

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

Wednesday September 21, 2022

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. Facilities update**
 - b. County Formula update**
- 9. New Business**
 - a. Board info for new website**
- 10. Announcements**
- 11. Adjourn**

Coos Bay Public Library

August 2022 Report

of items added to collection – **457**

New cards issued – **169**

Total reference questions – **445**

Daily average circulation – **698**

Total # of programs – **16**

Program attendance – **746**

Total items checked out at the library – **18,442**

Total of Coos Bay items checked out anywhere – **18,835**

Total digital downloads – **508**

Total Wireless Internet Connections – **9,970**

Gate count – **5,614**

Total monthly library visits – **6,132**

COOS BAY PUBLIC LIBRARY
BOARD OF TRUSTEE MEETING MINUTES
August 17, 2022

Call to Order – President Bob More called the meeting to order at 5:15 p.m.

Board Members Present: Ida Jo Gates, Gina Sutherland, Janice Langlinais, Bob More, Jenni Deleon, James Moore, Rob Miles

Others In Attendance: Sami Pierson, Christina Coffman, Marie Benton, Crystal Barr

Public Comment –None

Minutes and Circulation – Minutes from the July 2022 meeting were reviewed. Peggy said by email that new members Jenni Deleon and Ida Jo Gates should have been mentioned by name under the introductions. Janice made a motion to approve the minutes with the amendment. Gina seconded. Unanimously approved. It was noted by James Moore that his name was incorrectly spelled in the elections results. Peggy had also noted that there were incorrect gender pronouns used during the election of the Secretary position and Bob said that the board needed to make sure to be aware of this in future discussions. The Mogan grant through the Foundation has almost been spent. New furniture is coming into the children’s area. Circulation report was reviewed. Sami said that we are now about 70% of circulation compared to pre-pandemic. In response to Bob’s question on acquisitions compared to discards Sami said that another major weeding project is taking place.

Treasurer’s Report – The financials for July 2022 were reviewed. Sami explained that she applied for a grant to enhance our summer programs. The grant will purchase giveaway books for, Wednesday Market & other outreach programs. The Memorial Report was also reviewed.

Correspondence – none

Librarians Report – Report was reviewed. Sami gave an update on the Boys and Girls Club grant that the library received. Every school in the Coos Bay, North Bend, including Lighthouse School, will receive books for their libraries, along with the Boys and Girls Club. Sami was asked to report on the partnership with Coos Health and Wellness. As part of their 100 year anniversary the library will partner to use the Storywalk in Mingus Park to promote their work. The library was able to hire 4 temporary workers to help with the weeding and other projects this summer.

Friends of the Library Report – The bookstore made \$884.00 in July. There was no July book sale but the August book sale made \$1,350.00. Due to the Labor Day holiday, there will not be a September sale. The October sale will be on the 1st & 2nd.

Library Foundation Report – Prior to the meeting Peggy asked for an update on the grant writer. Bob said that it is not necessary until the next steps are determined. Gina reported that the date for the fall fundraiser “Library After Dark” was set for November 15th. Janice asked about the status of the telephone poll. The polling company is currently developing their system which will not be a telephone poll. They have determined that they can do a better job by electronic means. After the poll happens the public relations person idea will be pursued. Sami reported that the polling should be emailed to targeted individuals within the next week.

Old Business –

Facilities Update – One of the main HVAC units is still not functioning. The City is continuing to pursue. Sami is working on getting the study room cleaned up to be used for staff space.

Steering Committee – There will be a work session on September 27, 2022, at 5:30pm in the City Council chambers to discuss the next steps.

Sami reported that the new library outreach van is still in motion as well as a small sedan for outreach, travel, etc.

New Business – None

Announcements – Janice discussed the new Shore Acres Holiday Lights Timed Entry Pass that will happen this year.

Adjournment – R. More adjourned the meeting at 6:05 p.m.
Next Meeting: September 21, 2022 – 5:15 p.m.

Respectfully submitted,
Crystal Barr

COOS BAY PUBLIC LIBRARY AUGUST 2022

INVENTORY

<u>CLASSIFICATION</u>	<u>ACQUIRED</u>	<u>DISCARDS</u>
Adult Books	242	1295
Adult Audio Books	51	2
Adult Video	47	20
Adult Music	0	1
Adult Video Games	0	0
Library of Things	0	0
Young Adult Books	25	0
Young Adult Audio	0	0
Child Books	90	250
Child Audio	0	2
Child Video	2	0
Child Music Cds	0	0
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TOTAL	457	1570

CIRCULATION SUMMARY

	Total Items Checked Out At Coos Bay	Total Coos Bay Owned Items Checked Out	
2022	18,442	18,835	
2021	14,421	16,161	
2020	9,325	9,759	
2019	20,800	23,252	
2018	20,745	23,227	
2017	25,082	25,333	
GATE COUNT:	5,614		
	(2021 - 4,411)		
REFERENCE QUESTIONS ANSWERED:		445	
YP REFERENCE QUESTIONS ANSWERED:		39	
NEW PATRON REGISTRATIONS:		169	
#DAYS OPEN:	27	26	25
DAILY AVERAGE CIRCULATION:	698	(21) 622	(20) 390

RECEIPTS FROM PATRONS

DAMAGED/LOST	\$231.89
MISC	\$0.00
RENT	\$0.00
COPIES	<u>\$404.35</u>
TOTAL	<u>\$636.24</u>

City of Coos Bay
Combined Cash Investment
August 31, 2022

Combined Cash Accounts

Cash Allocation Reconciliation

7 Allocation to Library Fund	1,195,587.26
Total Allocations to Other Funds	1,195,587.26
Zero Proof if Allocations Balance	1,195,587.26

City of Coos Bay
 Balance Sheet
 August 31, 2022

Library Fund

ASSETS

07-000-100-1001	Cash - Combined Fund		1,195,587.26	
07-000-100-1015	Cash on Hand/Till Drawer		200.00	
07-000-100-1101	Prepaid Expense		321.95	
			<u> </u>	
	Total Assets			<u>1,196,109.21</u>

LIABILITIES AND EQUITY

FUND EQUITY

	Unappropriated Fund Balance:			
07-000-200-2500	Fund Balance	1,426,205.80		
	Revenue over Expenditures - YTD	(230,096.59)		
		<u> </u>		
	Balance - Current Date		1,196,109.21	
			<u> </u>	
	Total Fund Equity			<u>1,196,109.21</u>
	Total Liabilities and Equity			<u>1,196,109.21</u>

City of Coos Bay
Revenues with Comparison to Budget
For the 2 Months Ending August 31, 2022

		Library Fund				
		Period Actual	YTD Actual	Budget	Unearned	Pcnt
<u>Carryover</u>						
07-000-300-0100	Carryover - Regular	.00	.00	1,150,000.00	1,150,000.00	.0
07-000-300-0200	Carryover - Memorial/Board	00	.00	200,000.00	200,000.00	.0
Total Carryover		.00	.00	1,350,000.00	1,350,000.00	.0
<u>Revenue From Other Agencies</u>						
07-000-340-0300	State Library Grant	.00	.00	1,500.00	1,500.00	.0
07-000-340-0301	Grants	.00	17,865.00	5,000.00	(12,865.00)	357.3
07-000-340-0303	Federal Grants	.00	.00	1,000.00	1,000.00	.0
07-000-340-0900	Library Tax Base	.00	.00	1,220,000.00	1,220,000.00	.0
Total Revenue From Other Agencies		.00	17,865.00	1,227,500.00	1,209,635.00	1.5
<u>Use Of Money & Property</u>						
07-000-350-0100	Interest	1,841.86	3,314.18	5,000.00	1,685.82	66.3
Total Use Of Money & Property		1,841.86	3,314.18	5,000.00	1,685.82	66.3
<u>Current Services</u>						
07-000-360-0100	Copies	404.35	618.85	6,000.00	5,381.15	10.3
07-000-360-1800	Library Fees	315.88	385.74	2,000.00	1,614.26	19.3
Total Current Services		720.23	1,004.59	8,000.00	6,995.41	12.6
<u>Other Revenue</u>						
07-000-380-0100	Miscellaneous	5.00	15.00	100.00	85.00	15.0
07-000-380-0300	ESO Administration/Rent	2,174.79	4,349.58	26,000.00	21,650.42	16.7
07-000-380-0400	Reimbursements	.00	.00	500.00	500.00	.0
07-000-380-0900	Gifts, Donations & Memorials	180.31	322.06	10,000.00	9,677.94	3.2
Total Other Revenue		2,360.10	4,686.64	36,600.00	31,913.36	12.8
Total Fund Revenue		4,922.19	26,870.41	2,627,100.00	2,600,229.59	1.0

City of Coos Bay
Expenditures with Comparison to Budget
For the 2 Months Ending August 31, 2022

Library Fund

	Period Actual	YTD Actual	Budget	Unexpended	Pcnt
<u>Expenditures</u>					
Personnel Services					
07-510-510-1001	Salaries	57,637.41	112,639.41	878,730.00	766,090.59 12.8
07-510-510-1003	P.E.R.S.	14,029.44	27,784.83	212,896.00	185,111.17 13.1
07-510-510-1004	Social Security	4,308.88	8,420.73	71,238.00	62,817.27 11.8
07-510-510-1005	Employee Insurance	10,815.96	21,085.81	215,867.00	194,781.19 9.8
07-510-510-1006	Unemployment	.00	.00	3,850.00	3,850.00 .0
07-510-510-1007	Workers Compensation Insurance	64.54	149.77	836.00	686.23 17.9
07-510-510-1008	Volunteer Workers Compensation	.00	.00	59.00	59.00 .0
Total Personnel Services		86,856.23	170,080.55	1,383,476.00	1,213,395.45 12.3
Materials & Services					
07-510-520-2005	Training, Meetings, Travel, Dues	732.47	2,476.94	6,000.00	3,523.06 41.3
07-510-520-2101	Utilities	183.90	183.90	37,000.00	36,816.10 .5
07-510-520-2102	Telephone	1,850.56	1,850.56	20,000.00	18,149.44 9.3
07-510-520-2105	Advertising	990.19	1,056.03	20,000.00	18,943.97 5.3
07-510-520-2108	Contractual	5,762.86	11,652.74	100,000.00	88,347.26 11.7
07-510-520-2120	Insurance	8,077.31	8,077.31	12,000.00	3,922.69 67.3
07-510-520-2122	Duplicating/Data Processing	719.40	719.40	8,000.00	7,280.60 9.0
07-510-520-2123	Printing	.00	.00	3,000.00	3,000.00 .0
07-510-520-2205	Office Supplies	79.42	79.42	7,000.00	6,920.58 1.1
07-510-520-2206	Postage	.00	500.00	10,000.00	9,500.00 5.0
07-510-520-2225	Janitorial Supplies	213.44	213.44	3,500.00	3,286.56 6.1
07-510-520-2231	Small Equipment	6,344.51	6,390.36	35,000.00	28,609.64 18.3
07-510-520-2234	Grants	15,269.97	15,269.97	8,000.00	(7,269.97) 190.9
07-510-520-2235	Library Supplies	399.53	1,085.05	14,000.00	12,914.95 7.8
07-510-520-2236	Library Books & Records	7,105.25	11,817.25	115,000.00	103,182.75 10.3
07-510-520-2237	Periodicals	476.98	5,012.75	8,000.00	2,987.25 62.7
07-510-520-2239	State Aid to Children - Books	.00	708.54	2,500.00	1,791.46 28.3
07-510-520-2240	Library Books/Records (Restr)	.00	.00	50,000.00	50,000.00 .0
07-510-520-2241	Programming	12.99	762.36	15,000.00	14,237.64 5.1
07-510-520-2302	Office Equipment Rental	381.45	501.35	20,000.00	19,498.65 2.5
07-510-520-2303	Equipment Repairs/Replacement	.00	100.00	5,000.00	4,900.00 2.0
07-510-520-2304	Equipment Maintenance Contract	.00	7,611.64	10,000.00	2,388.36 76.1
07-510-520-2305	Vehicle Maintenance/Fuel	.00	.00	7,000.00	7,000.00 .0
07-510-520-2309	Building & Grounds Maintenance	8,064.94	8,109.93	50,000.00	41,890.07 16.2
07-510-520-2310	Furniture (restricted)	.00	.00	200,000.00	200,000.00 .0
07-510-520-2406	Reimbursable	.00	.00	200.00	200.00 .0
07-510-520-2424	Library Board	.00	.00	1,500.00	1,500.00 .0
07-510-520-2450	Gifts, Donations & Memorials	1,907.51	2,707.51	1,000.00	(1,707.51) 270.8
Total Materials & Services		58,572.68	86,886.45	768,700.00	681,813.55 11.3
Capital Outlay					
07-510-530-3008	Vehicles	.00	.00	60,000.00	60,000.00 .0
Total Capital Outlay		.00	.00	60,000.00	60,000.00 .0

City of Coos Bay
Expenditures with Comparison to Budget
For the 2 Months Ending August 31, 2022

Library Fund

	Period Actual	YTD Actual	Budget	Unexpended	Pcnt
Other Financing Uses					
07-510-560-6001 Contingency	.00	.00	164,924.00	164,924.00	.0
07-510-560-6002 Unappropriated Ending Fund Bal	.00	.00	250,000.00	250,000.00	.0
Total Other Financing Uses	.00	.00	414,924.00	414,924.00	.0
Total Expenditures	145,428.91	256,967.00	2,627,100.00	2,370,133.00	9.8
Total Fund Expenditures	145,428.91	256,967.00	2,627,100.00	2,370,133.00	9.8
Net Revenue Over Expenditures	(140,506.72)	(230,096.59)	.00	230,096.59	.0

Report Criteria:

- Actual Amounts
- All Accounts
- 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							
			07/31/2022 (07/22) Balance	07-510-510-1001			55,002.00
08/20/2022	PC	5	PAYROLL TRANS FOR 8/20/2022 PAY PERIOD		3,800.00		
08/20/2022	PC	81	PAYROLL TRANS FOR 8/20/2022 PAY PERIOD		57,637.41		
08/20/2022	PC	82	PAYROLL TRANS FOR 8/20/2022 PAY PERIOD			3,800.00-	
			08/31/2022 (08/22) Period Totals and Balance		61,437.41 *	3,800.00- *	112,639.41
YTD Encumbrance .00 YTD Actual 112,639.41 Total 112,639.41 YTD Budget 878,730.00 Unexpended 766,090.59							
Overtime							
			07/31/2022 (07/22) Balance	07-510-510-1002			.00
			08/31/2022 (08/22) Period Totals and Balance		.00 *	.00 *	.00
YTD Encumbrance .00 YTD Actual .00 Total .00 YTD Budget .00 Unexpended .00							
P.E.R.S.							
			07/31/2022 (07/22) Balance	07-510-510-1003			13,755.39
08/20/2022	PB	94	PAYROLL TRANS FOR 8/20/2022 PAY PERIOD		14,029.44		
			08/31/2022 (08/22) Period Totals and Balance		14,029.44 *	.00 *	27,784.83
YTD Encumbrance .00 YTD Actual 27,784.83 Total 27,784.83 YTD Budget 212,896.00 Unexpended 185,111.17							
Social Security							
			07/31/2022 (07/22) Balance	07-510-510-1004			4,111.85
08/20/2022	PB	3	PAYROLL TRANS FOR 8/20/2022 PAY PERIOD		290.70		
08/20/2022	PB	92	PAYROLL TRANS FOR 8/20/2022 PAY PERIOD		4,308.88		
08/20/2022	PB	93	PAYROLL TRANS FOR 8/20/2022 PAY PERIOD			290.70-	
			08/31/2022 (08/22) Period Totals and Balance		4,599.58 *	290.70- *	8,420.73
YTD Encumbrance .00 YTD Actual 8,420.73 Total 8,420.73 YTD Budget 71,238.00 Unexpended 62,817.27							
Employee Insurance							
			07/31/2022 (07/22) Balance	07-510-510-1005			10,269.85
08/20/2022	PB	91	PAYROLL TRANS FOR 8/20/2022 PAY PERIOD		10,815.96		
08/20/2022	PC	110	PAYROLL TRANS FOR 8/20/2022 PAY PERIOD		31.12		
08/20/2022	PC	111	PAYROLL TRANS FOR 8/20/2022 PAY PERIOD			31.12-	
			08/31/2022 (08/22) Period Totals and Balance		10,847.08 *	31.12- *	21,085.81
YTD Encumbrance .00 YTD Actual 21,085.81 Total 21,085.81 YTD Budget 215,867.00 Unexpended 194,781.19							
Unemployment							
			07/31/2022 (07/22) Balance	07-510-510-1006			.00
			08/31/2022 (08/22) Period Totals and Balance		.00 *	.00 *	.00
YTD Encumbrance .00 YTD Actual .00 Total .00 YTD Budget 3,850.00 Unexpended 3,850.00							
Workers Compensation Insurance							
			07/31/2022 (07/22) Balance	07-510-510-1007			85.23

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Date	Journal	Reference Number	Payee or Description	Account Number	Debit Amount	Credit Amount	Balance
08/01/2022	JE	73	ADJUST WC INS 07/22 PPD FOR RATE CHANGE			20.51-	
08/20/2022	PB	90	PAYROLL TRANS FOR 8/20/2022 PAY PERIOD		85.05		
			08/31/2022 (08/22) Period Totals and Balance		85.05 *	20.51- *	149.77
YTD Encumbrance	.00	YTD Actual	149.77 Total	149.77 YTD Budget	836.00 Unexpended	686.23	
<hr/>							
Volunteer Workers Compensation			07/31/2022 (07/22) Balance	07-510-510-1008			.00
			08/31/2022 (08/22) Period Totals and Balance		.00 *	.00 *	.00
YTD Encumbrance	.00	YTD Actual	.00 Total	.00 YTD Budget	59.00 Unexpended	59.00	
<hr/>							
Accrued Vacation Liability			07/31/2022 (07/22) Balance	07-510-510-1009			.00
			08/31/2022 (08/22) Period Totals and Balance		.00 *	.00 *	.00
YTD Encumbrance	.00	YTD Actual	.00 Total	.00 YTD Budget	.00 Unexpended	.00	
<hr/>							
Meetings And Travel			07/31/2022 (07/22) Balance	07-510-520-2001			.00
			08/31/2022 (08/22) Period Totals and Balance		.00 *	.00 *	.00
YTD Encumbrance	.00	YTD Actual	.00 Total	.00 YTD Budget	.00 Unexpended	.00	
<hr/>							
Memberships, dues, publications			07/31/2022 (07/22) Balance	07-510-520-2003			.00
			08/31/2022 (08/22) Period Totals and Balance		.00 *	.00 *	.00
YTD Encumbrance	.00	YTD Actual	.00 Total	.00 YTD Budget	.00 Unexpended	.00	
<hr/>							
Training, Meetings, Travel, Dues			07/31/2022 (07/22) Balance	07-510-520-2005			1,744.47
07/21/2022	AP	952	Whitty, Joshua		70.64		
07/07/2022	JE	48	AMERICAN AIR, Airfare, Pierson, ARSL Conference		642.19		
07/19/2022	JE	48	PLANKHOUSE, Pierson, Rotary Meeting Lunch		19.64		
			08/31/2022 (08/22) Period Totals and Balance		732.47 *	.00 *	2,476.94
YTD Encumbrance	.00	YTD Actual	2,476.94 Total	2,476.94 YTD Budget	6,000.00 Unexpended	3,523.06	
<hr/>							
Utilities			07/31/2022 (07/22) Balance	07-510-520-2101			.00
07/26/2022	JE	20	CB, NB WATER BOARD, Water		183.90		
			08/31/2022 (08/22) Period Totals and Balance		183.90 *	.00 *	183.90
YTD Encumbrance	.00	YTD Actual	183.90 Total	183.90 YTD Budget	37,000.00 Unexpended	36,816.10	
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Telephone			07/31/2022 (07/22) Balance	07-510-520-2102			.00
07/12/2022	AP	47	USCC Services LLC		259.90		
08/08/2022	AP	634	Asavie Technologies Inc		74.90		
08/12/2022	AP	942	USCC Services LLC		259.90		
07/06/2022	JE	20	BROADVOICE, VoIP Telephones, Internet		713.87		
07/08/2022	JE	20	ZIPLY FIBER, Landline Telephones		179.97		
07/21/2022	JE	39	VERIZON, 576174385-00001 Library		362.02		
			08/31/2022 (08/22) Period Totals and Balance		1,850.56 *	.00 *	1,850.56
YTD Encumbrance	.00	YTD Actual	1,850.56 Total	1,850.56 YTD Budget	20,000.00 Unexpended	18,149.44	
<hr/>							
Advertising			07/31/2022 (07/22) Balance	07-510-520-2105			65.84
07/26/2022	AP	297	JanWay Company USA Inc.		702.69		
07/28/2022	JE	18	EPUERTO, Promotional Ads		287.50		
			08/31/2022 (08/22) Period Totals and Balance		990.19 *	.00 *	1,056.03
YTD Encumbrance	.00	YTD Actual	1,056.03 Total	1,056.03 YTD Budget	20,000.00 Unexpended	18,943.97	

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Date	Journal	Reference Number	Payee or Description	Account Number	Debit Amount	Credit Amount	Balance
			07/31/2022 (07/22) Balance	07-510-520-2108			5,889.88
08/02/2022	AP	285	Cardinal Services Inc.		242.19		
07/27/2022	AP	334	C-N-B Security Inc		1,001.00		
08/10/2022	AP	535	Cardinal Services Inc.		331.84		
08/17/2022	AP	539	Cardinal Services Inc.		582.08		
08/08/2022	AP	612	Sprague Pest Solutions		160.50		
08/04/2022	AP	632	C-N-B Security Inc		1,001.00		
08/07/2022	AP	633	C-N-B Security Inc		1,001.00		
08/19/2022	AP	883	Cardinal Services Inc.		663.68		
08/24/2022	AP	886	Cardinal Services Inc.		728.96		
08/05/2022	CD14	6	07/31/22 Xpress Bill Pay Support Fees/Forns Inv#		50.61		
			08/31/2022 (08/22) Period Totals and Balance		5,762.86 *	.00 *	11,652.74
YTD Encumbrance		.00 YTD Actual	11,652.74 Total	11,652.74 YTD Budget	100,000.00 Unexpended	88,347.26	
			07/31/2022 (07/22) Balance	07-510-520-2114			.00
			08/31/2022 (08/22) Period Totals and Balance		.00 *	.00 *	.00
YTD Encumbrance		.00 YTD Actual	.00 Total	.00 YTD Budget	.00 Unexpended	.00	
			07/31/2022 (07/22) Balance	07-510-520-2120			.00
08/15/2022	CD12	1	TO RECORD FY23 LIABILITY INSURANCE		8,077.31		
			08/31/2022 (08/22) Period Totals and Balance		8,077.31 *	.00 *	8,077.31
YTD Encumbrance		.00 YTD Actual	8,077.31 Total	8,077.31 YTD Budget	12,000.00 Unexpended	3,922.69	
			07/31/2022 (07/22) Balance	07-510-520-2122			.00
07/21/2022	AP	351	ODP Business Solutions LLC		349.23		
08/01/2022	AP	529	Xerox Corporation		315.51		
08/10/2022	AP	531	Xerox Corporation		5.25		
07/13/2022	JE	19	AMAZON, Toner		49.41		
			08/31/2022 (08/22) Period Totals and Balance		719.40 *	.00 *	719.40
YTD Encumbrance		.00 YTD Actual	719.40 Total	719.40 YTD Budget	8,000.00 Unexpended	7,280.60	
			07/31/2022 (07/22) Balance	07-510-520-2123			.00
			08/31/2022 (08/22) Period Totals and Balance		.00 *	.00 *	.00
YTD Encumbrance		.00 YTD Actual	.00 Total	.00 YTD Budget	3,000.00 Unexpended	3,000.00	
			07/31/2022 (07/22) Balance	07-510-520-2128			.00
			08/31/2022 (08/22) Period Totals and Balance		.00 *	.00 *	.00
YTD Encumbrance		.00 YTD Actual	.00 Total	.00 YTD Budget	.00 Unexpended	.00	
			07/31/2022 (07/22) Balance	07-510-520-2205			.00
07/07/2022	JE	19	AMAZON, Office Supplies		16.40		
07/16/2022	JE	19	AMAZON, Shredder Oil Sheets		15.28		
07/16/2022	JE	19	AMAZON, Office Supplies		13.86		
07/24/2022	JE	19	AMAZON, Office Supplies		4.41		
07/25/2022	JE	19	AMAZON, Office Supplies		14.09		
07/26/2022	JE	19	AMAZON, Office Supplies		15.38		
			08/31/2022 (08/22) Period Totals and Balance		79.42 *	.00 *	79.42
YTD Encumbrance		.00 YTD Actual	79.42 Total	79.42 YTD Budget	7,000.00 Unexpended	6,920.58	
			07/31/2022 (07/22) Balance	07-510-520-2206			500.00
			08/31/2022 (08/22) Period Totals and Balance		.00 *	.00 *	500.00

Date	Journal	Reference Number	Payee or Description	Account Number	Debit Amount	Credit Amount	Balance
YTD Encumbrance		.00 YTD Actual	500.00 Total	500.00 YTD Budget	10,000.00 Unexpended	9,500.00	
Miscellaneous			07/31/2022 (07/22) Balance	07-510-520-2208			.00
			08/31/2022 (08/22) Period Totals and Balance		.00 *	.00 *	.00
YTD Encumbrance		.00 YTD Actual	.00 Total	.00 YTD Budget	.00 Unexpended	.00	
Data Processing Supplies			07/31/2022 (07/22) Balance	07-510-520-2224			.00
			08/31/2022 (08/22) Period Totals and Balance		.00 *	.00 *	.00
YTD Encumbrance		.00 YTD Actual	.00 Total	.00 YTD Budget	.00 Unexpended	.00	
Janitorial Supplies			07/31/2022 (07/22) Balance	07-510-520-2225			.00
07/31/2022	AP	553	Bay Area Enterprises Inc.		109.79		
08/30/2022	AP	895	Bay Area Enterprises Inc.		95.76		
07/29/2022	JE	19	AMAZON, Janitorial Supplies		7.89		
			08/31/2022 (08/22) Period Totals and Balance		213.44 *	.00 *	213.44
YTD Encumbrance		.00 YTD Actual	213.44 Total	213.44 YTD Budget	3,500.00 Unexpended	3,286.56	
Small Equipment			07/31/2022 (07/22) Balance	07-510-520-2231			45.85
08/10/2022	AP	799	Demco		5,570.22		
08/18/2022	AP	864	SC&AGE Inc.		15.30		
08/18/2022	AP	865	SC&AGE Inc.		9.00		
07/10/2022	JE	19	AMAZON, Shredder		749.99		
			08/31/2022 (08/22) Period Totals and Balance		6,344.51 *	.00 *	6,390.36
YTD Encumbrance		.00 YTD Actual	6,390.36 Total	6,390.36 YTD Budget	35,000.00 Unexpended	28,609.64	
Grants			07/31/2022 (07/22) Balance	07-510-520-2234			.00
07/25/2022	AP	249	Ingram		4,692.64		
07/15/2022	AP	513	Ingram		8,624.21		
07/29/2022	AP	514	Ingram		654.09		
08/03/2022	AP	516	Ingram		592.06		
08/05/2022	AP	517	Ingram		706.97		
			08/31/2022 (08/22) Period Totals and Balance		15,269.97 *	.00 *	15,269.97
YTD Encumbrance		.00 YTD Actual	15,269.97 Total	15,269.97 YTD Budget	8,000.00 Unexpended	(7,269.97)	
Library Supplies			07/31/2022 (07/22) Balance	07-510-520-2235			685.52
08/12/2022	AP	800	Demco		340.13		
08/24/2022	AP	923	City of Coos Bay - ESO		59.40		
			08/31/2022 (08/22) Period Totals and Balance		399.53 *	.00 *	1,085.05
YTD Encumbrance		.00 YTD Actual	1,085.05 Total	1,085.05 YTD Budget	14,000.00 Unexpended	12,914.95	
Library Books & Records			07/31/2022 (07/22) Balance	07-510-520-2236			4,712.00
07/20/2022	AP	247	Ingram		223.81		
07/22/2022	AP	248	Ingram		81.28		
07/26/2022	AP	250	Ingram		196.53		
07/26/2022	AP	251	Ingram		16.24		
07/28/2022	AP	252	Ingram		17.37		
07/31/2022	AP	296	Midwest Tape		969.95		
07/13/2022	AP	321	Cengage Learning Inc.		72.12		
08/15/2022	AP	478	Blackstone Publishing		41.60		
08/01/2022	AP	479	Center Point Large Print		139.62		

Date	Journal	Reference Number	Payee or Description	Account Number	Debit Amount	Credit Amount	Balance
08/02/2022	AP	515	Ingram		271.37		
08/08/2022	AP	518	Ingram		263.91		
07/19/2022	AP	621	Cengage Learning Inc.		24.69		
06/30/2022	JE	12	BAKER TAYLOR, Adult Books		292.73		
06/30/2022	JE	12	BAKER TAYLOR, YP Books		103.62		
06/30/2022	JE	12	BAKER TAYLOR, YP Books		413.69		
06/30/2022	JE	12	BAKER TAYLOR, DVDs		108.54		
06/30/2022	JE	12	BAKER TAYLOR, YP Books		672.76		
06/30/2022	JE	12	BAKER TAYLOR, YP Books		512.63		
06/30/2022	JE	12	BAKER TAYLOR, Adult Books		31.62		
06/30/2022	JE	12	BAKER TAYLOR, YP Books		316.30		
06/30/2022	JE	12	BAKER TAYLOR, YP Books		9.41		
06/30/2022	JE	12	BAKER TAYLOR, Adult Books		31.89		
06/30/2022	JE	12	BAKER TAYLOR, Adult Books		23.31		
06/30/2022	JE	12	BAKER TAYLOR, Adult Books		47.70		
06/30/2022	JE	12	BAKER TAYLOR, Adult Books		59.20		
06/30/2022	JE	12	BAKER TAYLOR, Adult Books		99.32		
06/30/2022	JE	12	BAKER TAYLOR, Adult Books		42.17		
06/30/2022	JE	12	BAKER TAYLOR, Adult Books		66.53		
06/30/2022	JE	12	BAKER TAYLOR, Adult Books		13.80		
06/30/2022	JE	12	BAKER TAYLOR, Reference Book		13.80		
07/12/2022	JE	12	BAKER TAYLOR, Adult Books		46.60		
07/12/2022	JE	12	BAKER TAYLOR, Adult Books		61.58		
07/12/2022	JE	12	BAKER TAYLOR, Adult Books		15.54		
07/12/2022	JE	12	BAKER TAYLOR, YP Books		406.05		
07/12/2022	JE	12	BAKER TAYLOR, Adult Books		22.00		
07/12/2022	JE	12	BAKER TAYLOR, YA, YP Books		121.78		
07/12/2022	JE	12	BAKER TAYLOR, DVDs		14.26		
07/12/2022	JE	12	BAKER TAYLOR, YP Books		332.94		
07/12/2022	JE	12	BAKER TAYLOR, YP Books		271.56		
07/12/2022	JE	12	BAKER TAYLOR, Adult Books		61.04		
07/12/2022	JE	12	BAKER TAYLOR, YA, YP Books		43.83		
07/12/2022	JE	12	BAKER TAYLOR, DVDs		121.48		
07/12/2022	JE	12	BAKER TAYLOR, DVDs		22.16		
07/12/2022	JE	12	BAKER TAYLOR, YP Books		231.99		
07/16/2022	JE	19	AMAZON, Drill, Game, Library of Things		103.48		
07/16/2022	JE	19	AMAZON, YA Books		25.98		
07/27/2022	JE	19	AMAZON, Scanner Part-Library of Things		9.98		
07/06/2022	JE	20	NETFLIX.COM, Library Streaming Player Program		15.49		
08/31/2022 (08/22) Period Totals and Balance					7,105.25 *	.00 *	11,817.25
YTD Encumbrance	.00	YTD Actual	11,817.25 Total	11,817.25 YTD Budget	115,000.00 Unexpended		103,182.75
<hr/>							
Periodicals			07/31/2022 (07/22) Balance	07-510-520-2237			4,535.77
08/22/2022	AP	835	The News-Review		165.22		
07/25/2022	JE	18	GANNETT NEWSRPR, Register Guard Subscripti		311.76		
08/31/2022 (08/22) Period Totals and Balance					476.98 *	.00 *	5,012.75
YTD Encumbrance	.00	YTD Actual	5,012.75 Total	5,012.75 YTD Budget	8,600.00 Unexpended		2,987.25
<hr/>							
Microfilm			07/31/2022 (07/22) Balance	07-510-520-2238			.00
08/31/2022 (08/22) Period Totals and Balance					.00 *	.00 *	.00
YTD Encumbrance	.00	YTD Actual	.00 Total	.00 YTD Budget	.00 Unexpended		.00
<hr/>							
State Aid to Children - Books			07/31/2022 (07/22) Balance	07-510-520-2239			708.54
08/31/2022 (08/22) Period Totals and Balance					.00 *	.00 *	708.54

Date	Journal	Reference Number	Payee or Description	Account Number	Debit Amount	Credit Amount	Balance
YTD Encumbrance		.00 YTD Actual	708.54 Total	708.54 YTD Budget	2,500.00 Unexpended	1,791.46	
Library Books/Records (Restr)			07/31/2022 (07/22) Balance	07-510-520-2240			.00
			08/31/2022 (08/22) Period Totals and Balance		.00 *	.00 *	.00
YTD Encumbrance		.00 YTD Actual	.00 Total	.00 YTD Budget	50,000.00 Unexpended	50,000.00	
Programming			07/31/2022 (07/22) Balance	07-510-520-2241			749.37
07/18/2022	JE	18	APPLE.COM, Icloud Storage		.99		
07/22/2022	JE	18	BUZZSPROUT, Pol Cast Hosting		12.00		
			08/31/2022 (08/22) Period Totals and Balance		12.99 *	.00 *	762.36
YTD Encumbrance		.00 YTD Actual	762.36 Total	762.36 YTD Budget	15,000.00 Unexpended	14,237.64	
Office Equipment Rental			07/31/2022 (07/22) Balance	07-510-520-2302			119.90
08/01/2022	AP	530	Xerox Corporation		121.85		
08/10/2022	AP	532	Xerox Corporation		119.90		
07/26/2022	JE	20	PITNEY BOWES LEASING, Postage Meter Rent		139.70		
			08/31/2022 (08/22) Period Totals and Balance		381.45 *	.00 *	501.35
YTD Encumbrance		.00 YTD Actual	501.35 Total	501.35 YTD Budget	20,000.00 Unexpended	19,498.65	
Equipment Repairs/Replacement			07/31/2022 (07/22) Balance	07-510-520-2303			100.00
			08/31/2022 (08/22) Period Totals and Balance		.00 *	.00 *	100.00
YTD Encumbrance		.00 YTD Actual	100.00 Total	100.00 YTD Budget	5,000.00 Unexpended	4,900.00	
Equipment Maintenance Contract			07/31/2022 (07/22) Balance	07-510-520-2304			7,611.64
			08/31/2022 (08/22) Period Totals and Balance		.00 *	.00 *	7,611.64
YTD Encumbrance		.00 YTD Actual	7,611.64 Total	7,611.64 YTD Budget	10,000.00 Unexpended	2,388.36	
Vehicle Maintenance/Fuel			07/31/2022 (07/22) Balance	07-510-520-2305			.00
			08/31/2022 (08/22) Period Totals and Balance		.00 *	.00 *	.00
YTD Encumbrance		.00 YTD Actual	.00 Total	.00 YTD Budget	7,000.00 Unexpended	7,000.00	
Furniture			07/31/2022 (07/22) Balance	07-510-520-2306			.00
			08/31/2022 (08/22) Period Totals and Balance		.00 *	.00 *	.00
YTD Encumbrance		.00 YTD Actual	.00 Total	.00 YTD Budget	.00 Unexpended	.00	
Building & Grounds Maintenance			07/31/2022 (07/22) Balance	07-510-520-2309			44.99
07/26/2022	AP	284	Aramark Uniform & Career Apparel		32.00		
07/26/2022	AP	295	Ferguson Enterprises LLC		167.43		
08/03/2022	AP	519	North Coast Electric Company		64.96		
08/09/2022	AP	534	Aramark Uniform & Career Apparel		32.00		
07/31/2022	AP	552	Bay Area Enterprises Inc.		3,345.25		
08/15/2022	AP	777	Agri-Tech Design		266.00		
08/23/2022	AP	882	Aramark Uniform & Career Apparel		32.00		
08/30/2022	AP	894	Bay Area Enterprises Inc.		4,053.35		
07/20/2022	JE	18	BIMART, Light Bulbs		71.95		
			08/31/2022 (08/22) Period Totals and Balance		8,064.94 *	.00 *	8,109.93
YTD Encumbrance		.00 YTD Actual	8,109.93 Total	8,109.93 YTD Budget	50,000.00 Unexpended	41,890.07	
Furniture (restricted)			07/31/2022 (07/22) Balance	07-510-520-2310			.00
			08/31/2022 (08/22) Period Totals and Balance		.00 *	.00 *	.00

Date	Journal	Reference Number	Payee or Description	Account Number	Debit Amount	Credit Amount	Balance
YTD Encumbrance		.00 YTD Actual	.00 Total	.00 YTD Budget	200,000.00 Unexpended	200,000.00	
Reimbursable			07/31/2022 (07/22) Balance	07-510-520-2406			.00
			08/31/2022 (08/22) Period Totals and Balance		.00 *	.00 *	.00
YTD Encumbrance		.00 YTD Actual	.00 Total	.00 YTD Budget	200.00 Unexpended	200.00	
Library Board			07/31/2022 (07/22) Balance	07-510-520-2424			.00
			08/31/2022 (08/22) Period Totals and Balance		.00 *	.00 *	.00
YTD Encumbrance		.00 YTD Actual	.00 Total	.00 YTD Budget	1,500.00 Unexpended	1,500.00	
Gifts, Donations & Memorials			07/31/2022 (07/22) Balance	07-510-520-2450			800.00
07/26/2022	JE	18	EMPIRE DONUTS, Supplies, YP Summer Reading		27.20		
07/27/2022	JE	18	DOLLAR TREE, Bubbles, YP Programs		5.05		
07/29/2022	JE	18	UPRINTING, Posters, Mogan-Foundation		106.88		
06/30/2022	JE	19	AMAZON, Supplies, Mogan, Foundation		229.99		
07/01/2022	JE	19	AMAZON, Supplies, Mogan, Foundation		159.99		
07/02/2022	JE	19	AMAZON, Supplies, Mogan, Foundation		59.98		
07/04/2022	JE	19	AMAZON, Supplies, YP Summer Reading		7.49		
07/04/2022	JE	19	AMAZON, Supplies, YP Summer Reading		6.69		
07/05/2022	JE	19	AMAZON, Supplies, YP Summer Reading		13.85		
07/06/2022	JE	19	AMAZON, Supplies, YP Programs		24.61		
07/06/2022	JE	19	AMAZON, Supplies, YP Programs		11.99		
07/06/2022	JE	19	AMAZON, Supplies, YP Programs		25.09		
07/06/2022	JE	19	AMAZON, Supplies, Mogan, Foundation		553.06		
07/06/2022	JE	19	AMAZON, Supplies, YP Summer Reading		95.02		
07/06/2022	JE	19	AMAZON, Supplies, YP Summer Reading		72.34		
07/07/2022	JE	19	AMAZON, Supplies, YP Summer Reading		12.05		
07/08/2022	JE	19	AMAZON, Supplies, YP Programs		12.81		
07/08/2022	JE	19	AMAZON, Supplies, YP Programs		53.24		
07/09/2022	JE	19	AMAZON, Supplies, YP Summer Reading		7.25		
07/18/2022	JE	19	AMAZON, Supplies, YP Programs		27.95		
07/18/2022	JE	19	AMAZON, Supplies, YP Summer Reading		39.99		
07/22/2022	JE	19	AMAZON, Supplies, Adult Programs-Book Box		116.97		
07/23/2022	JE	19	AMAZON, Basket Returned			13.06-	
07/23/2022	JE	19	AMAZON, Supplies, YP Programs		34.98		
07/29/2022	JE	19	AMAZON, Supplies, Adult Programs-Craft Takeout		67.39		
07/29/2022	JE	19	AMAZON, Supplies, Adult Programs-Craft Takeout		34.96		
07/30/2022	JE	19	AMAZON, Supplies, Adult Programs-Craft Takeout		113.75		
			08/31/2022 (08/22) Period Totals and Balance		1,920.57 *	13.06- *	2,707.51
YTD Encumbrance		.00 YTD Actual	2,707.51 Total	2,707.51 YTD Budget	1,000.00 Unexpended	(1,707.51)	
Bad Debt Expense			07/31/2022 (07/22) Balance	07-510-520-2500			.00
			08/31/2022 (08/22) Period Totals and Balance		.00 *	.00 *	.00
YTD Encumbrance		.00 YTD Actual	.00 Total	.00 YTD Budget	.00 Unexpended	.00	
Computer Hardware & Software			07/31/2022 (07/22) Balance	07-510-530-3001			.00
			08/31/2022 (08/22) Period Totals and Balance		.00 *	.00 *	.00
YTD Encumbrance		.00 YTD Actual	.00 Total	.00 YTD Budget	.00 Unexpended	.00	
Vehicles			07/31/2022 (07/22) Balance	07-510-530-3008			.00
			08/31/2022 (08/22) Period Totals and Balance		.00 *	.00 *	.00

Date	Journal	Reference Number	Payee or Description	Account Number	Debit Amount	Credit Amount	Balance
YTD Encumbrance		.00 YTD Actual	.00 Total	.00 YTD Budget	60,000.00 Unexpended	60,000.00	
Audio Visual Equipment			07/31/2022 (07/22) Balance	07-510-530-3022			.00
			08/31/2022 (08/22) Period Totals and Balance		.00 *	.00 *	.00
YTD Encumbrance		.00 YTD Actual	.00 Total	.00 YTD Budget	.00 Unexpended	.00	
Library Equipment			07/31/2022 (07/22) Balance	07-510-530-3023			.00
			08/31/2022 (08/22) Period Totals and Balance		.00 *	.00 *	.00
YTD Encumbrance		.00 YTD Actual	.00 Total	.00 YTD Budget	.00 Unexpended	.00	
Building Project			07/31/2022 (07/22) Balance	07-510-530-3118			.00
			08/31/2022 (08/22) Period Totals and Balance		.00 *	.00 *	.00
YTD Encumbrance		.00 YTD Actual	.00 Total	.00 YTD Budget	.00 Unexpended	.00	
Contingency			07/31/2022 (07/22) Balance	07-510-560-6001			.00
			08/31/2022 (08/22) Period Totals and Balance		.00 *	.00 *	.00
YTD Encumbrance		.00 YTD Actual	.00 Total	.00 YTD Budget	164,924.00 Unexpended	164,924.00	
Unappropriated Ending Fund Bal			07/31/2022 (07/22) Balance	07-510-560-6002			.00
			08/31/2022 (08/22) Period Totals and Balance		.00 *	.00 *	.00
YTD Encumbrance		.00 YTD Actual	.00 Total	.00 YTD Budget	250,000.00 Unexpended	250,000.00	
Contingency - Library Board			07/31/2022 (07/22) Balance	07-510-560-6003			.00
			08/31/2022 (08/22) Period Totals and Balance		.00 *	.00 *	.00
YTD Encumbrance		.00 YTD Actual	.00 Total	.00 YTD Budget	.00 Unexpended	.00	

Number of Transactions: 150 Number of Accounts: 54

Total Library Fund:

Number of Transactions: 150 Number of Accounts: 54

Grand Totals:

Debit	Credit	Proof
149,584.30	4,155.39-	145,428.91
149,584.30	4,155.39-	145,428.91

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

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

**Coos Bay Public Library
Memorial Funds Checking Account
August 2022**

<u>BALANCE, July 31, 2022</u>	\$ 77,818.09
 <u>DEPOSITS:</u>	
United Way/Dollywood	\$ 30.16
Misc. Donations-August 2022	\$ <u>180.31</u>
TOTAL DEPOSITS	\$ 210.47
ACCOUNT SUB TOTAL	\$ 78,239.03
 <u>DISBURSEMENTS:</u>	
Amazon/Supplies-Adult Programs-Craft Takeout, Book Boxes	\$ 149.91
Safeway/Supplies-YP Summer Reading	\$ 84.90
McKays, Domino's/Supplies-YA Summer Reading	\$ 112.16
Momiji/Supplies-Adult Summer Reading	\$ 100.00
TOTAL DISBURSEMENTS	\$ 446.97
 Balance August 31, 2022	 \$ 77,581.59
 ACCOUNT SUMMARY:	
General Fund	\$ 12,908.32
Friend's Children's Fund	\$ 798.14
Kenaston Estate Donation	\$ -
Mallek Estate Memorial	\$ 52,610.89
Jones Estate Donation	\$ 7,272.59
ESD Bilingual Programming Donation	\$ 1,319.69
Friends Library Purchases	\$ 1,017.62
Rotary Donation	\$ -
Coos Bay Library Foundation-Equipment	\$ -
Mogan-CBPL Foundation	\$ (1,532.85)
Eagles Large Print Fund	\$ -
Dollywood	\$ <u>3,187.19</u>
 MEMORIAL ACCOUNT FUNDS TOTAL	 \$ 77,581.59

Librarian's Report

September 2022

PROGRAMS in August

Spanglish Conversation (2) 4 people in attendance.

Community Cooking with the Co-Op - 24 participants and 29 YouTube views

Craft Take Out -58 kits distributed and 10 views on YouTube

Unlimited Book Club, a partnership with Coos History Museum and North Bend Public Library had 10 participants.

ASL Practice Place – 8 participants

Book Box Program – 74 adults, 17 teens, and 63 children participating

Summer Reading Story time (5) - 136 participants

Swords and Starships Podcast – 4 episodes, 149 downloads.

The Empire and Eastside pickup/drop off sites – This is done every Friday (except holidays). 88 people served in August.

Community Yoga – 8 participants

Young Writers in the Library (4) - 1

Board Games for Adults –11

Understanding Adverse Childhood experiences training – 11 people

Ask the Experts: Mental Health Panel – 8 people

Teens Plan, Shop, Save & Cook w/OSU Extension (2) - 24

Garden Post and Rock Painting with BAH - 13 participants

The library provided access to wireless internet 9,970 times in August.

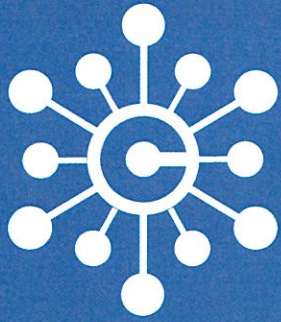
Miscellaneous

In August there were 5,077 county-wide checkouts on OverDrive. 508 circulations on hoopla in August with 15 new borrowers. TumbleBooks has been dropped due to lack of circulation.

In August, the library was able to give away books and promote services at Farmer's Market, School Lunch sites, the Pride Event at the park and more. It is great to be able to get more books into people's hands.

The library was able to fill the full-time library assistant position. Gene Iparraguirre joined us in early August. He and Paul Addis passed the testing and are officially recognized by the city as bilingual employees. Their Spanish skills will mainly be used to serve library patrons but may be occasionally loaned to other city departments if needed.

2022/23	Myrtlewood Library Use	Myrtlewood Non-Library Use	Cedar Library Use	Cedar Non-Library Use	Total Use	Estimated Attendance (minus library program attendance already reported)
Jul-21	18	8	13	19	58	208
Aug-21	11	9	10	17	47	518
Sep-21	0	0	0	0		
Oct-21	0	0	0	0		
Nov-21	0	0	0	0		
Dec-21	0	0	0	0		
Jan-22	0	0	0	0		
Feb-22	0	0	0	0		
Mar-22	0	0	0	0		
Apr-22	0	0	0	0		
May-22	0	0	0	0		
Jun-22	0	0	0	0		
Totals	0	0	0	0		



COOS BAY
PUBLIC LIBRARY

THE LATEST at **COOS BAY** **PUBLIC LIBRARY** **SEPTEMBER 2022**

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!**



INTRODUCING GENE IPARRAGUIRRE

CBPL'S NEWEST LIBRARY ASSISTANT



Peruvian-born and Portland raised, Gene enjoys topics ranging from social science and music theory to J.R.R. Tolkien, comics, and movies. In his free time Gene can be found reading poetry or playing with his lovable labradoodle, Gambit.

FLIPSTER DIGITAL MAGAZINES

FLIPSTER BRINGS POPULAR MAGAZINES TO YOUR HOME COMPUTER OR MOBILE DEVICE

Services that reach beyond our physical space and open hours are nothing new to the library, as users of Libby, Hoopla, or any of our numerous online resources know. The newest addition to our suite of on-demand digital resources is **Flipster Digital Magazines**, a website and app that allows you to unlock a library of popular, current magazines from the comfort of your home using only your library card number. Access brand new issues of titles such as *People*, *National Geographic*, *Sports Illustrated*, *Allrecipes*, and *Time*.


Accessing Flipster at home is easy. Simply head to our home page, www.coosbaylibrary.org, and click on 'Flipster Digital Magazines' under the Quick Links section in the center of the screen. Input your library card number and you're in business! If you want to use the Flipster app, download it from the app store, search for Coos County Library Service District, and input your library card number. Enjoy!

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UPCOMING!

1 SEPT

YOUNG WRITERS GROUP
 WRITING GROUP FOR TEENS & TWEENS
 MEETING THURSDAYS IN SEPTEMBER
 4:00PM - 5:00PM IN THE LIBRARY, AGES: 12-18



FRIDAY MORNING DROP OFF & PICK-UP
 GET LIBRARY SERVICE AND BROWSE FREE BOOKS EVERY FRIDAY IN A NEIGHBORHOOD NEAR YOU!

2 SEPT

EASTSIDE FIRE STATION 9:00AM - 9:30PM
 EMPIRE FIRE STATION 10:00AM - 10:30PM

2 SEPT

COMMUNITY ENGAGEMENT SPECIALIST TAMMY ALEY AVAILABLE
 MONDAYS & FRIDAYS THIS MONTH

10:00AM-11:00AM BY APPOINTMENT ONLY
 11:00AM-4:00PM DROP IN OR APPT



SWORDS & STARSHIPS PODCAST
 THE PRINCESS BRIDE (09/02)
 CENSORSHIP (09/16)
 SPIDER-MAN: INTO THE SPIDER-VERSE (09/30)
 MINI EPISODES (09/09, 09/23)
 NEW EPISODES AVAILABLE!


2 SEPT



3-5 SEPT

HOLIDAY CLOSURE
 IN OBSERVATION OF LABOR DAY

LIBRARY WILL OPEN AT 10:00AM TUESDAY, SEPTEMBER 6



STORYTIME IN THE LIBRARY
 WEDNESDAYS SEPTEMBER 7, 14, 21, & 28

10:00AM IN THE MYRTLEWOOD ROOM,
 AGES: BABIES, TODDLERS, PRESCHOOL, FAMILIES

7 SEPT

7 SEPT


ISPANGLISH! CONVERSATIONAL PROGRAM

12:00PM - 1:00PM on Zoom 09/07
 10:30AM - 11:30 AM at Mingus Park on 09/17

CRAFT TAKEOUT: BEESWAX WRAPS

KITS AVAILABLE, CRAFT-ALONG TUTORIAL ON YOUTUBE & FACEBOOK SEPT 9 @ 4:00 PM

9 SEPT



12 SEPT

HELP THAT HELPS
 LEARN TOOLS FOR PARENTING THAT HELP FAMILIES THRIVE & RECEIVE A FREE INSTRUCTIONAL BOOKLET

1:00PM - 2:00PM IN THE MYRTLEWOOD ROOM & ON ZOOM,
 AGES: ADULTS

TEEN ADVISORY BOARD
 TEENS 12-18 ARE INVITED TO HELP PLAN PROGRAMS, EARN SERVICE HOURS, & GAIN LEADERSHIP SKILLS!

3:30PM - 4:30PM IN THE CEDAR ROOM, AGES: 12-18

13 SEPT

DID YOU KNOW? LIBRARY HOURS EXTENDING AFTER LABOR DAY WEEKEND

UPDATED HOURS
 Beginning September 6

Monday to Friday:
 10:00PM - 6:00PM
 Saturday:
 12:00PM - 6:00PM



Early birds rejoice! Beginning Tuesday, September 6, Coos Bay Library will be open beginning at 10:00AM Monday through Friday. The library will maintain its 12:00PM opening time on Saturdays and will remain closed on Sundays.

14 SEPT

COMMUNITY YOGA WITH INSTRUCTOR KELLI BOSAK
 6:00PM - 7:00PM VIA ZOOM, ALL AGES WELCOME

ASL PRACTICE PLACE
 WITH INSTRUCTOR KANDY BERGQUIST
 TOPIC: PASTIMES
 12:00PM - 1:00PM VIA ZOOM, ALL AGES WELCOME

15 SEPT



15 SEPT

UNLIMITED BOOK CLUB
 TRUE BIZ BY SARA NOVIC
 6:00PM - 7:00PM VIA ZOOM, AGES: TEENS & ADULTS



HALF PRICE BOOK SALE
 GREAT DEALS EVERY THIRD THURSDAY
 11:00AM - 6:00PM IN THE FRIENDS OF THE LIBRARY BOOK STORE

15 SEPT

19 SEPT

TALK LIKE A PIRATE DAY
 FREE PIRATE BOOKS FOR KIDS & SUPPLIES TO MAKE A PIRATE HAT AVAILABLE WHILE SUPPLIES LAST
 ALL DAY, AGES: EVERYONE

LIBRARY CARD SIGN-UP MONTH
TILE PAINTING COMMUNITY ART EVENT
 3:00PM - 6:00PM IN THE LIBRARY LOBBY, AGES: EVERYONE

19-23 SEPT

22 SEPT

COMMUNITY COOKING WITH THE CO-OP
 STARRING JAMAR!
 THIS MONTH'S RECIPE: CO-OP STUFFED CHARD ROLLS
 5:30PM - 6:30PM VIA ZOOM, AGES: TEENS, ADULTS, FAMILIES

PREPARE YOUR WILL AND TRUST WORKSHOP FEATURING DAN HINRICHS
 12:00PM - 2:00PM IN THE MYRTLEWOOD ROOM, AGES: ADULTS

23 SEPT

30 SEPT

GAME NIGHT
 ENJOY FREE SNACKS AND GAMES FROM CBPL'S COLLECTION
 6:00PM - 9:00PM IN THE MYRTLEWOOD ROOM, AGES: TEENS, ADULTS