



## AGENDA

**City Council Budget Workshop at 4:00 p.m.**

**Long Beach City Council Meeting**

**Regular City Council November 18, 2013 at 7:00 p.m.**

Long Beach City Hall - Council Chambers

115 Bolstad Avenue West

### 4:00 PM CALL TO ORDER

*The Budget Workshop will begin at 4:00 PM covering the Current Expense Fund, Pizza for dinner.-TAB – A  
WS 13-17 – Klean Reham Facility Update – TAB - B*

### 7:00 PM CALL TO ORDER; PLEDGE OF ALLEGIANCE; AND ROLL CALL

Call to order	Mayor Andrew, Council Member Linhart, Council Member Maxson,
And roll call	Council Member Perez, Council Member Murry, and Council Member Phillips

### CONSENT AGENDA - TAB - C

All matters, which are listed within the consent section of the agenda, have been distributed to each member of the Long Beach City Council for reading and study. Items listed are considered routine by the Council and will be enacted with one motion unless a Council Member specifically requests it to be removed from the Consent Agenda to be considered separately. Staff recommends approval of the following items:

- Minutes, November 4, 2013 Regular City Council meeting.
- Payment Approval List for Warrant Registers 53563 - 53649 & 72277 – 72345 for \$147,730.25

### BUSINESS

- **AB 13-46 – Setting of Property Tax for 2014 Collections– TAB – D**

### ORAL REPORTS

- |   |              |       |                    |                  |
|---|--------------|-------|--------------------|------------------|
| • | City Council | Mayor | City Administrator | Department Heads |
|---|--------------|-------|--------------------|------------------|

### CORRESPONDENCE AND WRITTEN REPORTS – TAB – E

- **Correspondence – New Visitors Bureau Logo**
- **Business License – Ted’s Handy Home Service; 1807 195<sup>th</sup> St**
- **Business License – Hood to Coast Pool & Spa Service, Inc.; Warrenton, OR**
- **Business License – Starvation Alley Social Purpose Corp.; 203 Bolstad Ave**
- **Business License – Beautiful Things; 610 Pacific S.**
- **Business License – Back Country Horse Adventures Inc.; 409 Sid Snyder DR**
- **Business License – Loud Silence Studio; Ocean Park, WA**
- **Business License – Taft Plumbing & Septic; Ocean Park, WA**
- **Business License – Electrical Construction Company; Portland, OR**

### FUTURE CITY COUNCIL MEETING SCHEDULE

The Regular City Council meetings are held the 1<sup>st</sup> and 3<sup>rd</sup> Monday of each month at 7:00 PM and may be preceded by a workshop commencing at 6:00 PM.

December 3 – 7:00 pm – City Council Meeting

December 17 – 7:00 pm – City Council Meeting

### PUBLIC COMMENT

At this time, the Mayor will call for any comments from the public on any subject whether or not it is on the agenda for any item(s) the public may wish to bring forward and discuss. Preference will be given to those who must travel. **Please limit your comments to five minutes. The City Council does not take any action or make any decisions during public comment.** To request Council action during the Business portion of a Council meeting, contact the City Administrator at least one week in advance of a meeting.

### ADJOURNMENT

American with Disabilities Act Notice: The City Council Meeting room is accessible to persons with disabilities. If you need assistance, contact the City Clerk at (360) 642-4421 or advise City Clerk at the meeting.

TAB

A

TAB

A

**CITY OF LONG BEACH**

**2014 Proposed Budget**

**WATER OPERATIONS FUND - 401**

DESCRIPTION	Proposed 2014 Budget	2013 Estimated	2013 Budget	2012 Actual	2011 Actual	2010 Actual
<b>REVENUE</b>						
BEGINNING FUND BALANCE	100,365	103,306	59,510	181,613	246,839	117,317
<b>TOTAL BEGINNING FUND BALANCE</b>	<b>100,365</b>	<b>103,306</b>	<b>59,510</b>	<b>181,613</b>	<b>246,839</b>	<b>117,317</b>
BUSINESS TAXES						-
WATER RECEIPTS	1,342,074	1,340,530	1,342,074	1,307,003	1,278,166	1,236,812
WATER CONNECTIONS	26,000	27,767	12,000		21,300	6,250
INVESTMENT INTEREST	-		-		-	2,000
INT. ON ACCOUNTS RECEIVABLE				-	39	50
FUND CONTRIBUTIONS	5,000	3,200	5,000	3,082	8,950	1,500
BANK LOAN FOR ATTORNEY FEES	200,000	100,000				
MISCELLANEOUS	200	350	200	195	255	200
<b>TOTAL REVENUES</b>	<b>1,573,274</b>	<b>1,471,847</b>	<b>1,359,274</b>	<b>1,310,280</b>	<b>1,308,710</b>	<b>1,246,812</b>
OTHER RECEIPTS	3,500	5,000	3,000	3,070	3,375	3,000
REFUNDS					-	
<b>TOTAL NON-REVENUES</b>	<b>3,500</b>	<b>5,000</b>	<b>3,000</b>	<b>3,070</b>	<b>3,375</b>	<b>3,000</b>
Transfer from 405			20,000			
<b>TOTAL OTHER FINANCING SOURCES</b>	<b>-</b>	<b>-</b>	<b>20,000</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>TOTAL WATER OPERATIONS</b>	<b>1,677,139</b>	<b>1,580,152</b>	<b>1,441,784</b>	<b>1,494,963</b>	<b>1,558,924</b>	<b>1,367,129</b>

**EXPENDITURES**

**WATER OPERATIONS FUND - 401**

ENGINEERING PROFESSIONAL SERV.			-	3,864		1,000
SALARIES	370,000	376,876	376,876	382,550	375,657	359,803
BENEFITS	190,000	180,000	201,386	202,852	182,100	155,529
OPERATING SUPPLIES	130,000	150,000	130,000	144,497	165,076	105,000
MAINTENANCE SUPPLIES	8,000	6,500	10,000	7,528	15,390	12,500
OFFICE SUPPLIES	4,000	2,000	5,000	3,807	6,287	5,500
ACCOUNTING SERVICES	16,000	14,000	16,000	10,518	18,777	5,000
PROFESSIONAL SERVICES	50,000	130,000	25,000	80,856	79,321	15,000
COMMUNICATIONS	7,000	7,400	8,000	7,368	7,587	5,500
FACILITIES		-	-		-	-
TRAVEL	6,000	4,500	4,000	9,658	3,120	5,500
ADVERTISING	500	225	500	548	169	1,000
INSURANCE	26,500	-	24,500	46,268	22,446	20,000
UTILITIES	35,000	32,850	33,500	34,424	37,867	25,000
REPAIRS & MAINTENANCE	75,000	72,500	50,000	72,846	79,776	10,000
MISCELLANEOUS	7,500	10,000	8,000	8,558	8,432	3,000
WATER PLANT UPDATES	-	-	-	2,928	1,961	-
PRINTING		50	-	-		
EQUIPMENT	40,000	15,000	35,550	11,842	25,895	25,000
TRAINING	1,000	3,500	4,000	3,458	1,238	2,000
STATE EXCISE TAX	67,104	60,000	67,104	59,509	71,162	61,841
MADDOX CREEK CONSTRUCTION						
<b>TOTAL EXPENDITURES</b>	<b>1,033,604</b>	<b>1,065,401</b>	<b>999,416</b>	<b>1,093,879</b>	<b>1,102,261</b>	<b>818,173</b>

REFUNDS	3,000	3,000	1,000		4,359	500
LOAN TO STREETS			-			150
AGENCY DISBURSEMENTS			-			
<b>TOTAL NON-EXPENDITURES</b>	<b>3,000</b>	<b>3,000</b>	<b>1,000</b>	<b>-</b>	<b>4,359</b>	<b>650</b>
CONTRIBUTION W/S SINKING FUND					22,000	-
CONTRIBUTION TO 407 BOND				45,000		
UTILITY TAX						-
1985 BOND REDEMP. CONTRIB.	30,180	31,140	31,140		11,757	41,176
WATER CONST. FUND CONTRIB.		-		189,000	200,000	22,000
PWTF LOAN - WTP - MILLION GALLON	77,320	79,337	79,337		-	89,422
PWTF LOAN - DOHMAN DAM REPAIR	30,247	30,247	30,247		-	30,247
TRANSFER TO ARTERIAL STREETS	-	-	10,000			
TRANSFER TO WATER EQUIPMENT						47,333
USDA RURAL LOAN	155,002	155,002	155,002		-	
USDA BOND RESERVE	10,135	10,135	27,391	12,723	27,391	
WATER PLANT UPDATE SRF - 2009	35,106	35,269.0	35,269.0		35,594	
REPAY LOAN FOR ATTONEY FEE	100,000	20,000.0	20,000.0			
TRANSFER TO CRANBERRY LID						
TRANSFER TO CURRENT EXPENSE LOAN	50,256	50,256	50,256	50,256	-	
<b>TOTAL OTHER FINANCING USES</b>	<b>488,246</b>	<b>411,386</b>	<b>438,642</b>	<b>296,979</b>	<b>296,742</b>	<b>230,178</b>
<b>TOTAL WATER OPERATIONS</b>	<b>1,524,850</b>	<b>1,479,787</b>	<b>1,439,057</b>	<b>1,390,857</b>	<b>1,403,363</b>	<b>1,049,001</b>
Carry Over	152,289	100,365	2,727	104,106	155,561	318,128

**CITY OF LONG BEACH  
Sewer Operations - 402**

**2014 Proposed Budget**

DESCRIPTION	Proposed					
	2014 Budget	2013 Estimated	2013 Budget	2012 Actual	2011 Actual	2010 Actual
<b>REVENUES</b>						
BEGINNING FUND BALANCE	127,858	73,772	154,832	84,354	118,036	117,316
<b>TOTAL BEGINNING FUND BALANCE</b>	<b>127,858</b>	<b>73,772</b>	<b>154,832</b>	<b>84,354</b>	<b>118,036</b>	<b>117,316</b>
BUSINESS TAXES						-
SEWER RECEIPTS	1,025,000	1,025,000	1,014,000	1,032,956	919,537	849,174
SEWER CONNECTIONS	12,000	12,500	12,000		5,960	9,180
INVESTMENT INTEREST			100		-	1,540
INT. ON ACCOUNTS RECEIVABLE						43
FUND CONTRIBUTIONS					-	6,428
MISCELLANEOUS			500		-	260
<b>TOTAL REVENUES</b>	<b>1,037,000</b>	<b>1,037,500</b>	<b>1,026,600</b>	<b>1,032,956</b>	<b>925,497</b>	<b>866,625</b>
OTHER RECEIPTS			3,000		20,331	3,475
REFUNDS					-	-
<b>TOTAL NON-REVENUES</b>	<b>-</b>	<b>-</b>	<b>3,000</b>	<b>-</b>	<b>20,331</b>	<b>3,475</b>
Transfer from Sewer Const. Carry over					250,000	
CONTINGENT REVENUES					-	
<b>TOTAL OTHER FINANCING SOURCES</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>250,000</b>	<b>-</b>
<b>TOTAL SEWER OPERATIONS</b>	<b>1,164,858</b>	<b>1,111,272</b>	<b>1,184,432</b>	<b>1,117,310</b>	<b>1,313,865</b>	<b>987,416</b>

**EXPENDITURES**

ENGINEERING PROFESSIONAL SERV.	-	312		312	4,660	2,000
SALARIES	362,000	353,000	355,121	313,259	291,156	284,719
BENEFITS	189,000	154,000	183,395	132,202	130,022	119,978
OPERATING SUPPLIES	70,000	70,000	45,800	46,861	31,140	60,000
MAINTENANCE SUPPLIES	9,000	-	10,000	1,906	528	12,500
OFFICE SUPPLIES	2,000	200	2,500	757	277	5,000
ACCOUNTING SERVICES	5,000		5,000	5,000	-	5,000
PROFESSIONAL SERVICES	14,000	8,000	15,000	11,083	26,213	5,000
COMMUNICATIONS	2,500	2,500	4,000	2,030	2,198	5,500
FACILITIES	-	-	2,500		-	6,000
TRAVEL	1,800	1,800	1,800	1,658	1,217	1,500
ADVERTISING	150	-	150	-	23	300
INSURANCE	22,000	-	22,500	38,133	17,957	18,000

**CITY OF LONG BEACH**  
**Sewer Operations - 402**

**2014 Proposed Budget**

DESCRIPTION	Proposed					
	2014 Budget	2013 Estimated	2013 Budget	2012 Actual	2011 Actual	2010 Actual
UTILITIES	30,000	31,500	30,000	27,304	22,795	41,500
REPAIRS & MAINTENANCE	58,000	52,150	39,500	56,386	23,501	40,000
MISCELLANEOUS	500	-	1,000	75	5	2,800
EQUIPMENT	15,000	16,500	18,500	3,504	7,472	20,000
SEWER INSPECTION & CLEANING	25,000	23,187	20,000	-	-	
TRAINING	1,200	1,114	1,200	857	375	2,000
STATE EXCISE TAX	37,000	37,364	36,000	37,857	13,888	42,459
<b>TOTAL EXPENDITURES</b>	<b>844,150</b>	<b>751,627</b>	<b>793,966</b>	<b>679,184</b>	<b>573,426</b>	<b>674,256</b>
REFUNDS	150		150		-	100
<b>TOTAL NON-EXPENDITURES</b>	<b>150</b>	<b>-</b>	<b>150</b>	<b>-</b>	<b>-</b>	<b>100</b>
CONTRIBUTION W/S SINKING FUND						-
PWTF LOAN - WWTP PHASE 1	9,810	9,990	9,990		-	
CCWF LOAN - WWTP PHASE 1	30,188	30,188	30,188		-	
CCWF LOAN - WWTP PHASE 2	133,686	133,686	133,686		-	
CCWF LOAN - WWTP P2 & 3 - DESIGN	16,880	16,880	16,880		-	
1992 Bond Reserve Contribution	17,189	17,189	17,189		-	
1985 Bond Redemp. Contribution						
TRANS. FUNDS TO CURRENT EXPENSE	23,854	23,854	23,854	23,854		
TRANS. FUNDS TO SEWER CONST.				340,500	250,000	260,000
SEWER EQUIPMENT FUND						
<b>TOTAL OTHER FINANCING USES</b>	<b>231,607</b>	<b>231,787</b>	<b>231,787</b>	<b>364,354</b>	<b>250,000</b>	<b>260,000</b>
<b>TOTAL SEWER OPERATIONS</b>	<b>1,075,907</b>	<b>983,414</b>	<b>1,025,903</b>	<b>1,043,538</b>	<b>823,426</b>	<b>964,821</b>
Carry Over	88,951	127,858	158,530	73,772	490,439	22,595

TAB

B

TAB

B



**CITY COUNCIL  
WORKSHOP BILL  
WS 13-17**

**Meeting Date: November 18, 2013**

<b>AGENDA ITEM INFORMATION</b>		
<b>SUBJECT: Klean Rehab Facility Update</b>	<i>Originator:</i>	
	Mayor	
	City Council	
	City Administrator	
	City Attorney	
	City Clerk	
	City Engineer	
	Community Development Director	<b>GB</b>
	Finance Director	
	Fire Chief	
	Police Chief	
	Streets/Parks/Drainage Supervisor	
	<b>COST: None</b>	Water/Wastewater Supervisor
Other:		
<p><i>SUMMARY STATEMENT: Mr. Milt Parham of the Klean Facility on Pioneer Road West would like to update the City on that facility's operations to date, an upcoming community support effort, possible expansion plans, and possibly other issues. A general "touch bases" effort with the Council.</i></p>		

TAB

C

TAB

C

## LONG BEACH CITY COUNCIL MEETING

NOVEMBER 4, 2013

### CALL TO ORDER

Mayor Pro Tem Phillips called the meeting to order at 7:00 p.m. and asked for the Pledge of Allegiance.

### ROLL CALL

Gene Miles, City Administrator, called roll with C. Linhart, C. Hanson, C. Perez, C. Murry and C. Phillips present. Mayor Andrew was absent.

### CONSENT AGENDA

Minutes, October 21, 2013 Regular City Council meeting

Payment Approval List for Warrant Registers 53520-53562 & 72231-72276 for \$150,947.87

**C. Linhart made the motion to approve the consent agenda with C. Hanson seconding the motion. 4 Ayes 0 Nays, motion passed.**

### BUSINESS

AB 13-44 Abatement of 301 and 308 Ocean Beach Boulevard North

Gayle Borchard, Community Development Director, presented the agenda bill. She explained the Boulevard Motel was demolished at the subject property, but a mound of demolition debris has been left. She would like to declare an emergency to allow the city access to subject property to abate the conditions. **C. Linhart made the motion to approve the agenda bill with C. Hanson seconding the motion. 4 Ayes 0 Nays, motion passed.**

### ORAL REPORTS

C. Murry, C. Perez, C. Hanson, C. Linhart, C. Phillips, Gene Miles, City Administrator, David Glasson, Finance Director, Gayle Borchard, Community Development Director and Chief Wright contributed to oral reports.

### CORRESPONDENCE AND WRITTEN REPORTS

Correspondence – Sales and Lodging Tax Collections

Correspondence – Memo from Community Development Director, All Terrain Vehicles

Correspondence – Medical Marijuana Reform

Business License – Flees R us; Ocean Park

Business License – Walls Solutions LLC; 1603 Pacific Ave N

### PUBLIC COMMENT

None

**ADJOURNMENT**

**C. Linhart made the motion to adjourn at 7:14 p.m. with C. Hanson seconding the motion. 4 Ayes  
0 Nays, motion passed.**

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Mayor Pro Tem

ATTEST:

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City Clerk



# Warrant Register

Check Periods: 2013 - November - First

I, THE UNDERSIGNED DO HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT THE MATERIALS HAVE BEEN FURNISHED, THE SERVICES RENDERED OR THE LABOR PERFORMED AS DESCRIBED HEREIN AND THAT THE CLAIM IS A JUST, DUE AND UNPAID OBLIGATION AGAINST THE CITY OF LONG BEACH, AND THAT I AM AUTHORIZED TO AUTHENTICATE AND CERTIFY TO SAID CLAIM.

Number	Name	Print Date	Clearing Date	Amount
53563	Andrew, Robert E.	11/5/2013	11/5/2013	\$394.95
53564	Bell, Helen S	11/5/2013	11/6/2013	\$897.98
53565	Binion, Jacob	11/5/2013	11/5/2013	\$1,426.96
53566	Bledsoe, Linda	11/5/2013	11/6/2013	\$782.58
53567	Booi, Kristopher A	11/5/2013	11/6/2013	\$406.33
53568	Borchard, Gayle	11/5/2013	11/6/2013	\$1,834.03
53569	Cutting, Jeffrey G.	11/5/2013	11/6/2013	\$1,639.39
53570	Daulton, Alan T	11/5/2013	11/7/2013	\$279.45
53571	Fitzgerald, Rick E.	11/5/2013	11/6/2013	\$1,438.87
53572	Gilbertson, Bradley K	11/5/2013	11/6/2013	\$1,326.40
53573	Glasson, David R.	11/5/2013	11/7/2013	\$2,396.69
53574	Goulter, John R.	11/5/2013	11/7/2013	\$1,464.70
53575	Gray, Karen	11/5/2013	11/7/2013	\$750.76
53576	Gray, Rick R.	11/5/2013	11/7/2013	\$1,858.97
53577	Hanson, natalie	11/5/2013	11/6/2013	\$262.40
53578	Huff, Timothy M.	11/5/2013	11/6/2013	\$1,435.35
53579	Kaino, Kris	11/5/2013	11/7/2013	\$1,015.75
53580	Kirby, Gary E	11/5/2013	11/5/2013	\$972.46
53581	Kitzman, Michael	11/5/2013	11/5/2013	\$1,957.53
53582	Linhart, Steven P	11/5/2013	11/5/2013	\$266.95
53583	Luethe, Paul J	11/5/2013	11/5/2013	\$1,551.12
53584	Meling, Casey K	11/5/2013	11/5/2013	\$1,810.01
53585	Miles, Eugene S	11/5/2013	11/6/2013	\$2,413.27
53586	Mortenson, Tim	11/5/2013	11/6/2013	\$2,109.69
53587	Murry, Del R	11/5/2013	11/6/2013	\$266.95
53588	Myers, Ragan S.	11/5/2013	11/5/2013	\$1,312.43
53589	Nawn, Rodney J.	11/5/2013	11/5/2013	\$1,616.00
53590	Ostgaard, Loretta G	11/5/2013	11/5/2013	\$1,305.82
53591	Padgett, Timothy J	11/5/2013	11/6/2013	\$1,637.47

Number	Name	Print Date	Clearing Date	Amount
53592	Parker, Michael T	11/5/2013		\$1,473.05
53593	Phillips, Gerald S	11/5/2013	11/5/2013	\$266.95
53594	Ross, Steven J	11/5/2013	11/5/2013	\$1,513.35
53595	Russum, Richard	11/5/2013	11/5/2013	\$1,252.10
53596	Scott, Mark G	11/5/2013		\$235.23
53597	Turner, Michael S.	11/5/2013	11/8/2013	\$792.60
53598	Payroll Vendor	11/5/2013		\$0.00
53599	Wright, Flint R	11/5/2013	11/7/2013	\$2,265.75
53600	Zuern, Donald D.	11/5/2013	11/6/2013	\$1,897.00
53638	Warner, Ralph D.	11/5/2013	11/5/2013	\$1,981.39
53639	AFLAC	11/4/2013		\$375.35
53640	Association of WA Cities	11/4/2013		\$14,039.33
53641	City of Long Beach - Fica	11/4/2013	11/8/2013	\$10,355.72
53642	City of Long Beach - FWH	11/4/2013	11/8/2013	\$8,331.02
53643	Council Gift Fund	11/4/2013		\$50.00
53644	Dept of Labor & Industries	11/4/2013		\$1,699.00
53645	Dept of Retirement Systems	11/4/2013		\$8,301.30
53646	Dept of Retirement Systems Def Comp	11/4/2013		\$1,033.00
53647	Massmutual Retirement Services	11/4/2013		\$325.00
53648	Teamsters Local #58	11/4/2013		\$123.50
53649	United Employee Benefit Trust (UEBT)	11/4/2013		\$4,690.00
72277	Chico's	11/4/2013	11/7/2013	\$65.60
72278	Class of 2014	11/6/2013		\$15.00
72279	Haskin, Katie	11/8/2013		\$905.30
72280	Department of Licensing	11/8/2013		\$18.00
72281	Akari Bungalows	11/8/2013		Void
72282	Akari Bungalows	11/8/2013		\$2,722.04
72283	Binton, Jacob	11/8/2013	11/8/2013	\$117.00
72284	Caldwell, Tye	11/4/2013		\$24.67
72285	Williams, David	11/13/2013		\$160.33
72286	Bonney, Matt	11/13/2013		\$12.33
72287	Lopez, Daniel	11/13/2013		\$185.00
72288	Mcguire, Don	11/13/2013		\$12.33
72289	Bardonski, Cory	11/13/2013		\$12.33
72290	Oman, Steve	11/13/2013		\$61.67
72291	Aiken, James	11/13/2013		\$37.00
72292	Hoover, Branden	11/13/2013		\$12.33
72293	Yasunaka, Derek	11/13/2013		\$37.00
72294	Visa	11/13/2013		\$507.95
72295	Ostgaard, Loretta	11/14/2013		\$110.10
72296	Active Enterprises, Inc.	11/15/2013		\$364.36
72297	Addy Lab, Llc	11/15/2013		\$412.00
72298	ALS ENVIRONMENTAL	11/15/2013		\$1,650.00
72299	Alco-American Linen Div.	11/15/2013		\$103.69
72300	Astoria Janitor & Paper Supply	11/15/2013		\$674.79
72301	Beachdog.com Inc.	11/15/2013		\$2,588.75

Number	Name	Print Date	Clearing Date	Amount
72302	CareerTrack	11/15/2013		\$49.00
72303	Chinook Observer	11/15/2013		\$12.00
72304	Coast Rehabilitation Services	11/15/2013		\$292.00
72305	COLUMBIA PACIFIC HERITAGE MUSEUM	11/15/2013		\$300.00
72306	CURRAN-MCLEOD, INC	11/15/2013		\$416.00
72307	Del's OK Tire Factory	11/15/2013		\$407.20
72308	Dennis Company	11/15/2013		\$564.72
72309	Dept. of Ecology	11/15/2013		\$90.00
72310	DISCOVERY COAST ER PHYSICIANS	11/15/2013		\$367.80
72311	Drug Screens, Inc	11/15/2013		\$35.00
72312	Englund Marine Supply	11/15/2013		\$231.76
72313	Evergreen Rural Water of WA	11/15/2013		\$275.00
72314	Evergreen Septic Service	11/15/2013		\$252.00
72315	Galls, LLC	11/15/2013		\$543.24
72316	Harbor Pacific Bottling	11/15/2013		\$105.00
72317	IBS, Inc.	11/15/2013		\$671.09
72318	Interstate Battery	11/15/2013		\$51.69
72319	K & L Supply, Inc.	11/15/2013		\$838.36
72320	Lawson Products, Inc.	11/15/2013		\$371.21
72321	LEEDWAY, LLC	11/15/2013		\$2,322.12
72322	Long Beach Commercial Security	11/15/2013		\$960.49
72323	Mccall's Tire Center	11/15/2013		\$139.95
72324	MRSC Rosters	11/15/2013		\$120.00
72325	Naselle Rock & Asphalt	11/15/2013		\$1,659.44
72326	NTA SERVICES, INC	11/15/2013		\$750.00
72327	Oman & Son Builders	11/15/2013		\$682.22
72328	Pacific Art & Office Supply	11/15/2013		\$97.52
72329	Peninsula Landscape Supply	11/15/2013		\$388.08
72330	Peninsula Sanitation	11/15/2013		\$1,099.33
72331	Peninsula Visitors Bureau	11/15/2013		\$14,436.67
72332	Quill Corporation	11/15/2013		\$288.75
72333	Recall Secure Destruction Services	11/15/2013		\$147.14
72334	Sid's Iga	11/15/2013		\$69.93
72335	Smith, Austin	11/15/2013		\$86.72
72336	Snap ON Tools	11/15/2013		\$61.39
72337	SUNSET AUTO PARTS, INC	11/15/2013		\$2,185.29
72338	Taft Plumbing	11/15/2013		\$241.53
72339	Total Battery & Auto	11/15/2013		\$356.22
72340	U.S Cellular	11/15/2013		\$351.98
72341	Visa	11/15/2013		\$1,490.37
72342	Wadsworth Electric	11/15/2013		\$804.04
72343	Wilcox & Flegel	11/15/2013		\$2,055.72
72344	Wilcox & Flegel Oil Co.	11/15/2013		\$1,506.01
72345	Zero Waste USA	11/15/2013		\$914.80

Number	Name	Print Date	Clearing Date	Amount
		Total	Check	\$147,730.25
		Grand Total		\$147,730.25

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**CITY COUNCIL  
AGENDA BILL  
AB 13 - 46**

**Meeting Date: November 18, 2013**

**AGENDA ITEM INFORMATION**

<b>SUBJECT: Setting Property Tax Rate for 2014 collections</b>	<i>Originator:</i>	
	Mayor	
	City Council	
	City Administrator	GM
	City Attorney	
	City Clerk	
	City Engineer	
	Community Development Director	
	Finance Director	DG
	Fire Chief	
	Police Chief	
	Streets/Parks/Drainage Supervisor	
	Water/Wastewater Supervisor	
<b>COST: \$6,681</b>	Other:	
<b>SUMMARY STATEMENT:</b> The preliminary budget has been prepared with a 1.0% increase in property taxes, plus any new construction and annexations. The amount of increase for 2013 is \$6,681 over the collections for 2013.		
<b>RECOMMENDED ACTION:</b> Approve resolution 2013-6 setting property tax rates.		

## RESOLUTION 2013-06

### A RESOLUTION OF THE CITY OF LONG BEACH, WASHINGTON, SETTING THE 2014 PROPERTY TAX LEVY FOR COLLECTION IN 2014.

WHEREAS, the City of Long Beach has met and considered its budget for the calendar year 2014; and

WHEREAS, the cities actual levy amount from the previous year was \$568,090; and,

WHEREAS, the population of the city is less than 10,000; and now, therefore,

**BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF LONG BEACH, WASHINGTON**, that an increase in the regular property tax levy is hereby authorized for the levy to be collected in the 2013 tax year. The dollar amount of the increase over the actual levy amount from the previous year shall be \$5,681 which is a percentage increase of 1.0% from the previous year. This increase is exclusive of additional revenue resulting from new construction, improvements to property, newly constructed wind turbines, any increase in the value of state assessed property, any annexations that have occurred and refunds made.

Passed this 18th day of November, 2013.

Ayes \_\_\_\_ Nays \_\_\_\_ Absent \_\_\_\_

---

MAYOR

ATTEST:

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City Clerk

Levy Certification

In accordance with RCW 84.52.020, I, David Glasson, Finance Director for the City of Long Beach, do hereby certify to the Pacific County legislative authority that the Council of the City of Long Beach requests that the following levy amounts be collected in 2014 as provided in the city's budget, which will be adopted following a public hearing held on December 2, 2013.

Regular Levy : \$576,404.

\_\_\_\_\_  
Finance Director

\_\_\_\_\_  
Date

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LONG BEACH PENINSULA



LONG BEACH PENINSULA



LONG BEACH PENINSULA



LONG BEACH PENINSULA



LONG BEACH PENINSULA



LONG BEACH PENINSULA

Visitors Bureau



LONG BEACH PENINSULA

of Pacific County

Report: AGY064P2  
710-LBL BUSD020

State of Washington  
Business Licensing Service  
Agency Requirements Document (ARD)

Date: 10 22 2013  
Page: 1

LONG BEACH GENERAL BUSINESS

New Application / Final

Business Structure: Sole Proprietor  
Legal Entity Name : THEODORE ARNOLD RAAYMAKERS

UFI Number : 602 439 922 001 0001  
Application ID : 2013 295 4965  
Application Received Date: 10 22 2013

Firm Name : TED'S HANDY HOME SERVICE

Fees : \$125.00  
Expiration Date: 10 31 2014

Location Phone/FAX: (360) 783-2069 (000) 000-0000

Business Open Date: 10 01 2013

Location Address : 1807 195TH ST  
LONG BEACH WA 98631 7026

Mail Addr: PO BOX 872  
LONG BEACH WA 98631 0872

In City Limits: N

Product/Serv Desc: Services  
Services MAINTENANCE AND MINOR REPAIRS TO RENTAL PROPERTY

Operator Comments:

Previous Business License: Y

Square Footage: 0

Applying as Non Profit Business: N  
501(C) Received: \_

Conducting Business From Residence: N

Hazardous/Flammable Materials:

Emergency Contact 1: LINDA F RAAYMAKERS  
Emergency Contact 2:

(360) 783-2389  
(000) 000-0000

Email Address: tedraays@gmail.com

Additional Business Activities:

General/Specialty Contractor #

Unable to verify Contractor license number in the Contractor database.

Account Status: Pending Approval

Zoning	<u>NK</u>	<u>SP</u>	Date	<u>10/24/13</u>	Fire	Date	
Building			Date		Police	Date	
Finance			Date		Planning	Date	
Comments:							

✓ 11-4-13

Report: AGY064P2  
710-LBL BLSD020

State of Washington  
Business Licensing Service  
Agency Requirements Document (ARD)

Date: 10 23 2013  
Page: 1

LONG BEACH GENERAL BUSINESS

New Application / Final

Business Structure: Profit Corporation

UBI Number : 603 315 441 001 0001  
Application ID : 2013 296 4199

Legal Entity Name : HOOD TO COAST POOL AND SPA SERVICE, INC.

Application Received Date: 10 23 2013

Firm Name : HOOD TO COAST POOL AND SPA SERVICE, INC.

Fees : \$125.00  
Expiration Date: 10 31 2014

Location Phone/FAX: (503) 717-9393 (503) 861-0882

First Date of Business: 02 01 2013

Location Address : 33806 LAKE FRONT DR  
WARRENTON OR 97146 7153

Mail Addr: 33806 LAKE FRONT DR  
WARRENTON OR 97146 7153

In City Limits:

Product/Serv Desc: Retail, Services  
Retail, Services POOL AND SPA SERVICE, REPAIR AND SUPPLIES

Operator Comments:

Previous Business License: N

Square Footage: 0

Applying as Non Profit Business: N  
501(C) Received: \_

Email Address: H2CPS@HOTMAIL.COM

Additional Business Activities:

General/Specialty Contractor #

Unable to verify Contractor license number in the Contractor database.

Account Status: Pending Approval

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Zoning	<u>NA SB</u>	Date	<u>10/27/13</u>	Fire	_____	Date	_____
Building	_____	Date	_____	Police	_____	Date	_____
Finance	_____	Date	_____	Planning	_____	Date	_____
Comments:	-----						

✓ 10-27-13

Report: AGY064P2  
710-LBL BLS020

State of Washington  
Business Licensing Service  
Agency Requirements Document (ARD)

Date: 10 28 2013  
Page: 1

LONG BEACH GENERAL BUSINESS

New Application / Final

Business Structure: Profit Corporation

UBI Number : 603 296 434 001 0001  
Application ID : 2013 300 4329

Legal Entity Name : STARVATION ALLEY SOCIAL PURPOSE CORPORATION

Application Received Date: 10 27 2013

Firm Name : STARVATION ALLEY SPC

Fees : \$125.00  
Expiration Date: 10 31 2014

Location Phone/FAX: (615) 426-2429 (000) 000-0000

Business Open Date: 12 01 2013

Location Address : 203 BOLSTAD AVE  
LONG BEACH WA 98631

Mail Addr: PO BOX 67  
ILWACO WA 98624 0067

In City Limits: Y

Product/Serv Desc: Wholesale, Retail  
Wholesale, Retail WE MAKE 100% CRANBERRY JUICE FROM FROZEN CRANBERRI  
ES

Operator Comments:

Previous Business License: N

Square Footage: 1700

Applying as Non Profit Business: N  
501(C) Received: -

Conducting Business From Residence: N

Hazardous/Flammable Materials:

Emergency Contact 1: JARED OAKES

(503) 440-0970

Emergency Contact 2:

(000) 000-0000

Email Address: starvationalleyfarms@gmail.com

Additional Business Activities:

Account Status: Pending Approval

Zoning	OTD GS	Date	10/24/13	Fire	Date
Building		Date		Police	Date
Finance		Date		Planning	Date
Comments:					

✓ 11-4-13

Report: AGY064P2  
710-LBL BLS020

State of Washington  
Business Licensing Service  
Agency Requirements Document (ARD)

Date: 11 01 2013  
Page: 1

LONG BEACH GENERAL BUSINESS

New Application / Final

Business Structure: Profit Corporation  
Legal Entity Name : BACK COUNTRY HORSE ADVENTURES INC.

UBI Number : 603 341 257 001 0001  
Application ID : 2013 305 4688  
Application Received Date: 11 01 2013

Firm Name : BACK COUNTRY HORSE ADVENTURES INC.

Fees : \$125.00  
Expiration Date: 11 30 2014

Location Phone/FAX: (360) 642-2576 (000) 000-0000

Business Open Date: 11 08 2013

Location Address : 409 SID SNYDER DR  
LONG BEACH WA 98631 3903

Mail Addr: 15603 SANDRIDGE RD  
LONG BEACH WA 98631 6304

In City Limits: Y

Product/Serv Desc: Services  
Services HORSEBACK RIDES ON THE BEACH. WAGON AND CARRIAGE  
RIDES IN TOWN/AND OR ON THE BEACH.

Operator Comments:

Previous Business License: Y

Square Footage: 120

Applying as Non Profit Business: N  
501(C) Received: -

Conducting Business From Residence: N

Hazardous/Flammable Materials:

Emergency Contact 1: JOHN RICHARD HAUG  
Emergency Contact 2: KATIE RACHELLE HASKIN

(360) 642-2576  
(360) 642-2576

Email Address: katiehaug78@msn.com

Additional Business Activities:

Account Status: Pending Approval

Zoning	SB 4B	MA 13	Fire		
		Date		Date	
Building			Police		
		Date		Date	
Finance			Planning		
		Date		Date	
Comments:					

✓ 11-4-13

Report: AGY064P2  
710-LBL BLS020

State of Washington  
Business Licensing Service  
Agency Requirements Document (ARD)

Date: 10 21 2013  
Page: 1

LONG BEACH GENERAL BUSINESS

New Application / Final \* Prior RFI/RFP \*

Business Structure: Sole Proprietor  
Legal Entity Name : JUDITH JOHANNA EVANS

UBI Number : 601 720 927 002 0001  
Application ID : 2013 275 0055  
Application Received Date: 10 01 2013

Firm Name : BEAUTIFUL THINGS  
Location Phone/FAX: (503) 298-0166 (000) 000-0000

Fees : \$125.00  
Expiration Date: 10 31 2014  
Business Open Date: 10 15 2013

Location Address : 610 PACIFIC AVE S  
LONG BEACH WA 98631 3965  
In City Limits: Y

Mail Addr: PO BOX 89  
OYSTERVILLE WA 98641 0089

Product/Serv Desc: Retail  
Retail RESALE OF MAINLY FURNITURE AND HOUSEHOLD DECOR

Operator Comments:

Previous Business License: N

Square Footage: 200

Applying as Non Profit Business: N  
501(C) Received: \_

Conducting Business From Residence: N

Hazardous/Flammable Materials:

Emergency Contact 1: JOHN R EVANS  
Emergency Contact 2: JOSHUA BEUHLER

(360) 665-3122  
(360) 642-3049

Email Address: BUTYTHING@GMAIL.COM

Additional Business Activities:

Account Status: Pending Approval

Zoning	<u>OT 4p</u>	Date	<u>10/24/13</u>	Fire	Date	
Building		Date		Police	Date	
Finance		Date		Planning	Date	
Comments:						

10/29/13 trace out 3  
purn - 1 N/A, 2 No answer  
UPJ

11-4-13

Report: AGY064P2  
710-LBL BLSD020

State of Washington  
Business Licensing Service  
Agency Requirements Document (ARD)

Date: 11 05 2013  
Page: 1

LONG BEACH GENERAL BUSINESS

New Application / Final

Business Structure: LLC

UFI Number : 603 346 700 001 0001

Legal Entity Name : LOUD SILENCE STUDIO

Application ID : 2013 309 4606

Firm Name : LOUD SILENCE STUDIO

Application Received Date: 11 05 2013  
Fees : \$125.00  
Expiration Date: 11 30 2014

Location Phone/FAX: (360) 244-1750

(000) 000-0000

First Date of Business: 12 01 2013

Location Address : 20217 CRANE PL  
OCEAN PARK WA 98640 3107

Mail Addr: 20217 CRANE PL  
OCEAN PARK WA 98640 3107

In City Limits: N

Product/Serv Desc: Wholesale, Retail, Manufacturing, Services  
Wholesale, Retail, Manufacturing, Services FINE ARR.

Operator Comments: LANGUAGE ASSISTR(Y/N) : Y ENGLISH

Previous Business License: N

Square Footage: 0

Applying as Non Profit Business: N  
501(C) Received: \_

Email Address: loudsilence13@yahoo.com

Additional Business Activities:

Account Status: Pending Approval

Zoning	NA	AB	11/6/13	Fire		Date
Building			Date	Police		Date
Finance			Date	Planning		Date
Comments:						

Report: AGY064P2  
710-IBL BLS020

State of Washington  
Business Licensing Service  
Agency Requirements Document (ARD)

Date: 11 05 2013  
Page: 1

LONG BEACH GENERAL BUSINESS

New Application / Final

Business Structure: LLC  
Legal Entity Name : TAFT PLUMBING & SEPTIC

UBI Number : 603 346 473 001 0001  
Application ID : 2013 309 4173  
Application Received Date: 11 05 2013

Firm Name : TAFT PLUMBING & SEPTIC

Fees : \$125.00  
Expiration Date: 11 30 2014

Location Phone/FAX: (360) 665-4775 (360) 665-4651

First Date of Business: 01 01 2014

Location Address : 1403 227TH PL #A  
OCEAN PARK WA 98640 3454

Mail Addr: PO BOX 302  
OCEAN PARK WA 98640 0302

In City Limits: N

Product/Serv Desc: Retail, Services  
Retail, Services PLUMBING SUPPLIES, WATER HEATERS, FAUCETS, SINKS

Operator Comments:

Previous Business License: N

Square Footage: 0

Applying as Non Profit Business: N  
501(C) Received: \_

Email Address: taftplumbing@hotmail.com

Additional Business Activities:

Account Status: Pending Approval

Zoning	Date	Fire	Date
NA	11/2/13		
Building	Date	Police	Date
Finance	Date	Planning	Date
Comments:			

Report: AGY064P2  
710-1BL B1SD020

State of Washington  
Business Licensing Service  
Agency Requirements Document (ARD)

Date: 11 04 2013  
Page: 1

LONG BEACH GENERAL BUSINESS

New Application / Final

Business Structure: Profit Corporation

UBI Number : 601 107 330 001 0002

Legal Entity Name : EC COMPANY DBA ALL POWER COMPANY

Application ID : 2013 308 4933  
Application Received Date: 11 04 2013

Firm Name : ELECTRICAL CONSTRUCTION COMPANY

Fees : \$125.00  
Expiration Date: 11 30 2014

Location Phone/FAX: (503) 224-3511 (503) 220-5320

First Date of Business: 11 01 2013

Location Address : 2121 NW THURMAN ST  
PORTLAND OR 97210-2517

Mail Addr: ATTN: TAX ACCOUNTANT  
PO BOX 10286  
PORTLAND OR 97296 0286

In City Limits:

Product/Service Desc: ELECTRICAL CONSTRUCTION & REPAIR, WHOLESALE AND  
ELECTRICAL CONSTRUCTION & REPAIR, WHOLESALE AND RETAIL DISTRIBUTION OF ELECTRICAL GENERATORS,  
GENERATOR PARTS, WELDED PARTS & GASOLINE AND DIESEL ENGINES & SERVICE OF SAME

Operator Comments:

Square Footage: 0 Applying as Non Profit Business: N  
501(C) Received: \_

Previous Business License: Y

Email Address: kristinr@e-c-co.com

Additional Business Activities: General/Specialty Contractor # ECCOM\*\*148BA Contractor license number verified in the Contractor database. Expires: 06 30 2014

Account Status: Pending Approval

Zoning	<u>MP</u>	<u>12/6/13</u>	Fire	_____	Date	_____
Building	<u>MP</u>	_____	Police	_____	Date	_____
Finance	_____	_____	Planning	_____	Date	_____
Comments:	-----					