERIOD			50.83-	
			04/30/2025 (04/25) Period Totals and Balance		16,677.26 *	4,371.31- *	138,900.16
YTD Encumbrance	.00	YTD Actual	138,900.16 Total	138,900.16 YTD Budget	171,565.00 Unexpended	32,664.84	
Workers Compensation Insurance			03/31/2025 (03/25) Balance	07-510-510-1007			614.53
04/30/2025	JE	62	Adjust WC Insurance for Vacation Hours 04/25 Payr			4.73-	
04/20/2025	PB	137	PAYROLL TRANS FOR 4/20/2025 PAY PERIOD		72.17		
			04/30/2025 (04/25) Period Totals and Balance		72.17 *	4.73- *	681.97
YTD Encumbrance	.00	YTD Actual	681.97 Total	681.97 YTD Budget	1,310.00 Unexpended	628.03	
Volunteer Workers Compensation			03/31/2025 (03/25) Balance	07-510-510-1008			9.34
			04/30/2025 (04/25) Period Totals and Balance		.00 *	.00 *	9.34

City of Coos Bay		Detail Ledger - Month End Report for Library					Page: 2	
		Period: 04/25 - 04/25					May 05, 2025 03:56PM	
Date	Journal	Reference Number	Payee or Description		Account Number	Debit Amount	Credit Amount	Balance
YTD Encumbrance		.00 YTD Actual	9.34 Total	9.34 YTD Budget	100.00 Unexpended	90.66		
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Training, Meetings, Travel, Dues			03/31/2025 (03/25) Balance		07-510-520-2005			3,383.11
03/31/2025	AP	286	ALTA Language Service Inc			69.00		
04/08/2025	AP	287	Iparraguirre, Eugene			112.00		
03/06/2025	JE	39	SAFEWAY, Supplies, Staff Meeting			28.00		
03/11/2025	JE	39	REFORMA, Membership, G.Iparraguirre FY25			7.81		
			04/30/2025 (04/25) Period Totals and Balance			216.81 *	.00 *	3,599.92
YTD Encumbrance		.00 YTD Actual	3,599.92 Total	3,599.92 YTD Budget	11,000.00 Unexpended	7,400.08		
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Utilities			03/31/2025 (03/25) Balance		07-510-520-2101			20,840.89
04/21/2025	CD13	11	PACIFIC POWER 12447751-0018 LIBRARY			2,570.25		
03/25/2025	JE	41	CBNB Water Board, Water			224.13		
			04/30/2025 (04/25) Period Totals and Balance			2,794.38 *	.00 *	23,635.27
YTD Encumbrance		.00 YTD Actual	23,635.27 Total	23,635.27 YTD Budget	32,000.00 Unexpended	8,364.73		
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Telephone			03/31/2025 (03/25) Balance		07-510-520-2102			11,128.20
03/21/2025	AP	288	T-Mobile USA Inc			504.00		
04/07/2025	AP	295	Akamai Technologies Inc			74.90		
02/06/2025	AP	639	Akamai Technologies Inc			74.90		
03/04/2025	JE	5	8x8, Service/Long Distance			338.24		
03/23/2025	JE	5	VERIZON, 576174385-00001 Library			183.76		
			04/30/2025 (04/25) Period Totals and Balance			1,175.80 *	.00 *	12,304.00
YTD Encumbrance		.00 YTD Actual	12,304.00 Total	12,304.00 YTD Budget	22,000.00 Unexpended	9,696.00		
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Advertising			03/31/2025 (03/25) Balance		07-510-520-2105			3,243.11
03/20/2025	AP	320	Maya Graphics			280.00		
			04/30/2025 (04/25) Period Totals and Balance			280.00 *	.00 *	3,523.11
YTD Encumbrance		.00 YTD Actual	3,523.11 Total	3,523.11 YTD Budget	15,000.00 Unexpended	11,476.89		
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Contractual			03/31/2025 (03/25) Balance		07-510-520-2108			84,083.47
03/26/2025	AP	56	Cardinal Services Inc.			320.45		
03/26/2025	AP	59	Cardinal Services Inc.			380.80		
04/01/2025	AP	280	C-N-B Security Inc			1,150.00		
04/02/2025	AP	338	Cardinal Services Inc.			314.93		
04/02/2025	AP	572	Cardinal Services Inc.			320.45		
04/02/2025	AP	625	Sprague Pest Solutions			213.63		
04/09/2025	AP	655	Cardinal Services Inc.			176.80		
04/07/2025	AP	656	Cardinal Services Inc.			132.60		
04/07/2025	AP	657	Cardinal Services Inc.			232.05		
04/09/2025	AP	661	Cardinal Services Inc.			568.65		
04/16/2025	AP	664	Cardinal Services Inc.			574.18		
04/11/2025	AP	694	C-N-B Security Inc			1,150.00		
04/18/2025	AP	695	C-N-B Security Inc			1,150.00		
04/23/2025	AP	748	Cardinal Services Inc.			469.20		
04/08/2025	CD14	4	03/31/25 XPRESS BILL PAY SUPPORT FEES/FOR			104.70		
			04/30/2025 (04/25) Period Totals and Balance			7,258.44 *	.00 *	91,341.91
YTD Encumbrance		.00 YTD Actual	91,341.91 Total	91,341.91 YTD Budget	152,000.00 Unexpended	60,658.09		
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Insurance			03/31/2025 (03/25) Balance		07-510-520-2120			9,349.53
			04/30/2025 (04/25) Period Totals and Balance			.00 *	.00 *	9,349.53
YTD Encumbrance		.00 YTD Actual	9,349.53 Total	9,349.53 YTD Budget	9,350.00 Unexpended	.47		

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City of Coos Bay		Detail Ledger - Month End Report for Library					Page: 3	
		Period: 04/25 - 04/25					May 05, 2025 03:56PM	
Date	Journal	Reference Number	Payee or Description	Account Number	Debit Amount	Credit Amount	Balance	
Duplicating/Data Processing			03/31/2025 (03/25) Balance	07-510-520-2122			11,344.45	
04/01/2025	AP	51	Xerox Corporation		10.26			
04/01/2025	AP	53	Xerox Corporation		535.38			
03/27/2025	AP	285	ODP Business Solutions LLC		79.94			
03/09/2025	JE	43	AMAZON, Printer Toner		154.99			
03/12/2025	JE	43	AMAZON, Printer Toner		310.56			
04/30/2025 (04/25) Period Totals and Balance					1,091.13 *	.00 *	12,435.58	
YTD Encumbrance	.00	YTD Actual	12,435.58 Total	12,435.58 YTD Budget	10,000.00 Unexpended	(2,435.58)		
Printing			03/31/2025 (03/25) Balance	07-510-520-2123			837.21	
04/30/2025 (04/25) 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			03/31/2025 (03/25) Balance	07-510-520-2205			2,928.61	
04/02/2025	AP	298	BNT Promotional Products		21.50			
03/12/2025	JE	43	AMAZON, Batteries		22.37			
03/15/2025	JE	43	AMAZON, Office Supplies		36.96			
04/30/2025 (04/25) Period Totals and Balance					80.83 *	.00 *	3,009.44	
YTD Encumbrance	.00	YTD Actual	3,009.44 Total	3,009.44 YTD Budget	5,000.00 Unexpended	1,990.56		
Postage			03/31/2025 (03/25) Balance	07-510-520-2206			1,513.00	
04/30/2025 (04/25) Period Totals and Balance					.00 *	.00 *	1,513.00	
YTD Encumbrance	.00	YTD Actual	1,513.00 Total	1,513.00 YTD Budget	7,500.00 Unexpended	5,987.00		
Janitorial Supplies			03/31/2025 (03/25) Balance	07-510-520-2225			2,240.42	
03/31/2025	AP	163	Bay Area Enterprises Inc.		332.42			
04/30/2025 (04/25) Period Totals and Balance					332.42 *	.00 *	2,572.84	
YTD Encumbrance	.00	YTD Actual	2,572.84 Total	2,572.84 YTD Budget	3,500.00 Unexpended	927.16		
Small Equipment			03/31/2025 (03/25) Balance	07-510-520-2231			20,791.34	
03/21/2025	JE	39	BI-MART, Meeting Room Clock		19.99			
03/01/2025	JE	43	AMAZON, Computer Mouse		12.99			
03/03/2025	JE	43	AMAZON, Supplies, 3d printer		23.99			
03/09/2025	JE	43	AMAZON, Computer Mouse		20.49			
03/12/2025	JE	43	AMAZON, Tools		14.17			
03/13/2025	JE	43	AMAZON, Ref Desk Chair		159.99			
03/13/2025	JE	43	AMAZON, Computer Key Boards		28.17			
03/15/2025	JE	43	AMAZON, 3D Printing Supplies Returned			23.99-		
03/15/2025	JE	43	AMAZON, Book Display Rack		69.99			
03/28/2025	JE	43	AMAZON, AV Supplies		27.23			
04/30/2025 (04/25) Period Totals and Balance					377.01 *	23.99- *	21,144.36	
YTD Encumbrance	.00	YTD Actual	21,144.36 Total	21,144.36 YTD Budget	20,000.00 Unexpended	(1,144.36)		
Grants			03/31/2025 (03/25) Balance	07-510-520-2234			17,881.57	
04/15/2025	AP	640	North Bend School District 13		800.00			
04/12/2025	AP	642	The Cookie Barn LLC		150.00			
04/15/2025	AP	730	Ingram		723.34			
04/16/2025	AP	731	Ingram		139.27			
04/21/2025	AP	736	Ingram		805.41			
03/12/2025	JE	39	DOMINO'S, Supplies, Coos Health and Wellness Gr		33.57			

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Date	Journal	Reference Number	Payee or Description	Account Number	Debit Amount	Credit Amount	Balance
03/26/2025	JE	39	STILLWATER NATIVES, Supplies, Coos Health Gra		74.52		
03/28/2025	JE	39	SAFEWAY, Supplies, Coos Health and Wellness Gr		48.72		
03/08/2025	JE	43	AMAZON, Book, Coos Health and Wellness Grant		11.13		
03/13/2025	JE	43	AMAZON, Supplies, Coos Health and Wellness Gra		49.68		
03/13/2025	JE	43	AMAZON, Book, Coos Health and Wellness Grant		17.23		
03/13/2025	JE	43	AMAZON, Book, Coos Health and Wellness Grant		241.22		
03/14/2025	JE	43	AMAZON, Book, Coos Health and Wellness Grant		41.50		
03/16/2025	JE	43	AMAZON, Supplies, OSU Extension Reimbursemen		60.04		
03/17/2025	JE	43	AMAZON, Supplies, OSU Extension Reimbursemen		1,738.36		
03/27/2025	JE	43	AMAZON, Supplies, Coos Health and Wellness Gra		42.22		
			04/30/2025 (04/25) Period Totals and Balance		4,976.21 *	.00 *	22,857.78
YTD Encumbrance		.00 YTD Actual	22,857.78 Total	22,857.78 YTD Budget	23,505.00 Unexpended	647.22	
Library Supplies			03/31/2025 (03/25) Balance	07-510-520-2235			5,326.07
04/01/2025	AP	299	Demco		436.74		
04/01/2025	AP	330	Showcases		373.68		
04/11/2025	AP	626	City of Coos Bay - ESO		59.40		
03/18/2025	JE	43	AMAZON, Bags, Ties		25.60		
03/21/2025	JE	43	AMAZON, Bags Returned			20.21-	
			04/30/2025 (04/25) Period Totals and Balance		895.42 *	20.21- *	6,201.28
YTD Encumbrance		.00 YTD Actual	6,201.28 Total	6,201.28 YTD Budget	12,000.00 Unexpended	5,798.72	
Library Books & Records			03/31/2025 (03/25) Balance	07-510-520-2236			82,199.18
02/25/2025	AP	25	Friends of Driftwood Library Inc		947.16		
03/31/2025	AP	203	Midwest Tape		2,644.63		
03/20/2025	AP	264	Cengage Learning Inc.		95.97		
04/07/2025	AP	296	Baker & Taylor LLC		34.80		
04/07/2025	AP	297	Baker & Taylor LLC		25.60		
03/26/2025	AP	313	Ingram		533.96		
03/27/2025	AP	314	Ingram		38.10		
03/27/2025	AP	315	Ingram		66.30		
04/01/2025	AP	318	Ingram		962.06		
04/02/2025	AP	319	Ingram		45.21		
04/02/2025	AP	362	Rivistas LLC		399.39		
04/03/2025	AP	585	Midwest Tape		29.99		
04/10/2025	AP	644	Baker & Taylor LLC		13.29		
04/01/2025	AP	646	Center Point Large Print		147.42		
04/03/2025	AP	651	Ingram		114.23		
04/07/2025	AP	652	Ingram		312.43		
04/11/2025	AP	653	Ingram		314.75		
04/11/2025	AP	654	Ingram		316.68		
04/11/2025	AP	672	Midwest Tape		185.65		
04/22/2025	AP	710	Baker & Taylor LLC		146.40		
04/22/2025	AP	711	Baker & Taylor LLC		25.99		
04/22/2025	AP	712	Baker & Taylor LLC		18.19		
04/21/2025	AP	713	Baker & Taylor LLC		22.78		
04/14/2025	AP	728	Ingram		101.42		
04/15/2025	AP	729	Ingram		178.14		
04/17/2025	AP	733	Ingram		357.71		
04/18/2025	AP	734	Ingram		37.51		
04/21/2025	AP	735	Ingram		41.88		
03/02/2025	JE	43	AMAZON, Dvds		89.50		
03/02/2025	JE	43	AMAZON, Dvds		12.85		
03/03/2025	JE	43	AMAZON, Ring Toss, Library of Things		29.99		
03/03/2025	JE	43	AMAZON, Dvds		185.24		

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Date	Journal	Reference Number	Payee or Description	Account Number	Debit Amount	Credit Amount	Balance
03/03/2025	JE	43	AMAZON, Adult Books		16.99		
03/03/2025	JE	43	AMAZON, Dvds		61.89		
03/03/2025	JE	43	AMAZON, Dvds		13.99		
03/03/2025	JE	43	AMAZON, Dvds		55.92		
03/04/2025	JE	43	AMAZON, Dvds		13.98		
03/05/2025	JE	43	AMAZON, Dvd Pre Order Discount			1.02-	
03/05/2025	JE	43	AMAZON, Toys Returned, YP Dept			71.98-	
03/07/2025	JE	43	AMAZON, Adult Books		15.38		
03/10/2025	JE	43	AMAZON, Dvds		29.99		
03/11/2025	JE	43	AMAZON, Dvds		27.98		
03/12/2025	JE	43	AMAZON, Dvd Pre Order Discount			8.00-	
03/13/2025	JE	43	AMAZON, Adult Books		22.03		
03/14/2025	JE	43	AMAZON, Dvds		24.98		
03/15/2025	JE	43	AMAZON, Dvds		19.95		
03/17/2025	JE	43	AMAZON, Dvds		120.11		
03/17/2025	JE	43	AMAZON, Scale, Steamer, Library of Things		118.94		
03/18/2025	JE	43	AMAZON, Food Processor, Library of Things		233.20		
03/19/2025	JE	43	AMAZON, Dvd Pre Order Discount			.33-	
03/22/2025	JE	43	AMAZON, Insulated Bag, Library of Things		15.99		
03/26/2025	JE	43	AMAZON, Adult Books		15.50		
03/27/2025	JE	43	AMAZON, Board Games		297.25		
03/27/2025	JE	43	AMAZON, Board Games		116.11		
03/27/2025	JE	43	AMAZON, Dvds		196.34		
03/27/2025	JE	43	AMAZON, Board Games		16.66		
03/27/2025	JE	43	AMAZON, Dvds		29.98		
03/27/2025	JE	43	AMAZON, Adult Books		14.44		
03/30/2025	JE	43	AMAZON, Dvds		24.98		
04/30/2025 (04/25) Period Totals and Balance					9,975.80 *	81.33- *	92,093.65
YTD Encumbrance	.00	YTD Actual	92,093.65 Total	92,093.65 YTD Budget	125,000.00 Unexpended	32,906.35	
Periodicals			03/31/2025 (03/25) Balance	07-510-520-2237			6,469.23
04/02/2025	AP	363	Rivistas LLC		1,264.72		
04/30/2025 (04/25) Period Totals and Balance					1,264.72 *	.00 *	7,733.95
YTD Encumbrance	.00	YTD Actual	7,733.95 Total	7,733.95 YTD Budget	12,000.00 Unexpended	4,266.05	
State Aid to Children - Books			03/31/2025 (03/25) Balance	07-510-520-2239			1,913.16
04/08/2025	JE	13	R/C AP 493 (08/24) SCHOLASTIC INC #61435889			102.40-	
03/05/2025	JE	39	HACHETTE BOOK GROUP, Books, Ready to Read		729.95		
03/18/2025	JE	39	FIRST BOOK, Books, Read to Read Grant		132.75		
03/19/2025	JE	39	FIRST BOOK, Books, Ready to Read Grant		52.76		
03/22/2025	JE	39	FIRST BOOK, Books, Ready to Read Grant		28.29		
04/30/2025 (04/25) Period Totals and Balance					943.75 *	102.40- *	2,754.51
YTD Encumbrance	.00	YTD Actual	2,754.51 Total	2,754.51 YTD Budget	2,500.00 Unexpended	(254.51)	
Programming			03/31/2025 (03/25) Balance	07-510-520-2241			20,987.68
03/31/2025	AP	317	Ingram		22.47		
03/07/2025	AP	638	Dunham, Mona R		180.00		
04/04/2025	AP	641	Starsinger, Jewell		40.00		
04/04/2025	AP	705	Jensen, Patricia Ann		150.00		
04/08/2025	JE	13	R/C AP 493 (08/24) SCHOLASTIC INC #61435889		102.40		
03/14/2025	JE	39	CUSTOMLANYARD, Promotional Pins		219.64		
03/17/2025	JE	39	APPLE.COM, Icloud Storage		.99		
03/18/2025	JE	39	AMERICAN LIBRARY ASSOC., Webinar		71.10		
03/25/2025	JE	39	SAFEWAY, Supplies, Tolkien Program		75.83		

City of Coos Bay

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Date	Journal	Reference Number	Payee or Description	Account Number	Debit Amount	Credit Amount	Balance
03/29/2025	JE	39	JOANN STORES, Supplies, Upcoming Tie Dye Clas		46.94		
03/08/2025	JE	40	FRED MEYER, Supplies, Game Night, Book Brunch		100.25		
03/22/2025	JE	40	BUZZSPROUT, Podcast Hosting		12.00		
03/01/2025	JE	43	AMAZON, Supplies, Tolkien Day		14.89		
03/01/2025	JE	43	AMAZON, Supplies, Tolkien Day		30.62		
03/01/2025	JE	43	AMAZON, Supplies, Tolkien Day		101.81		
03/03/2025	JE	43	AMAZON, Supplies, Tolkien Day		15.99		
03/05/2025	JE	43	AMAZON, Supplies, Tolkien Day		35.89		
03/06/2025	JE	43	AMAZON, Supplies, Craft Takeout		190.70		
03/06/2025	JE	43	AMAZON, Supplies, Craft Takeout		39.90		
03/13/2025	JE	43	AMAZON, Supplies, Art Class		94.66		
03/13/2025	JE	43	AMAZON, Supplies, Mobiles		10.31		
03/13/2025	JE	43	AMAZON, Supplies, Craft Takeout		64.42		
03/14/2025	JE	43	AMAZON, Supplies, Tolkien Day		27.98		
03/15/2025	JE	43	AMAZON, Supplies, Craft Takeout		21.56		
03/15/2025	JE	43	AMAZON, Supplies, Tolkien Day		12.95		
03/20/2025	JE	43	AMAZON, Books, Womens Empowerment Book Clu		136.32		
03/22/2025	JE	43	AMAZON, Supplies, Tolkien Day		5.99		
03/22/2025	JE	43	AMAZON, Supplies, Tolkien Day		13.99		
03/27/2025	JE	43	AMAZON, Supplies, Upcoming Plant Swap		15.59		
03/28/2025	JE	43	AMAZON, Supplies, Upcoming Plant Swap		14.24		
03/28/2025	JE	43	AMAZON, Supplies, Upcoming Plant Swap		7.07		
03/29/2025	JE	43	AMAZON, Supplies, Movie Bundles		99.44		
			04/30/2025 (04/25) Period Totals and Balance		1,975.94 *	.00 *	22,963.62
YTD Encumbrance	.00	YTD Actual	22,963.62 Total	22,963.62 YTD Budget	50,000.00 Unexpended	27,036.38	
<hr/>							
Equipment Maintenance Contract			03/31/2025 (03/25) Balance	07-510-520-2304			2,946.60
02/17/2025	AP	21	Alert 360 Opco Inc		39.85		
03/12/2025	AP	95	Alert 360 Opco Inc		39.85		
			04/30/2025 (04/25) Period Totals and Balance		79.70 *	.00 *	3,026.30
YTD Encumbrance	.00	YTD Actual	3,026.30 Total	3,026.30 YTD Budget	12,000.00 Unexpended	8,973.70	
<hr/>							
Vehicle Maintenance/Fuel			03/31/2025 (03/25) Balance	07-510-520-2305			1,675.14
03/26/2025	JE	39	OIL CHANGERS, Oil Change, 209, Van		145.82		
			04/30/2025 (04/25) Period Totals and Balance		145.82 *	.00 *	1,820.96
YTD Encumbrance	.00	YTD Actual	1,820.96 Total	1,820.96 YTD Budget	5,000.00 Unexpended	3,179.04	
<hr/>							
Building & Grounds Maintenance			03/31/2025 (03/25) Balance	07-510-520-2309			36,734.58
03/31/2025	AP	162	Bay Area Enterprises Inc.		4,053.35		
04/08/2025	AP	643	Agri-Tech Design		266.00		
03/08/2025	JE	41	VESTIS SERVICES, Mats		32.00		
03/22/2025	JE	41	VESTIS SERVICES, Mats		32.00		
			04/30/2025 (04/25) Period Totals and Balance		4,383.35 *	.00 *	41,117.93
YTD Encumbrance	.00	YTD Actual	41,117.93 Total	41,117.93 YTD Budget	75,000.00 Unexpended	33,882.07	
<hr/>							
Reimbursable			03/31/2025 (03/25) Balance	07-510-520-2406			137.92
			04/30/2025 (04/25) Period Totals and Balance		.00 *	.00 *	137.92
YTD Encumbrance	.00	YTD Actual	137.92 Total	137.92 YTD Budget	200.00 Unexpended	62.08	
<hr/>							
Gifts, Donations & Memorials			03/31/2025 (03/25) Balance	07-510-520-2450			18,383.95
03/26/2025	AP	204	ORCCA		62.88		
04/01/2025	AP	205	ORCCA		94.32		

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Date	Journal	Reference Number	Payee or Description	Account Number	Debit Amount	Credit Amount	Balance
04/02/2025	AP	206	ORCCA		75.44		
03/31/2025	AP	316	Ingram		339.22		
04/07/2025	AP	586	ORCCA		46.43		
04/14/2025	AP	587	ORCCA		40.40		
04/14/2025	AP	675	ORCCA		33.28		
04/21/2025	AP	676	ORCCA		17.60		
04/16/2025	AP	732	Ingram		20.64		
03/07/2025	JE	39	FIRST BOOK, Books, Outreach		111.88		
03/18/2025	JE	39	FIRST BOOK, Books, Friends Childrens Fund		20.40		
03/19/2025	JE	39	APPLE.COM, Music, Storytimes		10.99		
03/19/2025	JE	39	FIRST BOOK, Books, Friends Childrens Fund		1,711.17		
03/22/2025	JE	39	FIRST BOOK, Books, Friends Childrens Fund		54.08		
03/27/2025	JE	39	BUILDERSFIRSTSOURCE, Supplies, DIY Bird Hou		7.69		
03/02/2025	JE	43	AMAZON, Book, Butler Donation		48.49		
03/06/2025	JE	43	AMAZON, Supplies, Read Across America		86.93		
03/06/2025	JE	43	AMAZON, Supplies, Read Across America		39.96		
04/30/2025 (04/25) Period Totals and Balance					2,821.60 *	.00 *	21,205.55
YTD Encumbrance	.00	YTD Actual	21,205.55 Total	21,205.55 YTD Budget	25,000.00 Unexpended	3,794.45	
Lease Principal			03/31/2025 (03/25) Balance	07-510-540-1000			2,646.23
04/01/2025	AP	50	Xerox Corporation		70.87		
04/01/2025	AP	52	Xerox Corporation		129.27		
04/30/2025 (04/25) Period Totals and Balance					200.14 *	.00 *	2,846.37
YTD Encumbrance	.00	YTD Actual	2,846.37 Total	2,846.37 YTD Budget	5,000.00 Unexpended	2,153.63	
Lease Interest			03/31/2025 (03/25) Balance	07-510-540-1100			263.58
04/30/2025 (04/25) Period Totals and Balance					.00 *	.00 *	263.58
YTD Encumbrance	.00	YTD Actual	263.58 Total	263.58 YTD Budget	400.00 Unexpended	136.42	
Enterprise Lease - Principal			03/31/2025 (03/25) Balance	07-510-540-2000			13,661.20
04/21/2025	CD13	7	ENTERPRISE PAYMENT 583157A INV#FBN53119		540.41		
04/21/2025	CD13	7	ENTERPRISE PAYMENT 583157A INV#FBN53119		1,155.63		
04/30/2025 (04/25) Period Totals and Balance					1,696.04 *	.00 *	15,357.24
YTD Encumbrance	.00	YTD Actual	15,357.24 Total	15,357.24 YTD Budget	20,500.00 Unexpended	5,142.76	
Enterprise Lease - Interest			03/31/2025 (03/25) Balance	07-510-540-2100			1,603.16
04/30/2025 (04/25) Period Totals and Balance					.00 *	.00 *	1,603.16
YTD Encumbrance	.00	YTD Actual	1,603.16 Total	1,603.16 YTD Budget	4,000.00 Unexpended	2,396.84	
Subscription Principal			03/31/2025 (03/25) Balance	07-510-540-3000			7,993.83
04/30/2025 (04/25) Period Totals and Balance					.00 *	.00 *	7,993.83
YTD Encumbrance	.00	YTD Actual	7,993.83 Total	7,993.83 YTD Budget	12,000.00 Unexpended	4,006.17	
Number of Transactions: 207 Number of Accounts: 34					Debit	Credit	Proof
Total LIBRARY FUND:					154,412.13	8,837.86-	145,574.27
Number of Transactions: 207 Number of Accounts: 34					Debit	Credit	Proof
Grand Totals:					154,412.13	8,837.86-	145,574.27

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City of Coos Bay

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Date	Journal	Reference Number	Payee or Description	Account Number	Debit Amount	Credit Amount	Balance
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Report Criteria:

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

**Coos Bay Public Library
Memorial Funds Checking Account
April 2025**

BALANCE, March 31, 2025 \$ 83,929.59

DEPOSITS:

Progress Club Donation	\$ 200.00
Friends of Coos Bay Public Library/Quarterly Donation	\$ 3,500.00
Community Fridge Donation	\$ 15.00
Misc. Donations-April 2025	\$ 100.00

TOTAL DEPOSITS \$ 3,815.00

ACCOUNT SUB TOTAL \$ 87,744.59

DISBURSEMENTS:

South Coast Food Share/Produce-Community Fridge	\$ 62.88
South Coast Food Share/Produce-Community Fridge	\$ 94.32
South Coast Food Share/Produce-Community Fridge	\$ 75.44
Ingram/Book-Price Memorial	\$ 29.25
Ingram/Books-Progress Club	\$ 38.02
Ingram/Books-Blew Donation	\$ 114.15
Ingram/Books-Rotary	\$ 157.80
South Coast Food Share/Produce-Community Fridge	\$ 46.43
South Coast Food Share/Produce-Community Fridge	\$ 40.40
South Coast Food Share/Produce-Community Fridge	\$ 33.28
South Coast Food Share/Produce-Community Fridge	\$ 17.60
Ingram/Book-Price Memorial	\$ 10.12
Ingram/Books-Rotary	\$ 10.52
Apple/Storytime Music	\$ 10.99
Harper Collins, Hachette, Random House, Barnes & Noble/Books-Rotary	\$ 5,939.99
First Book, Reading Warehouse/Books-Outreach	\$ 372.04
Amazon/Books-Outreach	\$ 30.50
Chefstore/Produce-Community Fridge	\$ 77.25
Amazon/Books-Rotary	\$ 122.76

TOTAL DISBURSEMENTS \$ 7,283.74

Balance April 30, 2025 \$ 80,460.85

ACCOUNT SUMMARY:

General Fund	\$ 18,329.96
Friend's Children's Fund	\$ 5,399.50
Kenaston Estate Donation	\$ -
Mallek Estate Memorial	\$ 52,610.89
Jones Estate Donation	\$ 7,272.59
Friends Library Purchases	\$ 1,294.42
Rotary Donation	\$ (6,231.07)
Community Fridge	\$ 1,784.56
Dollywood	\$ -

MEMORIAL ACCOUNT FUNDS TOTAL **\$ 80,460.85**

Librarian's Report



COOS BAY
PUBLIC LIBRARY

May 2025

Total Programs: 83

Total Attendance: 1,643

Virtual and Take Home Programs

- Unlimited Book Club - 7
- Spice of the Month - 75
- Craft Takeout - 48
- Book Box (3) - 102
- Swords & Starships Podcast - 216
- Teen Wellness Kits - 30
- ASL Practice - 4
- Community Cooking - 23

Other Programs in April

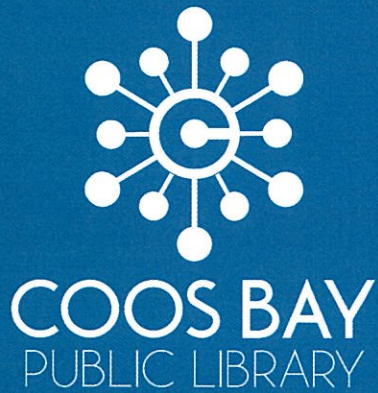
- Book Brunch - 6
- Change Club (3) - 24
- Baby Storytimes (4) - 101
- Storytime (5) - 123
- Game Night - 6
- Womens Empowerment Book Club - 5
- Yoga (2) - 26
- One-on-One Tech Appt - 10
- Open Mens Group (4) - 18
- Preschool STEAM (2) - 6
- D&D One Shot - 8
- Spanglish - 4
- Preschool Art - 20
- Writers Group - 7
- Tween Cooking Class - 9
- Crafternoon - 2
- Tea Tasting - 23
- Geocaching 101 - 16
- Geocaching Find It - 16
- Art in the Library Mixed Media - 7
- Build it Club - 9
- Teen Graphic Novel Club (2) - 22
- Gardening Workshop - 46
- Preschool Visit - 20
- Protest Poetry and Open Mic - 2
- Lego Guess - 187

Other Programs in April

- Teen Graphic Novel Group (2) - 12
- Pizza (Learn to Make Your Own) - 33
- Family Cooking Class (2) - 16
- Zumba (2) - 29
- Job Fair - 129
- AYA Visit - 9
- Cookie Deco for Teens - 10
- Class Visit - 19
- Movie Night (2) - 4
- El Dia de los Ninos - 77
- Tween Cooking - 9
- Autistic & ADHD Alliance - 4

Other Information

- Eastside and Empire Drop offs (8) served 64 people in April
- The Community Fridge served 4,322 people in April
- There 5,191 were county-wide checkouts on Libby in April. There were 1,140 circulations on hoopla and 29 new borrowers.



THE LATEST at **COOS BAY** **PUBLIC LIBRARY** **MAY 2025**

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!**



US FLAG RETIREMENTS

BRING YOUR OLD, WORN U.S. FLAGS TO THE LIBRARY FOR CEREMONIAL DISPOSAL BY THE DAUGHTERS OF THE AMERICAN REVOLUTION 04/01 - 05/30.

APRIL'S LIBRARY BOOK CLUBS

**05/10 WOMEN'S
EMPOWERMENT BOOK
CLUB**

**MAY'S BOOK TO BE
ANNOUNCED**

**05/15 UNLIMITED
BOOK CLUB [MEETS ON
ZOOM]**

**THERE THERE BY
TOMMY ORANGE**

**05/17 BOOK BRUNCH
THE BERRY PICKERS BY
AMANDA PETERS**

JOB SEEKING WORKSHOPS

**JOIN US EVERY WEDNESDAY IN MAY FOR JOB
SKILL WORKSHOPS IN PARTNERSHIP WITH
GOODWILL JOB CONNECTIONS**

On the job hunt? Visit the library from **12:00pm – 1:30pm** on any Wednesday in May to attend FREE job skill workshops with Goodwill Job Connections! On **May 7**, get in the right head-space with **Motivation & Attitude; Ethics**. On **May 14**, make the clock work for you with **Time Management & Dependability**. On **May 21**, learn how to make friends and influence people with **Teamwork & Career Development**. On **May 28**, polish your people skills with **Relationships & Communication**. Attend all four or pick the topics that interest you most!



UPCOMING EVENTS

1

THU

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



ART WALL WORKSHOP

THIS MONTH'S ART WALL ARTIST, JEWELL STARSINGER, WILL BE LEADING A PASTEL ART WORKSHOP.
SPACE IS LIMITED; REGISTRATION REQUIRED.

5:00PM - 7:00PM IN THE MYRTLEWOOD ROOM
AGES: ADULTS. SNACKS AND BEVERAGES WILL BE PROVIDED.

1

THU

2

FRI

TEEN WELLNESS KITS

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

KITS BECOME AVAILABLE AT 10:00AM ON 05/02/25.
AGES: TEENS AGED 12-18



PICKUP/DROPOFF EASTSIDE & EMPIRE

PICK UP OR RETURN LIBRARY MATERIALS IN FRONT OF THE EASTSIDE FIRE DEPARTMENT (9:00AM - 9:30AM) OR EMPIRE FIRE STATION (10:00AM - 10:30AM)

EVERY
FRI
IN APRIL

3/4

SAT & SUN

FRIENDS OF THE LIBRARY BOOK SALE

GET GREAT DEALS & SUPPORT YOUR LIBRARY

05/03 FROM 10:00AM* - 4:00PM & 05/04 FROM 12:00PM - 3:00PM
*9:00AM ADMITTANCE FOR FRIENDS OF THE LIBRARY MEMBERS

NATURE WALK AT MILLICOMA MARSH

JOIN US FOR A MINDFUL NATURE WALK AT THE MILLICOMA MARSH TRAIL

11:00AM - 12:00PM AT MILLICOMA MARSH
AGES: EVERYONE



3

SAT

3

SAT

MAYFLY FESTIVAL COSTUME MAKING WITH COOS WATERSHED

CREATE YOUR OWN MAYFLY COSTUME JUST IN TIME FOR THE MAY 17 MAYFLY FESTIVAL!

12:30PM - 2:30PM IN THE KIDS & FAMILIES SECTION
AGES: EVERYONE, KIDS, FAMILIES. **REGISTRATION REQUIRED.**

SPICE OF THE MONTH

EXPLORE THE FLAVORS OF THE WORLD FROM HOME
WITH SPICE BLENDS!

SPICE KITS AVAILABLE AT CIRCULATION DESK



5
MON

5/19
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: ADULTS

5, 12,
&19
MON

EVERY
TUE
IN MAY

BABY STORYTIME

MEETING TUESDAYS IN MAY. 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

EVERY
TUE
IN MAY

EVERY
WED
IN MAY

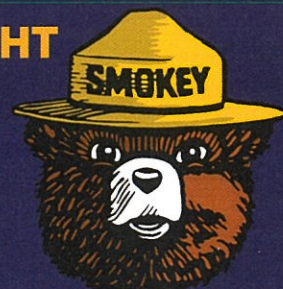
STORYTIME

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

SMOKEY BEAR STORYTIME SPOTLIGHT

SMOKEY BEAR WILL GUEST STAR AT PRE-
SCHOOL STEAM STORYTIME ON TUESDAY,
MAY 6, IN PARTNERSHIP WITH THE COOS
FOREST PROTECTIVE ASSOCIATION.



WANT TO HEAR A JOKE?

THAT BOOK ABOUT STOCKHOLM SYNDROME IS HARD TO GET INTO, BUT BY THE END YOU'LL ABSOLUTELY LOVE IT!



JOB SEEKING WORKSHOPS WITH GOODWILL JOB CONNECTIONS

IN PARTNERSHIP WITH GOODWILL JOB CONNECTIONS, WE'LL BE HOSTING JOB SKILL WORKSHOPS EVERY WEDNESDAY IN MAY.

MAY 7: MOTIVATION & ATTITUDE; ETHICS

MAY 14: TIME MANAGEMENT & DEPENDABILITY

MAY 21: TEAMWORK & CAREER DEVELOPMENT

MAY 28: RELATIONSHIPS & COMMUNICATION

12:00PM - 1:30PM IN THE MYRTLEWOOD ROOM
AGES: EVERYONE

EVERY
WED
IN MAY

7/21
WED

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

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

8
THU

8
THU

AUTISTIC & ADHD ALLIANCE: PARALLEL PLAY FOR TEENS & ADULTS

NEURODIVERGENT TEENS & ADULTS ARE INVITED TO THIS LOW-PRESSURE MONTHLY GATHERING WHERE CONVERSATION IS ALLOWED, BUT NOT REQUIRED. BRING A BOOK, GAME, OR PROJECT AND ENJOY SOME TIME TO UNWIND WITHOUT NEEDING TO PERFORM.

5:30PM - 7:30PM IN THE MYRTLEWOOD ROOM,
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 WITH ADD-INS.

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



9
FRI

9
FRI

DUNGEONS & DRAGONS IN THE LIBRARY

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

6:00PM - 8:00PM IN THE MYRTLEWOOD ROOM
AGES: ADULT. REGISTRATION REQUIRED.

WOMEN'S EMPOWERMENT BOOK CLUB

MAY'S BOOK TO BE ANNOUNCED

10:45AM - 12:00PM IN THE STACKS
AGES: ADULT



10
SAT

10
SAT

MAKER LAB

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

1:00PM - 3:00PM IN THE MYRTLEWOOD ROOM
AGES: EVERYONE (KIDS 12 & UNDER MUST HAVE AN ADULT)

PLANT SWAP

BRING IN A PLANT OR PLANT CUTTING AND PICK UP A NEW PLANT FOR YOUR COLLECTION! FULL DETAILS & GUIDELINES ON WEBSITE.

4:30PM - 7:30PM IN THE MYRTLEWOOD ROOM,
AGES: EVERYONE

12
MON

13
TUE

TEEN & ADULT CRAFTERNOON

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

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

MOVIE NIGHT AT THE LIBRARY

YOU'RE INVITED TO A FREE THEMED MOVIE NIGHT!
MAY'S THEME: ASIAN AMERICAN & PACIFIC ISLANDER HERITAGE MONTH

5:30PM - 7:30PM IN THE MYRTLEWOOD ROOM
05/14 MOVIE: MOANA (2016)
05/28 MOVIE: CRAZY RICH ASIANS (2018)
AGES: EVERYONE. FREE POPCORN & BEVERAGES PROVIDED.

14/28
WED

14
WED

CBPL BOARD OF TRUSTEES MEETING

MONTHLY BOARD MEETING. OPEN TO THE PUBLIC.

5:15PM - 6:30PM IN THE CEDAR ROOM
AGES: EVERYONE

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

15
THU

15
THU

ASL PRACTICE PLACE

WITH INSTRUCTOR KANDY BERGQUIST
TOPIC: DIRECTIONS

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



UNLIMITED BOOK CLUB

CELEBRATE DIVERSITY, INCLUSION, & UNDERSTANDING IN COOS COUNTY VIA LITERATURE!
APRIL'S BOOK: *THERE THERE* BY TOMMY ORANGE

6:00PM - 7:00PM VIA ZOOM
AGES: TEENS, ADULTS. **REGISTRATION REQUIRED.**



15
THU

16
FRI

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.**



ART AT THE LIBRARY: DADA

LEARN ABOUT DADISM, A DIVERSE ARTISTIC MOVEMENT THAT BEGAN AS A REACTION TO WWI AND HYPERNATIONALISM. BRING A PROJECT YOU'D LIKE TO WORK ON OR START SOMETHING NEW!

5:00PM - 7:00PM IN THE MYRTLEWOOD ROOM,
AGES: ADULT. **PAINT AND OTHER MATERIALS PROVIDED.**

16
FRI

17
SAT

HISTORY OF STATE PARKS

JOIN OREGON'S TRAVELING HISTORIAN, DARRELL JABIN, FOR THIS PRESENTATION ON THE HISTORY OF OUR STATE PARKS.

10:30AM - 11:30AM IN THE MYRTLEWOOD ROOM
AGES: EVERYONE

17
SAT

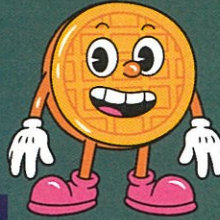
iSPANGLISH! CONVERSATIONAL PROGRAM

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

BOOK BRUNCH

A BOOK CLUB DEVOTED TO READING, UNRESTRICTED TO GENRE, PLUS, OF COURSE, BRUNCH! MAY'S BOOK: *THE BERRY PICKERS* BY AMANDA PETERS

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



17
SAT

17
SAT

CRAFT TAKEOUT

TEENS AND ADULTS ARE INVITED TO PICK UP A CRAFT KIT WITH COMPLETE INSTRUCTIONS AND MATERIALS

CRAFT KITS AVAILABLE AT CIRCULATION DESK

CAFÉ MAM PRESENTATION WITH FREE COFFEE TASTING

JOIN THE COOS HEAD FOOD CO-OP AND CAFÉ MAM FOR A FREE TALK AND COFFEE TASTING IN CELEBRATION OF CAFÉ MAM'S 35TH ANNIVERSARY!

11:00AM – 12:30PM IN THE MYRTLEWOOD ROOM,
AGES: EVERYONE, ADULTS.

19
MON

YAYOI KUSAMA POP ART PAINTINGS

TEENS ARE INVITED TO LEARN ABOUT JAPANESE ARTIST YAYOI KUSAMA AND CREATE PAINTINGS USING HER FAMOUS DOT-WORK STYLE. ALL SUPPLIES ARE PROVIDED– NO EXPERIENCE NECESSARY.

2:30PM – 3:30PM IN THE MYRTLEWOOD ROOM
AGES: TEEN

22
THU

22
THU

COMMUNITY COOKING WITH THE CO-OP STARRING MARLOW OF COOS HEAD FOOD CO-OP THIS MONTH'S RECIPE: GINATAANG TOFU

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

FAMILY GAME TIME

JOIN US FOR A FUN GAME TIME WITH FAMILY, FRIENDS, & NEIGHBORS BROUGHT TO YOU IN PARTNERSHIP WITH COOS HEALTH & WELLNESS.

4:00PM – 6:00PM IN THE MYRTLEWOOD ROOM
AGES: EVERYONE, FAMILY

23
FRI

24/26
SAT-MON

MEMORIAL DAY WEEKEND CLOSURE

THE LIBRARY WILL RESUME NORMAL HOURS OF OPERATION
AT 10:00AM ON TUESDAY, MAY 27

GAME NIGHT

ENJOY FREE SNACKS AND GAMES FROM CBPL'S COLLECTION

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

30
FRI

31
SAT

FAMILY COOKING CLASS

JOIN US FOR A FAMILY COOKING CLASS IN PARTNERSHIP WITH COOS HEALTH & WELLNESS. LEARN TO MAKE A QUICK STIR FRY WITH NOODLES AND HEARTY VEGETABLES!

SESSION 1: 10:00AM - 11:00AM IN THE MYRTLEWOOD ROOM
SESSION 2: 1:00PM - 2:00PM IN THE MYRTLEWOOD ROOM
AGES: KIDS, FAMILY, EVERYONE. **REGISTRATION REQUIRED.**
PLEASE REGISTER ONCE PER GROUP.

EXCEL EASY: INTRO TO THE BASICS

LEARN THE BASICS ON HOW TO USE MICROSOFT'S POPULAR SPREADSHEET, DATA VISUALIZATION, & DATA ANALYSIS SOFTWARE

10:00AM - 11:00AM AT THE PUBLIC COMPUTERS
AGES: TEEN, ADULT

31
SAT



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.

