

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

Wednesday May 18, 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**

Progress of new facility

Bond Committee Report

- 9. New Business**

Budget Hearing Results

Next Steps for library

- 10. Announcements**
- 11. Adjourn**

Coos Bay Public Library

April 2022 Report

of items added to collection – **743**

New cards issued – **136**

Total reference questions – **418**

Daily average circulation – **683**

Total # of programs – **51**

Program attendance – **2009**

Total items checked out at the library – **17,574**

Total of Coos Bay items checked out anywhere – **17,768**

Total digital downloads – **409**

Gate count – **4,947**

Total monthly library visits – **5,119**

COOS BAY PUBLIC LIBRARY
BOARD OF TRUSTEE MEETING MINUTES
April 20, 2022

Call to Order – Curt Benward called the meeting to order at 5:15 p.m.

Board Members Present: Curt Benward, Gina Sutherland, Janice Langlinais, Rob Miles, Bob More, James Moore, Peggy Christensen

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

Public Comment –None

Minutes and Circulation – Minutes from the March 2022 meeting were reviewed. It was noted that Janice was not at the March meeting, but Peggy and Crystal were there. Curt said that he did not have a copy of the room naming policy that Peggy asked for at the last meeting. Sami said the policy is on the library website but does need some work. After discussion on the use of library services, it was decided to add a new category to the summary sheet to reflect the use of all library services. Sami will work on tracking social media usage as well. Gina made a motion to approve the minutes with the attendance corrections. Janice seconded. Unanimously approved. Circulation report was reviewed.

Treasurer’s Report – The regular budget report was reviewed. the Memorial Funds report was reviewed. Sami did note that the library received money from the ESD for a series of bilingual programs. Bob made a motion to approve the reports and Janice seconded. Unanimously approved.

Correspondence – none

Librarians Report – Janice said that Jamar, who does our monthly community cooking, show was voted citizen of the year by the Chamber of Commerce. Rob asked about the status of the Strong Girls program that the Boys and Girls Club donated money for. Sami said it was in the works and that the program revolves mainly around girl’s health and science. Coos Bay will purchase the books for distribution to the school libraries. The Community Engagement Specialist will do a presentation in May. Sami said we are working with Coos Health and Wellness to secure funding for extending the program.

Curt said that the expansion of the open hours was nice to see.

Friends of the Library Report – The bookstore made \$906.00 in March. There will be a book sale on Saturday May 7 from 9am-4pm. The Friends are still looking for volunteers.

Library Foundation Report – Continuing to give support to the bond effort.

Old Business –

New Facility – The two public meetings at the library are happening on 4/21. Architects will be on hand for a design review and tours of the current building will be given.

Budget Hearings – Will be in May. The changes that were suggested at the last meeting were made.

Bond Report – Bob sent out a bond committee contact sheet. The bond website and facebook page are up and running. There are radio ads running on KDOCK. The yard signs are being distributed. The informational mailers are at the printers and will go out soon. Canvassing door to door is happening with door hangers being distributed. Will move into a reminder to “get out and vote” campaign by telephone towards the end.

New Business –

A brief discussion of the urban renewal vote for the property expansion.

Announcements – None Sami said that she would be giving a presentation at the Empire Coalition meeting on 4/28. The library will also be present at the Family Fun Day at John Topits Park on 4/30.

Adjournment – C. Benward adjourned the meeting at 6:33 p.m.

Next Meeting: May 18, 2022 – 5:15 p.m.

Respectfully submitted,
Crystal Barr

COOS BAY PUBLIC LIBRARY APRIL 2022

INVENTORY

<u>CLASSIFICATION</u>	<u>ACQUIRED</u>	<u>DISCARDS</u>
Adult Books	335	186
Adult Audio Books	65	0
Adult Video	117	20
Adult Music	0	2
Adult Video Games	22	0
Library of Things	1	0
Young Adult Books	64	0
Young Adult Audio	0	0
Child Books	116	408
Child Audio	0	0
Child Video	23	0
Child Music Cds	0	0
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TOTAL	743	616

CIRCULATION SUMMARY

	Total Items Checked Out At Coos Bay	Total Coos Bay Owned Items Checked Out	
2022	17,574	17,768	
2021	8,438	9,007	
2020	9,405	9,871	
2019	19,914	22,439	
2018	19,210	21,747	
2017	19,932	22,634	
GATE COUNT:	4,947		
	(2021 - 1,710)		
REFERENCE QUESTIONS ANSWERED:		418	
YP REFERENCE QUESTIONS ANSWERED:		37	
NEW PATRON REGISTRATIONS:		136	
#DAYS OPEN:		26	27
DAILY AVERAGE CIRCULATION:		683	(21) 346
			(20) 366

RECEIPTS FROM PATRONS

DAMAGED/LOST	\$292.92
MISC	\$15.00
RENT	\$0.00
COPIES	<u>\$388.71</u>
TOTAL	<u>\$696.63</u>

City of Coos Bay
Combined Cash Investment
April 30, 2022

Combined Cash Accounts

Cash Allocation Reconciliation

14 Allocation to Library ESO Fund	379,234.43
Total Allocations to Other Funds	379,234.43
Zero Proof if Allocations Balance	379,234.43

City of Coos Bay
 Balance Sheet
 April 30, 2022

Library ESO Fund

ASSETS

14-000-100-1001	Cash - Combined Fund	379,234.43	
14-000-100-1101	Prepaid Expense	18,197.83	
	Total Assets		<u>397,432.26</u>

LIABILITIES AND EQUITY

FUND EQUITY

Unappropriated Fund Balance:			
14-000-200-2500	Fund Balance	615,219.02	
	Revenue over Expenditures - YTD	(217,786.76)	
	Balance - Current Date	397,432.26	
	Total Fund Equity		<u>397,432.26</u>
	Total Liabilities and Equity		<u>397,432.26</u>

City of Coos Bay
Revenues with Comparison to Budget
For the 10 Months Ending April 30, 2022

Library ESO Fund

	Period Actual	YTD Actual	Budget	Uneamed	Pcnt
<u>Carryover</u>					
14-000-300-0100 Carryover	.00	.00	615,219.00	615,219.00	.0
Total Carryover	.00	.00	615,219.00	615,219.00	.0
<u>Revenue From Other Agencies</u>					
14-000-340-0300 State Library Grant	.00	6,135.95	6,200.00	64.05	99.0
14-000-340-0302 Gifts, Donations & Memorials	.00	.00	100.00	100.00	.0
14-000-340-0900 ESO Intergov Coos County Reimb	.00	326,666.67	490,000.00	163,333.33	66.7
Total Revenue From Other Agencies	.00	332,802.62	496,300.00	163,497.38	67.1
<u>Use Of Money & Property</u>					
14-000-350-0100 Interest	223.18	1,887.53	1,000.00	(887.53)	188.8
Total Use Of Money & Property	223.18	1,887.53	1,000.00	(887.53)	188.8
<u>Other Revenue</u>					
14-000-380-0100 Miscellaneous	617.80	6,253.30	5,000.00	(1,253.30)	125.1
14-000-380-0400 Reimbursements & Fines	.00	17.99	200.00	182.01	9.0
14-000-380-0600 Equipment and Scrap Sales	.00	.00	100.00	100.00	.0
Total Other Revenue	617.80	6,271.29	5,300.00	(971.29)	118.3
Total Fund Revenue	840.98	340,961.44	1,117,819.00	776,857.56	30.5

City of Coos Bay
Expenditures with Comparison to Budget
For the 10 Months Ending April 30, 2022

Library ESO Fund

	Period Actual	YTD Actual	Budget	Unexpended	Pcnt
<u>Expenditures</u>					
<u>Personnel Services</u>					
14-615-510-1001	12,436.00	127,506.62	186,577.00	59,070.38	68.3
14-615-510-1002	.00	.00	1,000.00	1,000.00	.0
14-615-510-1003	2,830.17	25,888.97	43,183.00	17,294.03	60.0
14-615-510-1004	920.93	9,457.37	15,209.00	5,751.63	62.2
14-615-510-1005	2,786.25	43,460.65	87,686.00	44,225.35	49.6
14-615-510-1006	.00	.00	2,000.00	2,000.00	.0
14-615-510-1007	163.07	1,749.44	1,559.00	(190.44)	112.2
Total Personnel Services	19,136.42	208,063.05	337,214.00	129,150.95	61.7
<u>Materials & Services</u>					
14-615-520-2001	.00	198.00	5,200.00	5,002.00	3.8
14-615-520-2005	.00	1,578.30	3,525.00	1,946.70	44.8
14-615-520-2102	140.03	1,264.05	2,200.00	935.95	57.5
14-615-520-2105	.00	.00	2,000.00	2,000.00	.0
14-615-520-2108	7,278.11	121,156.37	160,450.00	39,293.63	75.5
14-615-520-2113	.00	1,244.18	2,000.00	755.82	62.2
14-615-520-2116	1,861.64	16,802.14	16,000.00	(802.14)	105.0
14-615-520-2120	.00	3,434.96	5,000.00	1,565.04	68.7
14-615-520-2123	.00	.00	2,000.00	2,000.00	.0
14-615-520-2201	.00	134.95	450.00	315.05	30.0
14-615-520-2205	36.31	654.82	3,000.00	2,345.18	21.8
14-615-520-2206	.00	6,500.00	8,000.00	1,500.00	81.3
14-615-520-2224	.00	.00	2,000.00	2,000.00	.0
14-615-520-2228	1,065.01	5,969.43	10,000.00	4,030.57	59.7
14-615-520-2231	.00	838.00	10,000.00	9,162.00	8.4
14-615-520-2236	1,387.00	22,506.91	38,219.00	15,712.09	58.9
14-615-520-2239	923.77	1,889.61	6,200.00	4,310.39	30.5
14-615-520-2240	.00	85,552.14	40,000.00	(45,552.14)	213.9
14-615-520-2303	.00	.00	1,000.00	1,000.00	.0
14-615-520-2304	6,387.00	79,465.58	120,000.00	40,534.42	66.2
14-615-520-2308	58.98	1,455.21	10,000.00	8,544.79	14.6
14-615-520-2406	.00	40.50	2,000.00	1,959.50	2.0
14-615-520-2450	.00	.00	22,000.00	22,000.00	.0
Total Materials & Services	19,137.85	350,685.15	471,244.00	120,558.85	74.4
<u>Capital Outlay</u>					
14-615-530-3001	.00	.00	25,000.00	25,000.00	.0
14-615-530-3008	.00	.00	130,000.00	130,000.00	.0
Total Capital Outlay	.00	.00	155,000.00	155,000.00	.0

City of Coos Bay
Expenditures with Comparison to Budget
For the 10 Months Ending April 30, 2022

Library ESO Fund

	Period Actual	YTD Actual	Budget	Unexpended	Pcnt
Other Financing Uses					
14-615-560-6001 Contingency	.00	.00	154,361.00	154,361.00	.0
Total Other Financing Uses	.00	.00	154,361.00	154,361.00	.0
Total Expenditures	38,274.27	558,748.20	1,117,819.00	559,070.80	50.0
Total Fund Expenditures	38,274.27	558,748.20	1,117,819.00	559,070.80	50.0
Net Revenue Over Expenditures	(37,433.29)	(217,786.76)	.00	217,786.76	.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
			03/31/2022 (03/22) Balance	07-510-510-1001			460,266.67
04/20/2022	PC	18	PAYROLL TRANS FOR 4/20/2022 PAY PERIOD		3,800.00		
04/20/2022	PC	106	PAYROLL TRANS FOR 4/20/2022 PAY PERIOD		55,922.47		
04/20/2022	PC	107	PAYROLL TRANS FOR 4/20/2022 PAY PERIOD			3,800.00-	
			04/30/2022 (04/22) Period Totals and Balance		59,722.47 *	3,800.00- *	516,189.14
YTD Encumbrance		.00 YTD Actual	516,189.14 Total	516,189.14 YTD Budget	851,394.00 Unexpended	335,204.86	
			03/31/2022 (03/22) Balance	07-510-510-1002			.00
			04/30/2022 (04/22) Period Totals and Balance		.00 *	.00 *	.00
YTD Encumbrance		.00 YTD Actual	.00 Total	.00 YTD Budget	.00 Unexpended	.00	
			03/31/2022 (03/22) Balance	07-510-510-1003			106,665.38
04/20/2022	PB	163	PAYROLL TRANS FOR 4/20/2022 PAY PERIOD		13,911.20		
			04/30/2022 (04/22) Period Totals and Balance		13,911.20 *	.00 *	120,576.58
YTD Encumbrance		.00 YTD Actual	120,576.58 Total	120,576.58 YTD Budget	206,226.00 Unexpended	85,649.42	
			03/31/2022 (03/22) Balance	07-510-510-1004			34,436.19
04/20/2022	PB	25	PAYROLL TRANS FOR 4/20/2022 PAY PERIOD		290.70		
04/20/2022	PB	161	PAYROLL TRANS FOR 4/20/2022 PAY PERIOD		4,168.59		
04/20/2022	PB	162	PAYROLL TRANS FOR 4/20/2022 PAY PERIOD			290.70-	
			04/30/2022 (04/22) Period Totals and Balance		4,459.29 *	290.70- *	38,604.78
YTD Encumbrance		.00 YTD Actual	38,604.78 Total	38,604.78 YTD Budget	69,038.00 Unexpended	30,433.22	
			03/31/2022 (03/22) Balance	07-510-510-1005			111,442.07
04/20/2022	PB	160	PAYROLL TRANS FOR 4/20/2022 PAY PERIOD		11,861.86		
04/20/2022	PC	133	PAYROLL TRANS FOR 4/20/2022 PAY PERIOD		28.93		
04/20/2022	PC	134	PAYROLL TRANS FOR 4/20/2022 PAY PERIOD			28.93-	
			04/30/2022 (04/22) Period Totals and Balance		11,890.79 *	28.93- *	123,303.93
YTD Encumbrance		.00 YTD Actual	123,303.93 Total	123,303.93 YTD Budget	434,498.00 Unexpended	311,194.07	
			03/31/2022 (03/22) Balance	07-510-510-1006			415.00
			04/30/2022 (04/22) Period Totals and Balance		.00 *	.00 *	415.00
YTD Encumbrance		.00 YTD Actual	415.00 Total	415.00 YTD Budget	3,850.00 Unexpended	3,435.00	
			03/31/2022 (03/22) Balance	07-510-510-1007			702.89

Date	Journal	Reference Number	Payee or Description	Account Number	Debit Amount	Credit Amount	Balance
04/20/2022	PB	159	PAYROLL TRANS FOR 4/20/2022 PAY PERIOD		90.01		
			04/30/2022 (04/22) Period Totals and Balance		90.01 *	.00 *	792.90
YTD Encumbrance .00 YTD Actual 792.90 Total 792.90 YTD Budget 864.00 Unexpended 71.10							
Volunteer Workers Compensation							
			03/31/2022 (03/22) Balance	07-510-510-1008			.00
			04/30/2022 (04/22) Period Totals and Balance		.00 *	.00 *	.00
YTD Encumbrance .00 YTD Actual .00 Total .00 YTD Budget 100.00 Unexpended 100.00							
Accrued Vacation Liability							
			03/31/2022 (03/22) Balance	07-510-510-1009			.00
			04/30/2022 (04/22) Period Totals and Balance		.00 *	.00 *	.00
YTD Encumbrance .00 YTD Actual .00 Total .00 YTD Budget .00 Unexpended .00							
Meetings And Travel							
			03/31/2022 (03/22) Balance	07-510-520-2001			.00
			04/30/2022 (04/22) Period Totals and Balance		.00 *	.00 *	.00
YTD Encumbrance .00 YTD Actual .00 Total .00 YTD Budget .00 Unexpended .00							
Memberships,dues,publications							
			03/31/2022 (03/22) Balance	07-510-520-2003			.00
			04/30/2022 (04/22) Period Totals and Balance		.00 *	.00 *	.00
YTD Encumbrance .00 YTD Actual .00 Total .00 YTD Budget .00 Unexpended .00							
Training,Meetings,Travel,Dues							
			03/31/2022 (03/22) Balance	07-510-520-2005			2,955.94
03/17/2022	AP	111	Pierson, Sami		13.00		
03/22/2022	JE	17	SOUTHPARK GARAGE, Parking, J.Knight		60.00		
03/25/2022	JE	17	DOUBLETREE BY HILTON PORT, Parking, J.Knigh		27.00		
03/25/2022	JE	17	HILTON HOTELS PORTLAND, Lodging, J.Knight		727.35		
03/23/2022	JE	36	TRIMET TVM, Pierson, Train Pass, PLA Conference		5.00		
03/26/2022	JE	36	ROYAL SONESTA PORTLAND, Pierson, Lodging, P		1,023.40		
			04/30/2022 (04/22) Period Totals and Balance		1,855.75 *	.00 *	4,811.69
YTD Encumbrance .00 YTD Actual 4,811.69 Total 4,811.69 YTD Budget 5,000.00 Unexpended 188.31							
Utilities							
			03/31/2022 (03/22) Balance	07-510-520-2101			18,939.62
04/06/2022	CD13	1	PACIFIC POWER 12447751-0018 LIBRARY		2,569.48		
03/29/2022	JE	18	CB,NB, WATER BOARD, Water		164.81		
			04/30/2022 (04/22) Period Totals and Balance		2,734.29 *	.00 *	21,673.91
YTD Encumbrance .00 YTD Actual 21,673.91 Total 21,673.91 YTD Budget 37,000.00 Unexpended 15,326.09							
Telephone							
			03/31/2022 (03/22) Balance	07-510-520-2102			13,260.08
04/07/2022	AP	713	Asavie Technologies Inc		74.90		
03/05/2022	JE	18	BROADVOICE, VoIP, Telephones, Internet		646.96		
03/11/2022	JE	18	ZIPLY FIBER, Landline Telephones		179.62		
03/21/2022	JE	42	VERIZON, 576174385-00001 Library		447.40		
			04/30/2022 (04/22) Period Totals and Balance		1,348.88 *	.00 *	14,608.96
YTD Encumbrance .00 YTD Actual 14,608.96 Total 14,608.96 YTD Budget 9,000.00 Unexpended (5,608.96)							
Advertising							
			03/31/2022 (03/22) Balance	07-510-520-2105			4,522.00
12/31/2021	AP	113	Sinclair Television Media Inc		430.00		
			04/30/2022 (04/22) Period Totals and Balance		430.00 *	.00 *	4,952.00
YTD Encumbrance .00 YTD Actual 4,952.00 Total 4,952.00 YTD Budget 20,000.00 Unexpended 15,048.00							

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Date	Journal	Reference Number	Payee or Description	Account Number	Debit Amount	Credit Amount	Balance
			03/31/2022 (03/22) Balance	07-510-520-2108			32,316.43
03/30/2022	AP	127	C-N-B Security Inc		819.00		
04/01/2022	AP	402	Library Market		7,500.00		
04/05/2022	AP	677	Sprague Pest Solutions		163.50		
03/23/2022	AP	704	C-N-B Security Inc		819.00		
04/06/2022	AP	705	C-N-B Security Inc		819.00		
04/14/2022	AP	706	C-N-B Security Inc		819.00		
04/17/2022	AP	872	C-N-B Security Inc		819.00		
04/05/2022	CD14	2	03/31/22 Xpress Bill Pay Support Fees/Forms Inv#		51.60		
			04/30/2022 (04/22) Period Totals and Balance		11,810.10 *	.00 *	44,126.53
YTD Encumbrance		.00 YTD Actual	44,126.53 Total	44,126.53 YTD Budget	85,000.00 Unexpended	40,873.47	
			03/31/2022 (03/22) Balance	07-510-520-2114			.00
			04/30/2022 (04/22) Period Totals and Balance		.00 *	.00 *	.00
YTD Encumbrance		.00 YTD Actual	.00 Total	.00 YTD Budget	.00 Unexpended	.00	
			03/31/2022 (03/22) Balance	07-510-520-2120			6,304.00
			04/30/2022 (04/22) Period Totals and Balance		.00 *	.00 *	6,304.00
YTD Encumbrance		.00 YTD Actual	6,304.00 Total	6,304.00 YTD Budget	12,000.00 Unexpended	5,696.00	
			03/31/2022 (03/22) Balance	07-510-520-2122			4,222.60
02/08/2022	AP	92	Xerox Corporation		6.47		
04/01/2022	AP	351	Xerox Corporation		76.29		
04/07/2022	AP	641	Office Depot		103.41		
04/10/2022	AP	643	Xerox Corporation		2.89		
03/30/2022	JE	16	AMAZON, Toner		120.77		
			04/30/2022 (04/22) Period Totals and Balance		309.83 *	.00 *	4,532.43
YTD Encumbrance		.00 YTD Actual	4,532.43 Total	4,532.43 YTD Budget	8,000.00 Unexpended	3,467.57	
			03/31/2022 (03/22) Balance	07-510-520-2123			688.00
			04/30/2022 (04/22) Period Totals and Balance		.00 *	.00 *	688.00
YTD Encumbrance		.00 YTD Actual	688.00 Total	688.00 YTD Budget	3,000.00 Unexpended	2,312.00	
			03/31/2022 (03/22) Balance	07-510-520-2128			.00
			04/30/2022 (04/22) Period Totals and Balance		.00 *	.00 *	.00
YTD Encumbrance		.00 YTD Actual	.00 Total	.00 YTD Budget	.00 Unexpended	.00	
			03/31/2022 (03/22) Balance	07-510-520-2205			2,294.63
03/30/2022	AP	2	BNT Promotional Products		13.64		
04/11/2022	AP	811	Office Depot		28.70		
03/06/2022	JE	16	AMAZON, Clock		14.67		
03/14/2022	JE	16	AMAZON, Batteries		32.45		
03/15/2022	JE	16	AMAZON, YP Storywalk Supplies		9.99		
03/16/2022	JE	16	AMAZON, Tape		13.41		
03/17/2022	JE	16	AMAZON, Office Supplies		32.63		
03/19/2022	JE	16	AMAZON, Office Supplies		38.44		
03/19/2022	JE	16	AMAZON, Office Supplies		10.96		
03/28/2022	JE	16	AMAZON, Cleaning Cloths		12.99		
			04/30/2022 (04/22) Period Totals and Balance		207.88 *	.00 *	2,502.51
YTD Encumbrance		.00 YTD Actual	2,502.51 Total	2,502.51 YTD Budget	7,000.00 Unexpended	4,497.49	

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Date	Journal	Reference Number	Payee or Description	Account Number	Debit Amount	Credit Amount	Balance
Postage			03/31/2022 (03/22) Balance	07-510-520-2206			7,140.32
			04/30/2022 (04/22) Period Totals and Balance		.00 *	.00 *	7,140.32
YTD Encumbrance	.00	YTD Actual	7,140.32 Total	7,140.32 YTD Budget	10,000.00 Unexpended	2,859.68	
Miscellaneous			03/31/2022 (03/22) Balance	07-510-520-2208			.00
			04/30/2022 (04/22) Period Totals and Balance		.00 *	.00 *	.00
YTD Encumbrance	.00	YTD Actual	.00 Total	.00 YTD Budget	.00 Unexpended	.00	
Data Processing Supplies			03/31/2022 (03/22) Balance	07-510-520-2224			.00
			04/30/2022 (04/22) Period Totals and Balance		.00 *	.00 *	.00
YTD Encumbrance	.00	YTD Actual	.00 Total	.00 YTD Budget	.00 Unexpended	.00	
Janitorial Supplies			03/31/2022 (03/22) Balance	07-510-520-2225			145.12
			04/30/2022 (04/22) Period Totals and Balance		.00 *	.00 *	145.12
YTD Encumbrance	.00	YTD Actual	145.12 Total	145.12 YTD Budget	3,500.00 Unexpended	3,354.88	
Small Equipment			03/31/2022 (03/22) Balance	07-510-520-2231			766.08
03/15/2022	JE	16	AMAZON, Staff Laptops		4,049.97		
03/19/2022	JE	16	AMAZON, Hotspot Cable		9.50		
03/31/2022	JE	16	AMAZON, Microphone		153.99		
03/15/2022	JE	17	AMAZON, Staff Laptop		1,349.99		
03/17/2022	JE	17	LENOVO, Laptop Docks		1,207.96		
03/25/2022	JE	17	STAPLES DIRECT, Chair		109.98		
			04/30/2022 (04/22) Period Totals and Balance		6,881.39 *	.00 *	7,647.47
YTD Encumbrance	.00	YTD Actual	7,647.47 Total	7,647.47 YTD Budget	35,000.00 Unexpended	27,352.53	
Grants			03/31/2022 (03/22) Balance	07-510-520-2234			2,068.40
04/29/2022	JE	44	R/C AP#679 (03/22) Coos Head Food Co-Op Inv#7			950.00-	
			04/30/2022 (04/22) Period Totals and Balance		.00 *	950.00- *	1,118.40
YTD Encumbrance	.00	YTD Actual	1,118.40 Total	1,118.40 YTD Budget	8,000.00 Unexpended	6,881.60	
Library Supplies			03/31/2022 (03/22) Balance	07-510-520-2235			4,867.72
04/09/2022	AP	810	Office Depot		42.36		
03/23/2022	JE	17	BRODART SUPPLIES, Processing Supplies		86.45		
			04/30/2022 (04/22) Period Totals and Balance		128.81 *	.00 *	4,996.53
YTD Encumbrance	.00	YTD Actual	4,996.53 Total	4,996.53 YTD Budget	14,000.00 Unexpended	9,003.47	
Library Books & Records			03/31/2022 (03/22) Balance	07-510-520-2236			59,914.56
03/17/2022	AP	65	Ingram		119.62		
03/18/2022	AP	66	Ingram		156.31		
03/21/2022	AP	67	Ingram		294.07		
03/21/2022	AP	68	Ingram		138.79		
03/23/2022	AP	69	Ingram		122.19		
03/28/2022	AP	331	Ingram		173.39		
03/30/2022	AP	332	Ingram		94.22		
03/31/2022	AP	359	Midwest Tape		936.52		
03/15/2022	AP	396	Cengage Learning Inc.		74.07		
04/13/2022	AP	573	Blackstone Publishing		41.60		
04/01/2022	AP	574	Center Point Large Print		139.62		
03/31/2022	AP	633	Ingram		66.53		

Date	Journal	Reference Number	Payee or Description	Account Number	Debit Amount	Credit Amount	Balance
04/01/2022	AP	634	Ingram		256.18		
04/08/2022	AP	786	Ingram		190.46		
04/08/2022	AP	787	Ingram		74.93		
04/12/2022	AP	788	Ingram		157.60		
04/14/2022	AP	789	Ingram		45.77		
04/01/2022	JE	1	R/C JE33 (12/21) Library 1 Visa First Books			152.25-	
04/22/2022	JE	10	R/C AP#66 (4/22) Ingram Inv 58498976 Gifts & Don			133.32-	
03/17/2022	JE	12	BAKER TAYLOR, Adult Audio		69.27		
03/17/2022	JE	12	BAKER TAYLOR, Adult Books		77.68		
03/17/2022	JE	12	BAKER TAYLOR, DVDs		21.41		
03/17/2022	JE	12	BAKER TAYLOR, DVDs		52.17		
03/22/2022	JE	12	BAKER TAYLOR, Adult Books		31.07		
03/22/2022	JE	12	BAKER TAYLOR, Large Print Books		17.21		
03/22/2022	JE	12	BAKER TAYLOR, Adult Books		15.53		
03/22/2022	JE	12	BAKER TAYLOR, Adult Books		197.00		
03/22/2022	JE	12	BAKER TAYLOR, DVDs		10.71		
03/22/2022	JE	12	BAKER TAYLOR, DVDs		109.33		
03/22/2022	JE	12	BAKER TAYLOR, Adult Books		263.58		
03/22/2022	JE	12	BAKER TAYLOR, Adult Books		80.45		
03/22/2022	JE	12	BAKER TAYLOR, Adult Books		11.66		
03/22/2022	JE	12	BAKER TAYLOR, Adult Books		30.53		
03/22/2022	JE	12	BAKER TAYLOR, Adult Books		14.99		
03/22/2022	JE	12	BAKER TAYLOR, DVDs		24.99		
03/22/2022	JE	12	BAKER TAYLOR, Adult Books		16.64		
03/22/2022	JE	12	BAKER TAYLOR, Adult Books		22.17		
03/22/2022	JE	12	BAKER TAYLOR, Adult Audio		29.13		
03/23/2022	JE	12	BAKER TAYLOR, Adult Books		15.54		
03/23/2022	JE	12	BAKER TAYLOR, Adult Books		64.34		
03/23/2022	JE	12	BAKER TAYLOR, Adult Audio		41.24		
03/23/2022	JE	12	BAKER TAYLOR, Adult Books		16.64		
03/23/2022	JE	12	BAKER TAYLOR, Adult Books		14.99		
03/23/2022	JE	12	BAKER TAYLOR, YP Books		40.10		
03/23/2022	JE	12	BAKER TAYLOR, Adult Books		15.54		
03/23/2022	JE	12	BAKER TAYLOR, Adult Books		17.99		
03/23/2022	JE	12	BAKER TAYLOR, Adult Books		47.17		
03/28/2022	JE	12	BAKER TAYLOR, Adult Books		14.99		
03/29/2022	JE	12	BAKER TAYLOR, Adult Books		45.51		
03/29/2022	JE	12	BAKER TAYLOR, DVDs		17.86		
03/29/2022	JE	12	BAKER TAYLOR, Adult Books		13.85		
03/29/2022	JE	12	BAKER TAYLOR, Adult Books		16.09		
03/29/2022	JE	12	BAKER TAYLOR, Adult Books		31.08		
03/29/2022	JE	12	BAKER TAYLOR, Adult Books		46.05		
03/29/2022	JE	12	BAKER TAYLOR, Adult Books		46.03		
03/29/2022	JE	12	BAKER TAYLOR, Adult Books		77.69		
03/29/2022	JE	12	BAKER TAYLOR, Adult Books		46.60		
03/29/2022	JE	12	BAKER TAYLOR, Audio Books		52.23		
03/29/2022	JE	12	BAKER TAYLOR, Adult Books		16.09		
03/29/2022	JE	12	BAKER TAYLOR, Adult Books		29.40		
03/29/2022	JE	12	BAKER TAYLOR, Audio Books		140.78		
03/29/2022	JE	12	BAKER TAYLOR, Adult Books		46.61		
03/29/2022	JE	12	BAKER TAYLOR, YP Books		197.69		
03/29/2022	JE	12	BAKER TAYLOR, DVDs		35.74		
03/29/2022	JE	12	BAKER TAYLOR, YP Dvds		143.82		
03/29/2022	JE	12	BAKER TAYLOR, Adult Books		16.64		
03/29/2022	JE	12	BAKER TAYLOR, Audio Books		91.27		
03/29/2022	JE	12	BAKER TAYLOR, Adult Books		76.59		
03/29/2022	JE	12	BAKER TAYLOR, DVDs		105.77		

Date	Journal	Reference Number	Payee or Description	Account Number	Debit Amount	Credit Amount	Balance
03/29/2022	JE	12	BAKER TAYLOR, Adult Books		24.95		
03/29/2022	JE	12	BAKER TAYLOR, DVDs		35.74		
03/29/2022	JE	12	BAKER TAYLOR, YP Dvds		92.17		
03/29/2022	JE	12	BAKER TAYLOR, Adult Books		16.65		
03/29/2022	JE	12	BAKER TAYLOR, Adult Books		44.96		
03/29/2022	JE	12	BAKER TAYLOR, Adult Books		300.83		
03/29/2022	JE	12	BAKER TAYLOR, Audio Books		59.92		
03/29/2022	JE	12	BAKER TAYLOR, Adult Books		14.96		
03/29/2022	JE	12	BAKER TAYLOR, Adult Books		15.53		
03/29/2022	JE	12	BAKER TAYLOR, Audio Books		22.00		
03/29/2022	JE	12	BAKER TAYLOR, Adult Books		208.05		
03/29/2022	JE	12	BAKER TAYLOR, DVDs		53.59		
03/29/2022	JE	12	BAKER TAYLOR, Adult Books		31.62		
03/29/2022	JE	12	BAKER TAYLOR, DVDs		16.44		
03/29/2022	JE	12	BAKER TAYLOR, DVDs		12.86		
03/29/2022	JE	12	BAKER TAYLOR, Charged in Error		14.99		
03/30/2022	JE	12	BAKER TAYLOR, Charge Error Credit			14.99-	
03/30/2022	JE	12	BAKER TAYLOR, DVDs		17.87		
03/10/2022	JE	13	AMERICAN LIBRARY ASSOC, Book		71.10		
02/28/2022	JE	16	AMAZON, Adult Audio		117.61		
03/01/2022	JE	16	AMAZON, Adult Books		14.49		
03/02/2022	JE	16	AMAZON, Adult Books		40.95		
03/05/2022	JE	16	AMAZON, Adult Books		59.63		
03/05/2022	JE	16	AMAZON, Adult Dvds		44.98		
03/07/2022	JE	16	AMAZON, Adult Dvds		13.29		
03/07/2022	JE	16	AMAZON, Adult Dvds		97.84		
03/09/2022	JE	16	AMAZON, Pre-Order Price Drop-Dvd			2.00-	
03/09/2022	JE	16	AMAZON, Adult Books		24.49		
03/09/2022	JE	16	AMAZON, Adult Books		30.45		
03/09/2022	JE	16	AMAZON, Adult Books		45.64		
03/10/2022	JE	16	AMAZON, Adult Books		12.99		
03/10/2022	JE	16	AMAZON, Adult Books		20.00		
03/11/2022	JE	16	AMAZON, Adult Books		27.98		
03/14/2022	JE	16	AMAZON, Adult Dvds		27.98		
03/18/2022	JE	16	AMAZON, Adult Books		30.00		
03/18/2022	JE	18	AMAZON, Adult Program Supplies		89.95		
03/19/2022	JE	16	AMAZON, Adult Books		22.50		
03/19/2022	JE	16	AMAZON, Adult Dvds		98.93		
03/21/2022	JE	16	AMAZON, Adult Dvds		36.97		
03/28/2022	JE	16	AMAZON, Adult Dvds		22.96		
03/04/2022	JE	17	FIRST BOOK, Books		33.75		
03/06/2022	JE	18	NETFLIX.COM, Library Streaming Player Program		15.49		
04/30/2022 (04/22) Period Totals and Balance					7,742.42 *	302.56- *	67,354.42
YTD Encumbrance	.00	YTD Actual	67,354.42 Total	67,354.42 YTD Budget	115,000.00 Unexpended		47,645.58
Periodicals			03/31/2022 (03/22) Balance	07-510-520-2237			5,780.70
			04/30/2022 (04/22) Period Totals and Balance		.00 *	.00 *	5,780.70
YTD Encumbrance	.00	YTD Actual	5,780.70 Total	5,780.70 YTD Budget	8,000.00 Unexpended		2,219.30
Microfilm			03/31/2022 (03/22) Balance	07-510-520-2238			.00
			04/30/2022 (04/22) Period Totals and Balance		.00 *	.00 *	.00
YTD Encumbrance	.00	YTD Actual	.00 Total	.00 YTD Budget	.00 Unexpended		.00
State Aid to Children - Books			03/31/2022 (03/22) Balance	07-510-520-2239			604.16

Date	Journal	Reference Number	Payee or Description	Account Number	Debit Amount	Credit Amount	Balance
03/18/2022	JE	17	BADGE BOOKS, Books, YP Programs Ready to Re		199.00		
			04/30/2022 (04/22) Period Totals and Balance		199.00 *	.00 *	803.16
YTD Encumbrance .00 YTD Actual 803.16 Total 803.16 YTD Budget 2,500.00 Unexpended 1,696.84							
Library Books/Records (Restr)							
			03/31/2022 (03/22) Balance	07-510-520-2240			.00
			04/30/2022 (04/22) 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							
			03/31/2022 (03/22) Balance	07-510-520-2241			9,150.87
03/11/2022	JE	17	FRED MEYER, Program Supplies		26.05		
03/15/2022	JE	17	FRED MEYER, Program Supplies		37.50		
03/18/2022	JE	17	APPLE.COM, Icloud Storage		.99		
03/22/2022	JE	17	BUZZSPROUT.COM, Podcast Hosting		12.00		
			04/30/2022 (04/22) Period Totals and Balance		76.54 *	.00 *	9,227.41
YTD Encumbrance .00 YTD Actual 9,227.41 Total 9,227.41 YTD Budget 7,000.00 Unexpended (2,227.41)							
Office Equipment Rental							
			03/31/2022 (03/22) Balance	07-510-520-2302			3,027.90
02/08/2022	AP	93	Xerox Corporation		119.90		
04/01/2022	AP	352	Xerox Corporation		119.00		
04/10/2022	AP	644	Xerox Corporation		119.90		
03/26/2022	JE	18	PITNEY BOWES LEASING, Postage Meter Rent		139.70		
			04/30/2022 (04/22) Period Totals and Balance		498.50 *	.00 *	3,526.40
YTD Encumbrance .00 YTD Actual 3,526.40 Total 3,526.40 YTD Budget 20,000.00 Unexpended 16,473.60							
Equipment Repairs/Replacement							
			03/31/2022 (03/22) Balance	07-510-520-2303			100.00
			04/30/2022 (04/22) 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							
			03/31/2022 (03/22) Balance	07-510-520-2304			3,062.66
03/21/2022	AP	360	Comfort Flow Heating		1,090.00		
			04/30/2022 (04/22) Period Totals and Balance		1,090.00 *	.00 *	4,152.66
YTD Encumbrance .00 YTD Actual 4,152.66 Total 4,152.66 YTD Budget 10,000.00 Unexpended 5,847.34							
Vehicle Maintenance/Fuel							
			03/31/2022 (03/22) Balance	07-510-520-2305			82.36
03/16/2022	AP	74	Ken Ware Chevrolet Inc.		500.00		
			04/30/2022 (04/22) Period Totals and Balance		500.00 *	.00 *	582.36
YTD Encumbrance .00 YTD Actual 582.36 Total 582.36 YTD Budget 7,000.00 Unexpended 6,417.64							
Furniture							
			03/31/2022 (03/22) Balance	07-510-520-2306			.00
			04/30/2022 (04/22) Period Totals and Balance		.00 *	.00 *	.00
YTD Encumbrance .00 YTD Actual .00 Total .00 YTD Budget .00 Unexpended .00							
Building & Grounds Maintenance							
			03/31/2022 (03/22) Balance	07-510-520-2309			35,372.59
04/05/2022	AP	354	Aramark Uniform & Career Apparel		32.00		
03/23/2022	AP	361	Comfort Flow Heating		188.00		
03/31/2022	AP	364	Bay Area Enterprises Inc.		111.37		
03/31/2022	AP	370	Bay Area Enterprises Inc.		3,345.25		
04/11/2022	AP	765	Agn-Tech Design		266.00		
			04/30/2022 (04/22) Period Totals and Balance		3,922.62 *	.00 *	39,295.21

Date	Journal	Reference Number	Payee or Description	Account Number	Debit Amount	Credit Amount	Balance
YTD Encumbrance		.00 YTD Actual	39,295.21 Total	39,295.21 YTD Budget	40,000.00 Unexpended	704.79	
Furniture (restricted)			03/31/2022 (03/22) Balance	07-510-520-2310			.00
			04/30/2022 (04/22) Period Totals and Balance		.00 *	.00 *	.00
YTD Encumbrance		.00 YTD Actual	.00 Total	.00 YTD Budget	100,000.00 Unexpended	100,000.00	
Reimbursable			03/31/2022 (03/22) Balance	07-510-520-2406			.00
			04/30/2022 (04/22) Period Totals and Balance		.00 *	.00 *	.00
YTD Encumbrance		.00 YTD Actual	.00 Total	.00 YTD Budget	200.00 Unexpended	200.00	
Library Board			03/31/2022 (03/22) Balance	07-510-520-2424			.00
			04/30/2022 (04/22) Period Totals and Balance		.00 *	.00 *	.00
YTD Encumbrance		.00 YTD Actual	.00 Total	.00 YTD Budget	500.00 Unexpended	500.00	
Gifts, Donations & Memorials			03/31/2022 (03/22) Balance	07-510-520-2450			2,904.41
04/04/2022	AP	635	Ingram		388.16		
04/06/2022	AP	666	Black Market Gourmet		680.00		
04/14/2022	AP	874	Bosak, Kelli		150.00		
04/07/2022	AP	887	Hazelwood Studios Inc		600.00		
03/29/2022	AP	888	Mojgani, Anis Davis		150.00		
04/14/2022	AP	889	Bartl, Alan L		150.00		
04/01/2022	JE	1	R/C JE33 (12/21) Library 1 Visa First Books		152.25		
04/22/2022	JE	10	R/C AP#66 (4/22) Ingram Inv 58498976 Gifts & Don		133.32		
03/02/2022	JE	16	AMAZON, Adult Program Supplies		23.98		
03/05/2022	JE	16	AMAZON, Adult Program Supplies		86.52		
03/10/2022	JE	16	AMAZON, YP Programs-Book Box		9.95		
03/10/2022	JE	16	AMAZON, YP Programs-Book Box		76.22		
03/12/2022	JE	16	AMAZON, YP Programs-Book Box		26.97		
03/12/2022	JE	16	AMAZON, YP Programs-Book Box		287.92		
03/17/2022	JE	16	AMAZON, Adult Program Supplies		26.63		
03/17/2022	JE	16	AMAZON, Adult Program Supplies		79.80		
03/19/2022	JE	16	AMAZON, Staff Appreciation		324.35		
03/19/2022	JE	16	AMAZON, Adult Program Supplies		20.48		
03/19/2022	JE	16	AMAZON, Adult Program Supplies		41.97		
03/16/2022	JE	17	FIRST BOOK, YP Books		266.75		
03/16/2022	JE	17	FIRST BOOK, YP Books, Rotary		1,198.50		
03/30/2022	JE	17	FRED-MEYER, YP Program Supplies		69.14		
03/31/2022	JE	17	FIRST BOOK, YP Books, Rotary		754.35		
04/29/2022	JE	44	R/C AP#679 (03/22) Coos Head Food Co-Op Inv#7		950.00		
			04/30/2022 (04/22) Period Totals and Balance		6,647.26 *	.00 *	9,551.67
YTD Encumbrance		.00 YTD Actual	9,551.67 Total	9,551.67 YTD Budget	5,000.00 Unexpended	(4,551.67)	
Bad Debt Expense			03/31/2022 (03/22) Balance	07-510-520-2500			.00
			04/30/2022 (04/22) Period Totals and Balance		.00 *	.00 *	.00
YTD Encumbrance		.00 YTD Actual	.00 Total	.00 YTD Budget	.00 Unexpended	.00	
Computer Hardware & Software			03/31/2022 (03/22) Balance	07-510-530-3001			.00
			04/30/2022 (04/22) Period Totals and Balance		.00 *	.00 *	.00
YTD Encumbrance		.00 YTD Actual	.00 Total	.00 YTD Budget	10,000.00 Unexpended	10,000.00	
Audio Visual Equipment			03/31/2022 (03/22) Balance	07-510-530-3022			.00
			04/30/2022 (04/22) 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	.00 Unexpended	.00	
Library Equipment			03/31/2022 (03/22) Balance	07-510-530-3023			.00
			04/30/2022 (04/22) Period Totals and Balance		.00 *	.00 *	.00
YTD Encumbrance		.00 YTD Actual	.00 Total	.00 YTD Budget	.00 Unexpended	.00	
Building Project			03/31/2022 (03/22) Balance	07-510-530-3118			.00
			04/30/2022 (04/22) Period Totals and Balance		.00 *	.00 *	.00
YTD Encumbrance		.00 YTD Actual	.00 Total	.00 YTD Budget	.00 Unexpended	.00	
Contingency			03/31/2022 (03/22) Balance	07-510-560-6001			.00
			04/30/2022 (04/22) Period Totals and Balance		.00 *	.00 *	.00
YTD Encumbrance		.00 YTD Actual	.00 Total	.00 YTD Budget	90,270.00 Unexpended	90,270.00	
Unappropriated Ending Fund Bal			03/31/2022 (03/22) Balance	07-510-560-6002			.00
			04/30/2022 (04/22) Period Totals and Balance		.00 *	.00 *	.00
YTD Encumbrance		.00 YTD Actual	.00 Total	.00 YTD Budget	162,506.00 Unexpended	162,506.00	
Contingency - Library Board			03/31/2022 (03/22) Balance	07-510-560-6003			.00
			04/30/2022 (04/22) Period Totals and Balance		.00 *	.00 *	.00
YTD Encumbrance		.00 YTD Actual	.00 Total	.00 YTD Budget	.00 Unexpended	.00	

	Debit	Credit	Proof
Number of Transactions: 207 Number of Accounts: 53			
Total Library Fund:	136,457.03	5,372.19-	131,084.84
Number of Transactions: 207 Number of Accounts: 53			
Grand Totals:	136,457.03	5,372.19-	131,084.84

- 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
April 2022**

<u>BALANCE, March 31, 2021</u>	\$ 84,001.40
Garland/Price Memorial	\$ 100.00
JE-from UofO STEM Pilot to General Memorial	\$ 35.16
Misc. Donations-April 2022	<u>\$ 33.98</u>
TOTAL DEPOSITS	\$ 169.14
 <u>DISBURSEMENTS:</u>	
Black Market Gourmet-Staff Appreciation	\$ 680.00
Ingram/Books-Rotary	\$ 388.16
Vikki Gasko Green/Performer-ESD Bilingual Donation	\$ 400.00
Alan Bartl/Video-ESO Bilingual Donation	\$ 150.00
Ingram/Books-Rotary	\$ 133.32
Kelli Bosak/Performer-Adult Programs-Yoga	\$ 150.00
Anis Matgani/Performer-Adult Programs-Comic Book Workshop	\$ 150.00
Amazon/Supplies-Adult Programs-Craft Takout, Peeps, Book Box	\$ 462.60
Fred Meyer/Supplies-Adult Programs-Peeps	\$ 30.92
First Books/Books-Rotary	\$ 35.10
Amazon/Supplies-ESD Bilingual Donation	\$ 123.36
Coos Head Food Co-Op/Supplies-ESD Bilingual Donation	\$ 206.95
Amazon/Supplies-YP Programs-Book Box	\$ 131.43
McKays/Supplies-YP Programs-Book Box	\$ 8.98
JE-from UofO STEM Pilot to General Memorial	<u>\$ 35.16</u>
TOTAL DISBURSEMENTS	\$ 3,085.98
 Balance April 30, 2022	 \$ 81,084.56
General Fund	\$ 12,233.08
Friend's Children's Fund	\$ 2,206.35
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	\$ 4,794.36
Rotary Donation	\$ (2,509.43)
Coos Bay Library Foundation-Equipment	\$ -
Coos Bay Library Foundation-Audios	\$ -
Eagles Large Print Fund	\$ -
Dollywood	<u>\$ 3,157.03</u>
 MEMORIAL ACCOUNT FUNDS TOTAL	 \$ 81,084.56

Librarian's Report

April 2022

PROGRAMS in March

Spanglish Conversation (2) with 9 people in attendance.

Forever Young Adult Book Group had no attendance this month.

Community Cooking with the Co-Op - 28 participants and 11 YouTube views

Craft Take Out - 45 kits distributed and 100 views on Facebook Live

Unlimited Book Club, a partnership with Coos History Museum and North Bend Public Library had 6 participants.

ASL Practice Place - 11 participants

Book Box Program - 77 adults and 63 children participating

Story time (4) - 106 participants

Swords and Starships Podcast - 4 episodes, 113 downloads.

The Empire and Eastside pickup/drop off sites - This is done every Friday (except holidays). For the last two weeks of April 68 people visited the sites.

Community Yoga - 11 participants

Young Writers in the Library (4) - 30

Board Games for teens (5) - 8

Adverse Childhood Experiences training – 33 participants

Building Damage Tours (2) - 23

Earth Day event – 150

El Dia de los Ninos – 67 kits 140 video views

Meet a Poet – 7

MOPS meeting presentation – 26 people

Peeps Diorama kits - 45

Peeps Diorama contest - 14

Public Meeting with Architects (2) - 49

Teen Poetry Open Mic – 14

Library Bundle – 1

Empire Coalition Presentation -35

Family Day in the Park – 877 people

Miscellaneous

In April there were 4,645 county-wide, checkouts on OverDrive. 409 circulations on hoopla in April with 18 new borrowers.

The library hours are currently 11-6pm Monday through Thursday and 12 – 6pm on Friday and Saturday.

The library tried their first El Dia de los Ninos event and it was a great success. Dia is a nationally recognized initiative that emphasizes the importance of literacy for all children from all backgrounds. It is a daily commitment to linking children and their families to diverse books, languages and cultures. The library partnered with Izel Rameriz from SCESD and Jamar Ruff from Coos Head Co-op to create a bilingual video on how to make Conchas. The library had kits that contained most of the ingredients along with the recipe. We released the video on the 30th and people could bake along. This is the first in a series of bilingual programs we will be doing with SCESD.

2021/22	Myrtlewood	Myrtlewood	Cedar	Cedar	Cedar	Total Use	Estimated Attendance
	Library Use	Non-Library Use	Library Use	Non-Library Use			(minus library program attendance already reported)
Jul-21	0	0	0	4	4	8	
Aug-21	0	0	3	18	21	81	
Sep-21	0	0	3	13	16	76	
Oct-21	0	0	3	14	17	98	
Nov-21	0	0	4	21	25	150	
Dec-21	0	0	5	25	30	261	
Jan-22	0	0	12	16	28	76	
Feb-22	0	3	18	14	35	647	
Mar-22	0	3	13	19	32	118	
Apr-22	6	4	15	16	41	172	
May-22							
Jun-22							
Totals						1687	



COOS BAY
PUBLIC LIBRARY

THE LATEST at COOS BAY PUBLIC LIBRARY MAY 2022

FOR MORE INFORMATION:

541-269-1101

www.coosbaylibrary.org

COME SEE US!

525 Anderson Avenue
Coos Bay, OR 97420

 Find us on Facebook!

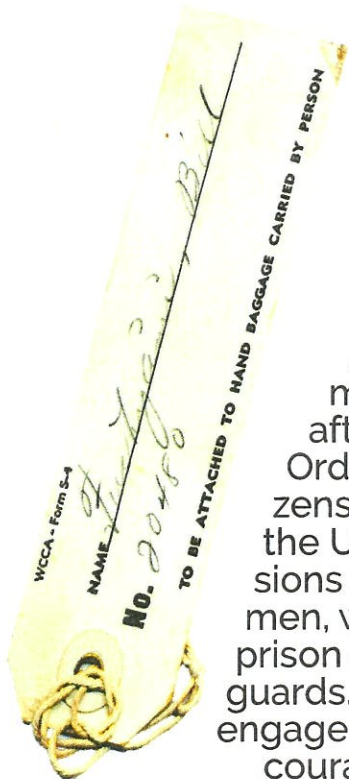
 Find us on Instagram!

 Find us on YouTube!



SMITHSONIAN EXHIBIT: RIGHTING A WRONG **EXPLORE THE STORY OF JAPANESE NATIONAL AND JAPANESE** **AMERICAN INTERNMENT CAMPS DURING WORLD WAR II**

After Japan's attack of Pearl Harbor on December 7, 1941, America entered a war with fronts in Europe and the Pacific. Anti-Asian prejudice, deeply entrenched in the United States, metastasized beneath the shadow of this new threat. Ten weeks after the attack, President Franklin Roosevelt signed Executive Order 9066, leading to the arrest of nearly 75,000 American citizens of Japanese ancestry and 45,000 Japanese nationals living in the United States who had been denied citizenship under provisions of legalized racial discrimination. For two and a half years, men, women, elders, and children were forced into overcrowded prison camps bounded in by barbed wire and surveilled by military guards. This guest poster exhibition tells their story and invites us to engage with themes of identity, immigration, prejudice, civil rights, courage, and what it means to be an American.



UPCOMING!

LOOK UP!

STEP BACK IN TIME WITH THE JAMES WEBB SPACE TELESCOPE CHALLENGE

MAY 1 - MAY 31 ON BEANSTACK APP. ALL AGES WELCOME



ALL
MAY

1

MAY

COMMUNITY ENGAGEMENT SPECIALIST TAMMY ALEY AVAILABLE

MONDAYS & FRIDAYS THIS MONTH (EXCEPT FRIDAY, MAY 13, WHICH WILL BE MADE UP WITH AVAILABILITY TUESDAY, MAY 17)

10:00AM - 11:00AM BY APPOINTMENT ONLY
11:00AM - 5:00PM DROP IN OR APPT



FOREVER YOUNG BOOK CLUB PARACHUTES BY KELLY YANG

5:00PM - 6:00PM VIA ZOOM. AGES: 18+

3

MAY

4

MAY

STORYTIME IN THE LIBRARY EVERY WEDNESDAY THIS MONTH

STARTS @ 10:00AM. BEFORE THE LIBRARY OPENS TO THE PUBLIC

STAR WARS DAY

MAY THE FOURTH BE WITH YOU

ALL DAY

FREE STAR WARS-RELATED BOOKS FOR KIDS AND TEENS



4

MAY

4:00PM

FLASH MOB COSTUME CONTEST IN KIDS AND FAMILIES SECTION

PRIZES AWARDED

6:00PM

STAR WARS TRIVIA NIGHT AT BLACK MARKET GOURMET

PRIZES AWARDED

4

MAY

iSPANGLISH! CONVERSATIONAL PROGRAM

12:00PM - 1:00PM on Zoom 05/04
10:30AM - 11:30 AM at Mingus Park on 05/21

YOUNG WRITERS GROUP

WRITING GROUP FOR TEENS & TWEENS

MEETING THURSDAYS APRIL 5, 12, 19, & 26

4:00PM - 5:00PM IN THE LIBRARY & ON ZOOM. AGES: 12-18



5

MAY

6

MAY

FILE & FOLDER BACKUP FOR NOVICES WITH DENNIS DATER OF BAY AREA SENIORS COMPUTER CLUB

1:00PM - 2:00PM ON ZOOM. AGES: ADULTS



BOARD GAMES IN THE LIBRARY

FUN & GAMES FOR TEENS & TWEENS

MEETING FRIDAYS MAY 6, 13, 20, & 27

2:00PM - 4:00PM IN THE LIBRARY'S TEEN AREA. AGES: 12-18

6

MAY

7

MAY

COMIC BOOK WORKSHOP

WITH AWARD-WINNING CARTOONIST ARON NELS STEINKE

10:00AM - 11:30AM IN THE LIBRARY. ALL AGES WELCOME
PRE-REGISTRATION REQUIRED. CHILDREN UNDER 8 MUST BE ACCOMPANIED BY AN ADULT

RESOURCE SPOTLIGHT LEARNING THE LINGO WITH LIBRARY SPONSORED APPS

Learn to speak any of over 30 languages completely ad-free using Mango Languages or Rosetta Stone® Library Solution. To sign up you'll need your library card number and, for Rosetta Stone®, the portal on our website under Research & Learn > Learn > Language Learning.



Look for: **mango** languages



7

MAY

FRIENDS OF THE LIBRARY TABLE BOOK SALE

9:00AM - 4:00PM IN THE MYRTLEWOOD & CEDAR ROOMS
SPECIAL DISCOUNTS FROM 3:00PM - 4:00PM

COMMUNITY YOGA WITH INSTRUCTOR KELLI BOSAK

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

11

MAY

13

MAY

CRAFT TAKEOUT: MULBERRY PAPER FLOWERS

KITS AVAILABLE. CRAFT-ALONG TUTORIAL ON YOUTUBE & FACEBOOK MAY 13 @ 4:00 PM

SWORDS & STARSHIPS PODCAST

THRILLERS (05/13)
STAR WARS NOVELS (05/27)
NEW EPISODES AVAILABLE!



13

MAY

17

MAY

SELF-REGULATION & RESILIENCE

A WORKSHOP FOCUSED ON STRATEGIES FOR SELF-CARE AND TOOLS FOR BUILDING RESILIENCE

1:00PM - 3:00PM IN THE MYRTLEWOOD ROOM & ON ZOOM
PRE-REGISTRATION REQUIRED

FRIENDS OF THE LIBRARY 1/2 OFF BOOK STORE SALE

12:00PM - 4:00PM IN FRIENDS OF THE LIBRARY BOOK STORE

19

MAY

19

MAY

ASL PRACTICE PLACE

WITH INSTRUCTOR KANDY BERGQUIST

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

UNLIMITED BOOK CLUB

A SPECTRAL HUE BY CRAIG LAURANCE GIDNEY

6:00PM - 7:00PM VIA ZOOM. AGES: TEENS & ADULTS

19

MAY

26

MAY

COMMUNITY COOKING WITH THE CO-OP

STARRING JAMAR!

THIS MONTH'S RECIPE: CO-OP SPRING GALETTES

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