



AGENDA

Long Beach City Council Workshop at 6:30 p.m.
Long Beach City Council Meeting
Regular City Council January 5, 2015 at 7:00 p.m.
Long Beach City Hall - Council Chambers
115 Bolstad Avenue West

6:30 PM CALL TO ORDER

+ WS 15-01 – Trolley Development - TAB – A

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

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

CONSENT AGENDA - TAB - B

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, December 15, 2014 Regular City Council meeting.
- Payment Approval List for Warrant Registers 54922 - 54961 & 77273 – 77312 for \$179,081.85

BUSINESS

- AB 15-02 – Support for discovery lodge – TAB – C
- AB 15-03 – Resolution 2015-02 Six year transportation plan – TAB – D
- AB 15-04 – Master Contract Usage Agreement – TAB - E

ORAL REPORTS

• City Council Mayor City Administrator Department Heads

CORRESPONDENCE AND WRITTEN REPORTS – TAB – F

- Correspondence – Templin Foundation Grant Award
- Correspondence – Police Report
- Correspondence – Lodging Tax & Sales Tax Report
- Business License – N/A

FUTURE CITY COUNCIL MEETING SCHEDULE

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

January 19, 2015 – 7:00 pm – City Council Meeting
February 2, 2015 – 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



**CITY COUNCIL
WORKSHOP BILL
WS 15-01**

Meeting Date: January 5, 2015

AGENDA ITEM INFORMATION

SUBJECT: Trolley upgrades	<i>Originator:</i>	
	Mayor	
	City Council	
	City Administrator	
	City Attorney	
	City Clerk	
	City Engineer	
	Community Development Director	
	Events Coordinator	
	Finance Director	DG
	Police Chief	
	Streets/Parks/Drainage Supervisor	
	Water/Wastewater Supervisor	
COST: Unknown		

SUMMARY STATEMENT: We have attached a list of possible upgrades to the trolley for your discussion and consideration.



Classic Trolley

836 Mason Way ❖ Medford, OR 97501

541-857-8508 VOICE ❖ 800-460-3934 ❖ 541-734-9036 FAX

www.classictrolley.com ❖ info@classictrolley.com

PROPOSAL FOR CITY OF LONG BEACH, WA

Purchase of 1997 Barth Trolley

New Exterior Paint (Some interior repair work on wood inc.)	\$32,800
Cow Catcher	\$2,100
New Carpet on Engine Cover	\$360
New Tires – Double Coin (Good Tire)	\$1,620
New Tires – Toyo M143 Series (Best Tire)	\$2,580
Graphics	\$4k to \$5k
Replacement Glass for Door	\$190 ea.
*Wood Package for Exterior	\$5,000 - \$15,000

****Shipping and Graphics Not Included In Price****

Pricing for shipping is dependent on date of shipment, and graphics depends on what design is selected. We can arrange for both of these items, but they are billed separately and are not part of our contracted price.

**\$5,000 Exterior Wood Package would include plastic oak laminate around windows and skirts and 3" oak wood trim below signboard and at bottom of plastic laminate. (Plastic laminate used for better weather durability.) Higher price would include more wood and plastic laminate in other places around the trolley – call for details.)*

TAB - B

LONG BEACH CITY COUNCIL MEETING

DECEMBER 15, 2014

CALL TO ORDER; PLEDGE OF ALLEGIANCE; ROLL CALL

Mayor Andrew called the meeting to order at 7:04 p.m. and asked for the Pledge of Allegiance and roll call.

ROLL CALL

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

CONSENT AGENDA

Minutes, December 1, 2014 Regular City Council meeting

Payment Approval List for Warrant Registers 54872-54921 & 77196-77272 for \$230,874.07

C. Linhart made the motion to approve the consent agenda with C. Perez seconding the motion. 4 Ayes 0 Nays 0 Abstain 1 Absent (C. Hanson), motion passed.

BUSINESS

AB 14-56 Presentation on the use of 1/10th of 1% Sales Tax

Councilor Linhart presented the agenda bill. Agenda item is in regards to 1/10th of 1% Sales Tax earmarked for expanded mental health and substance abuse treatment as well as therapeutic court services in Pacific County. **No action was taken on the issue.**

AB 14-57 2015 Water, Sewer and Storm Water Rates for Adoption

David Glasson, Finance Director, presented the agenda bill. Agenda item is in regards to adopting Water, Sewer and Storm Rates for 2015. Water rates would increase 3% and Storm Rates 1%. **C. Linhart made the motion to adopt Ordinance 905 and approve the 2015 rates with C. Phillips seconding the motion. 3 Ayes 1 Nays (C. Murry) 0 Abstain 1 Absent (C. Hanson), motion passed.**

AB 14-58 Vision Municipal Solutions Agreement

David Glasson, Finance Director, presented the agenda bill. Agenda item is in regards to authorizing staff to sign an agreement to add software in addition to existing Municipal software to better track Business License and B & O taxes and also includes a purchase order and fixed asset system. **C. Linhart made the motion to approve the agenda bill with C. Perez seconding the motion. 4 Ayes 0 Nays 0 Abstain 1 Absent (C. Hanson), motion passed.**

ORAL REPORTS

C. Linhart, C. Perez, C. Phillips, Mayor Andrew, Gene Miles, City Administrator, David Glasson, Finance Director and LBVFD Chief, Gayle Borchard, Community Development Director, presented reports.

EXECUTIVE SESSION

Mayor and Council attended an executive session for personnel. The session lasted about fifteen minutes.

CORRESPONDENCE AND WRITTEN REPORTS

Correspondence – Police Report for November 2014
Correspondence – FEMA letter on flood management and NFIP program
Correspondence – Local governments power in regulating marijuana businesses
Correspondence – Ragan’s report
Business License – E3 Diagnostics, Inc.; Monroe, WA

PUBLIC COMMENT

No public comment.

ADJOURNMENT

Mayor Andrew adjourned the meeting. The meeting was adjourned at 7:38 p.m.

Mayor

ATTEST:

City Clerk



Warrant Register

Check Periods: 2014 - December - Second

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.

Council Member Council Member Council Member Finance Director

Number	Name	Print Date	Clearing Date	Amount
54922	Bell, Helen S	12/19/2014		\$1,157.72
54923	Binion, Jacob	12/19/2014		\$1,414.34
54924	Bonney, Matthew T	12/19/2014		\$1,227.25
54925	Booi, Kristopher A	12/19/2014		\$849.90
54926	Borchard, Gayle	12/19/2014		\$1,599.87
54927	Cutting, Jeffrey G.	12/19/2014		\$1,787.02
54928	Ellyson, Susan R	12/19/2014		\$1,035.18
54929	Fitzgerald, Rick E.	12/19/2014		\$1,528.24
54930	Gilbertson, Bradley K	12/19/2014		\$1,397.30
54931	Glasson, David R.	12/19/2014		\$2,537.19
54932	Goulter, John R.	12/19/2014		\$1,657.10
54933	Gray, Karen	12/19/2014		\$277.21
54934	Huff, Timothy M.	12/19/2014		\$1,466.64
54935	Kirby, Gary E	12/19/2014		\$982.15
54936	Kitzman, Michael	12/19/2014		\$2,091.88
54937	Luehe, Paul J	12/19/2014		\$1,390.04
54938	Meling, Casey K	12/19/2014		\$1,761.18
54939	Miles, Eugene S	12/19/2014		\$2,530.59
54940	Mortenson, Tim	12/19/2014		\$1,730.71
54941	Myers, Ragan S.	12/19/2014		\$1,430.37
54942	Nawn, Rodney J.	12/19/2014		\$2,033.77
54943	Ostgaard, Loreta G	12/19/2014		\$1,392.57
54944	Padgett, Timothy J	12/19/2014		\$1,393.85
54945	Parker, Michael T	12/19/2014		\$1,575.53
54946	Ross, Steven J	12/19/2014		\$1,450.99
54947	Russum, Richard	12/19/2014		\$1,243.52
54948	Turner, Michael S.	12/19/2014		\$2,633.70
54949	Warner, Ralph D.	12/19/2014		\$1,836.52
54950	Wright, Flint R	12/19/2014		\$2,368.23

Number	Name	Print Date	Clearing Date	Amount
54951	Zuern, Donald D.	12/19/2014		\$2,028.84
54952	AFLAC	12/29/2014		\$209.88
54953	Association of WA Cities	12/29/2014		Void
54954	City of Long Beach - Fica	12/29/2014		\$10,375.32
54955	City of Long Beach - FWH	12/29/2014		\$8,546.64
54956	Dept of Labor & Industries	12/29/2014		\$1,865.17
54957	Dept of Retirement Systems	12/29/2014		\$9,076.72
54958	Dept of Retirement Systems Def Comp	12/29/2014		\$1,225.00
54959	Massmutual Retirement Services	12/29/2014		\$375.00
54960	Teamsters Local #58	12/29/2014		\$182.00
54961	Association of WA Cities	12/15/2014		\$20,175.71
77273	Rank's Cabinets, Inc	12/29/2014		\$323.40
77274	Long Beach Firefighter's Foundation	12/30/2014		\$20,000.00
77275	Association of Washington Cities	12/31/2014		\$2,345.98
77276	AlSCO-American Linen Div.	12/31/2014		\$166.22
77277	AT&T Mobility	12/31/2014		\$54.31
77278	Bank of New York Mellon Corp	12/31/2014		\$53.64
77279	Borchard, Gayle	12/31/2014		\$55.26
77280	Cascade Columbia Distribution CO	12/31/2014		\$581.60
77281	CASCADE MACHINERY & ELECTRIC	12/31/2014		\$2,801.36
77282	CenturyLink	12/31/2014		\$1,762.53
77283	Coast Rehabilitation Services	12/31/2014		\$292.00
77284	Evergreen Septic Service	12/31/2014		\$754.60
77285	Ford Electric	12/31/2014		\$404.25
77286	Goelz, Doug	12/31/2014		\$5,000.00
77287	Gratix Shoppe	12/31/2014		\$107.06
77288	KEYBANK	12/31/2014		\$10,254.25
77289	Kirby, Gary	12/31/2014		\$20.00
77290	Maintenance Engineering	12/31/2014		\$129.21
77291	Myers, Ragan	12/31/2014		\$82.52
77292	Photo'neil	12/31/2014		\$462.46
77293	Pitney Bowes Supplies	12/31/2014		\$681.63
77294	Powell, Seiler & Co., P.S	12/31/2014		\$1,100.00
77295	Public Utility District 2	12/31/2014		\$10,851.70
77296	Recall Secure Destruction Services	12/31/2014		\$148.93
77297	Standard Insurance Co.	12/31/2014		\$1,828.92
77298	STAPLES ADVANTAGE	12/31/2014		\$198.49
77299	State Auditor's Office	12/31/2014		\$484.88
77300	Taft Plumbing	12/31/2014		\$70.33
77301	Total Battery & Auto	12/31/2014		\$139.60
77302	U.S. Cellular	12/31/2014		\$326.80
77303	Unum Life Insurance	12/31/2014		\$57.00
77304	Usa Blue Book	12/31/2014		\$81.14
77305	Verizon Wireless	12/31/2014		\$137.25
77306	Visa	12/31/2014		\$740.94
77307	Vision Municipal Solutions	12/31/2014		\$1,785.80

Number	Name	Print Date	Clearing Date	Amount
77308	Wadsworth Electric	12/31/2014		\$6,578.14
77309	Whitney Equipment Co. Inc	12/31/2014		\$5,629.28
77310	Wilcox & Flegel Oil Co.	12/31/2014		\$1,965.33
77311	Wirrkala Construction	12/31/2014		\$152.27
77312	Zero Waste USA	12/31/2014		\$631.93
	Total		Check	\$179,081.85
	Grand Total			\$179,081.85

TAB - C



**CITY COUNCIL
AGENDA BILL
AB 15-02**

Meeting Date: January 5, 2015

AGENDA ITEM INFORMATION

**SUBJECT: Resolution
2015-01 – Support for
Discovery Lodge**

Originator:

Mayor	
City Council	
City Administrator	
City Attorney	
City Clerk	
City Engineer	
Community Development Director	GB
Events Coordinator	
Finance Director	
Police Chief	
Streets/Parks/Drainage Supervisor	
Water/Wastewater Supervisor	

COST: N/A

SUMMARY STATEMENT: The Developer of Discovery Lodge – 30 units of affordable senior housing – is submitting a funding package, and needs to demonstrate to the funders that the project can actually be built under City code. The project requires 2 street vacations and also a change of code to allow the required density. Staff has prepared a resolution for Council approval supporting the project and stating the City will immediately begin the processes to make the project code compliant and to acquire the necessary rights-of-way. The alternative would have been to pass emergency ordinances and backtrack into the public process. Staff felt the Resolution a neater way to go.

RECOMMENDED ACTION: Pass Resolution 2015-01; direct staff to immediately begin work on vacations and code amendments.

RESOLUTION 2015-01

WHEREAS, it is the responsibility and duty of City of Long Beach, Washington to protect the health, safety, and welfare of its citizens; and,

WHEREAS, the City Council recognizes that safe and reasonably affordable housing for senior citizens is in the best interest of all citizens of Long Beach; and

WHEREAS, The Joint Pacific County Housing Authority proposes to construct and operate 30 units of affordable senior housing in the project known a Discovery Lodge; and

WHEREAS, The subject site is located on Oregon Avenue North between 10th and 11th Streets Northeast in the City of Long Beach in the RC-Residential Commercial zoning district where such a project is an allowable use; and

WHEREAS, the Long Beach City Council has reviewed plans and other materials and understands that certain City Council and staff actions are required to achieve this community-benefitting project, including vacation of portions of certain rights-of-way, and increasing the allowable density bonus; and

WHEREAS, the Long Beach City council fully supports this project and is willing to take the actions required as described above.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF LONG BEACH, WASHINGTON, that the Council restates its support of this project and commits to undertake required street vacations and to modify its city code to allow an increased density bonus to provide 30 units of affordable senior housing for the Discovery Lodge project of the Joint Pacific County Housing Board. Furthermore, the City directs its staff to immediately undertake the necessary vacations and actions to allow the necessary density bonus.

Adopted this 5th Day of January, 2015.

AYES _____

NAYS _____

ABSENT _____

MAYOR
Robert Andrew

ATTEST:

City Clerk

TAB - D



**CITY COUNCIL
AGENDA BILL
AB 15-03**

Meeting Date: January 5, 2015

AGENDA ITEM INFORMATION

**SUBJECT: Resolution
2015-02 – Six year
Transportation Plan**

Originator:

Mayor	
City Council	
City Administrator	GM
City Attorney	
City Clerk	
City Engineer	
Community Development Director	
Events Coordinator	
Finance Director	
Police Chief	
Streets/Parks/Drainage Supervisor	
Water/Wastewater Supervisor	

COST: N/A

SUMMARY STATEMENT: RCW requires Cities to adopt a "Six Year Street and Arterial Street Plan" each year. This is the updated Resolution for 2014.

RECOMMENDED ACTION: *Adopt Resolution.*

RESOLUTION 2015-02

WHEREAS, pursuant to the requirements of Section 35.77.010 of the Revised Code of Washington, the City of Long Beach, Washington did prepare a revised comprehensive street and arterial street program for the ensuing six years; and,

WHEREAS, pursuant to said RCW, the City Council of the City of Long Beach, did hold a public hearing on January 5, 2015.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF LONG BEACH, WASHINGTON, that the Six Year Street and Arterial Street Plan, as attached to this Resolution, is hereby adopted and that a copy of said plan shall be filed with the Department of Transportation. Further this resolution amends all resolutions in conflict herewith.

Adopted this 5th Day of January, 2015.

AYES _____ NAYS _____ ABSENT _____

MAYOR
Robert Andrew

ATTEST:

City Clerk

City of Long Beach
SIX YEAR TRANSPORTATION IMPROVEMENT PLAN

<u>YEAR</u>	<u>STREET</u>	<u>ESTIMATED COST</u>
2015	26th Street NW – Pacific to Boulevard/Breakers Pro line	\$ 35,000
	3rd Street SW – Blvd to Pacific	\$ 30,000
	8 th Street SE – Oregon to Pacific	\$ 35,000
2016	15 th South – California Ave to Pacific Ave	\$ 35,000
	7 th Street SE – Oregon to Pacific	\$ 35,000
	3 rd Street SE – Oregon to Pacific	\$ 35,000
2017	13 th Street SW – Pacific to California	\$ 40,000
	15 th Street SW Pacific to California	\$ 40,000
	22 nd NW – from Blvd to Pacific	\$ 40,000
	26 th NE – Washington to Pacific	\$ 40,000
2018	Washington 20 th S. to Sid Snyder*	\$ 950,000
2019	Idaho Street – 18 th Street SE to Washington Street SE	\$ 90,000
	15 th Street SW California to Boulevard	\$ 40,000
2020	Idaho Street – Sid Snyder to 15 th Street SE	\$ 150,000

* Denotes majority funding from outside agency.

TAB - E



**CITY COUNCIL
AGENDA BILL
AB 15-04**

Meeting Date: January 5, 2015

AGENDA ITEM INFORMATION

SUBJECT: Master Contract Usage Agreement	<i>Originator:</i>	
	Mayor	
	City Council	
	City Administrator	
	City Attorney	
	City Clerk	
	City Engineer	
	Community Development Director	
	Events Coordinator	
	Finance Director	DG
	Police Chief	
	Streets/Parks/Drainage Supervisor	
COST: N/A	Water/Wastewater Supervisor	

SUMMARY STATEMENT: This is an annual renewal with the State.

RECOMMENDED ACTION: Adopt and authorize the Mayor to sign.

Agreement Number: _____

DES Use Only

MASTER CONTRACT USAGE AGREEMENT

This Master Contract Usage Agreement (the "Agreement") is made pursuant to Chapter 39.34 of the Revised Code of Washington, and other applicable laws, by and between the state of Washington (the "State"), acting by and through the Department of Enterprise Services ("DES"), an agency of the State, and City of Long Beach,
Entity Name

a state agency, or local or federal agency or entity, or public benefit nonprofit corporation, or any tribe located in the State ("Buyer").

1. **Purpose:** The purpose of the Agreement is to establish the terms and conditions for when Buyer purchases or acquires goods and services for its direct use under contracts entered into by DES that permit such use ("Master Contracts").
2. **Duration:** This Agreement will become effective on date of execution, and will continue in full force and effect until thirty (30) days following receipt of written notice from either party cancelling this Agreement.
3. **Agreement Contact Information:** Contact person to whom contract documents and related communications are to be mailed or faxed.

Organization Name:	City of Long Beach		
Tax Identification Number:	91-600 1455		
Unified Business Identifier <i>Required for Non-Profit:</i>	252 000 463		
Contact Name:	David Glasson		
Title:	Finance Director		
Address:	P.O. Box 310		
City:	State:	Zip:	
Long Beach	WA	98631	
Phone Number:	360-642-4421		
Email Address:	finance@longbeachwa.gov		

4. **Cancellation of Agreement:** This agreement can be terminated by either party upon 30 days written notice provided to DES at:

Email to: mcua@des.wa.gov

OR Mail to: WA Dept. of Enterprise Services
Attn: ACCO
P.O. Box 41409
Olympia, WA 98504-1409

5. **Financial Responsibility:** Buyer will deal directly with the Master Contract contractor, supplier, or service supplier ("Contractor") for any purchases Buyer makes pursuant to this Agreement and under a Master Contract. DES does not accept any responsibility, financial or otherwise, for any purchase Buyer makes under a Master Contract.

- 6. Compliance with Other Laws: Each of the parties will comply with all applicable federal, state, and local laws and regulations governing its own purchases.
- 7. Master Contract Audits: Buyer agrees to cooperate with DES, the Office of the State Auditor, federal officials, or any third party authorized by law, rule, regulation or contract, in any audit conducted by such party related to any Master Contract(s) that Buyer has made purchases from pursuant to this Agreement, including providing records related to any purchase from a Master Contract. In addition, Buyer agrees to provide, upon request from DES, documentation to confirm its eligibility to use Master Contracts.
- 8. Dispute Resolution: If there are any disputes between Buyer and a Contractor, Buyer agrees to (a) provide DES written notice of the nature of the dispute; and (b) unless otherwise provided in the Master Contract or as set forth below, work in good faith with the Contractor to resolve the dispute without the involvement of DES. DES may, upon request, review and assist in the resolution of a dispute, and if DES chooses to do so, the Buyer will cooperate with DES in that resolution process.

In its sole discretion, DES may, but is not obligated to, upon written notice to Buyer, resolve disputes with a Contractor on behalf of Buyer and all other state, local, and federal agencies, local governments, and public benefit nonprofit corporations with similar or related disputes with such Contractor.

- 9. No Separate Entity: No separate legal or administrative entity is intended to be created by, or for the administration of, this Agreement.
- 10. Hold Harmless: Each party agrees to defend, indemnify, and hold the other party harmless from any claim arising from such party's sole negligent, reckless, or willful misconduct.
- 11. Entire Agreement: This Agreement sets forth the entire agreement between the parties, and supersedes any other prior written agreements between the parties, with respect to the subject matter hereof.

IN WITNESS WHEREOF the parties having read this Agreement, agree to it in each and every particular, and have executed it below.

APPROVED

APPROVED

WASHINGTON STATE
DEPARTMENT OF ENTERPRISE SERVICES

Entity Name

Signature

Farrell Presnell, Assistant Director

Name/Title

Date

City of Long Beach

Entity Name

Signature

Finance Director

Name/Title

12/4/14

Date

TAB — F

The Templin Foundation

December 23, 2014

City of Long Beach

PO Box 310

Long Beach, WA 98631

RE: **Templin Foundation Grant**

Dear Mr. Glassson

The Templin Foundation has agreed to grant your request for the trolley for \$16,726.79 and we are including a check for that amount. We are at the end of our funding cycle and had to cut your request by \$3,273.21. There was much discussion about the trolley and that it is used by other entities on the peninsula for a nominal fee. We hope that policy will continue. Please be advised that the funds must be used only for the purposes applied for, are subject to an audit and that any funds left over must be returned. We would like an accounting with invoices included when the project is completed.

Please note address change.

Yours Truly,

Dian D. Barker-Sayce

Administrator for the Templin Foundation

PO Box 397, Seaview WA, 98644 (360) 642-3072 dian@centurytel.net

Long Beach Police

P.O. Box 795
Long Beach, WA 98631

lbpchief@centurytel.net

Phone 360-642-2911
Fax 360-642-5273

01-01-15

Page 1 of 2

To: Mayor Andrew and Long Beach City Council

From: Chief Flint R. Wright

Ref.: Monthly Report for December 2014

During the month of December the Long Beach Police Department handled the following cases and calls:

Long Beach

545 Total Incidents
Aid Call Assists: 5
Alarms: 8
Animal Complaints: 2
Assaults: 9
Assists: 47
(Includes 17 Law Enforcement Agency Assists Outside City Boundaries)
Burglaries: 5
Disturbance: 13
Drug Inv.: 6
Fire Call Assists: 2
Follow Up: 115
Found/Lost Property: 10
Harassment: 11
Malicious Mischief: 2
MIP – Alcohol: 0
MIP – Tobacco: 0
Missing Person: 2
Prowler: 2
Runaway: 0
Security Checks: 104
Suspicious: 32
Thefts: 11
Traffic Accidents: 7
Traffic Complaints: 14
Traffic Tickets: 8
Traffic Warnings: 89
Trespass: 7
Warrant Contacts: 18
Welfare Checks: 16

Ilwaco

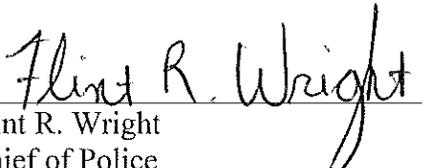
406 Total Incidents
Aid Call Assists: 1
Alarms: 3
Animal Complaints: 1
Assaults: 7
Assists: 39
Burglaries: 1
Disturbance: 7
Drug Inv.: 1
Fire Call Assists: 0
Follow Up: 64
Found/Lost Property: 3
Harassment: 2
Malicious Mischief: 1
MIP – Alcohol: 0
MIP – Tobacco: 0
Missing Person: 0
Prowler: 0
Runaway: 0
Security Checks: 202
Suspicious: 14
Thefts: 7
Traffic Accidents: 1
Traffic Complaints: 10
Traffic Tickets: 5
Traffic Warnings: 29
Trespass: 5
Warrant Contacts: 3
Welfare Checks: 0

On December 2nd the department had firearms range training. We did a night shoot with our duty weapons.

On the 6th the department participated in the third annual "Shop With a Cop" program. A total of 17 local children were treated to a free breakfast at the Lost Roo, photograph with Santa and a ride in a police vehicle in a mini parade. The event culminated at Dennis Company where the kids were given a \$100 gift card to shop with. Each child was paired with a law enforcement officer for the event. The Pacific County Sheriff's Office, Washington State Patrol, Washington State Department of Fish and Wildlife, United States Fish and Wildlife and Washington State Parks also sent personnel to participate.

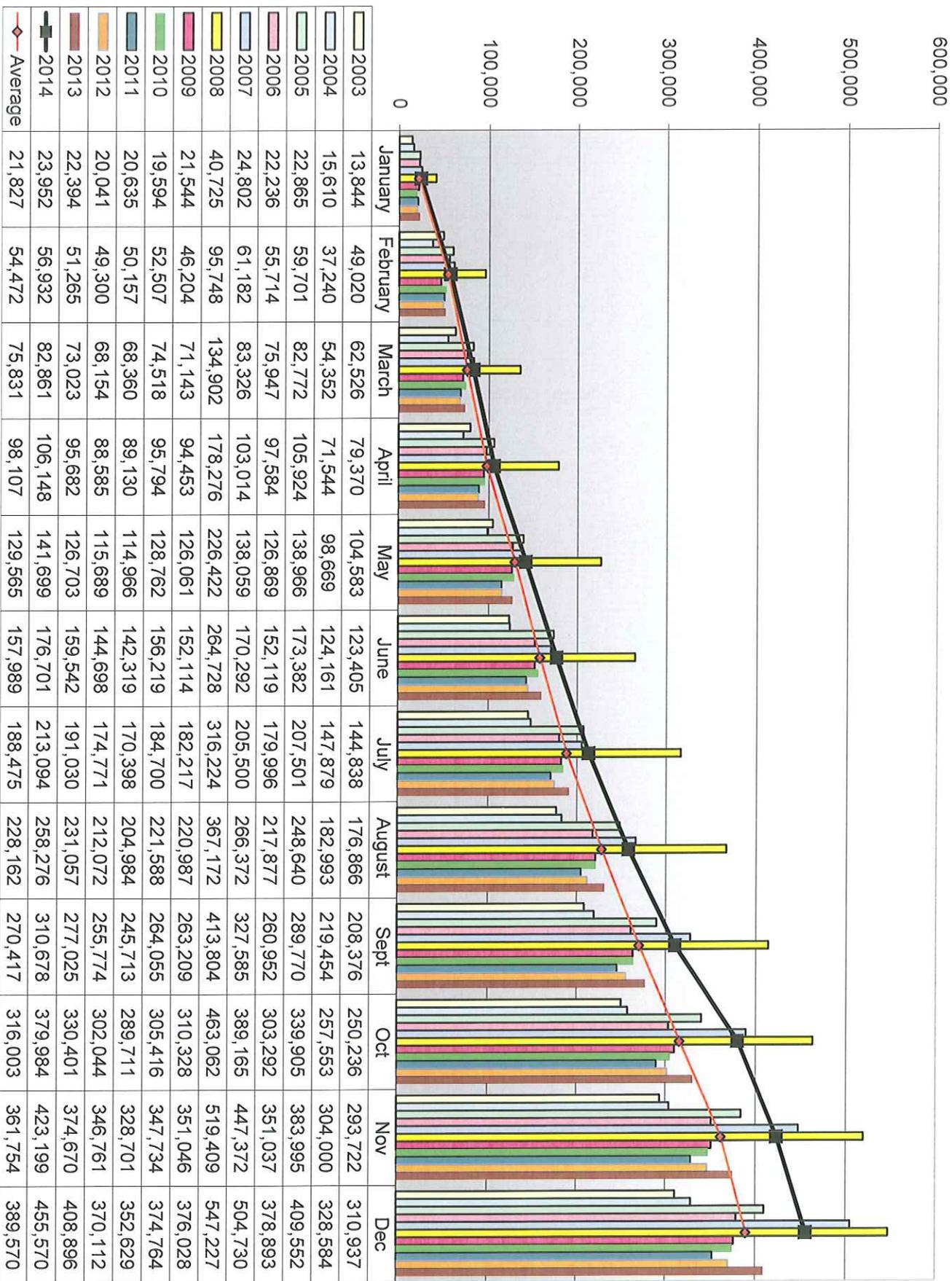
New Years Eve was fairly quiet. There were a lot of people here but they seemed to behave themselves. There were no DUI's issued by us.

December 31st was Officer Steve Ross' last day with us. Steve has been working for the department since June of 2013 as a provisional officer. I wish him well as he continues in his career.



Flint R. Wright
Chief of Police

Sales Tax Collections



Lodging Tax Collections

