



**AGENDA**  
**Long Beach City Council Meeting**  
**Regular City Council April 6, 2015 at 7:00 p.m.**  
 Long Beach City Hall - Council Chambers  
 115 Bolstad Avenue West

**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 A**

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, March 16, 2015 Regular City Council meeting.
- Payment Approval List for Warrant Registers 55183 - 55222 & 77701 – 77786 for \$235,033.59

**BUSINESS**

- **AB 15-24 – Request by Long Beach Lions for fireworks vending – TAB B**
- **AB 15-25 – Personnel Policy update – TAB C**
- **AB 15-26 – Engineering Services Amendment – TAB D**
- **AB 15-27 – PA Equipment for Big Stage – TAB E**
- **AB 15-28 – Fourth of July Fireworks Agreement – TAB F**

**ORAL REPORTS**

• <b>City Council</b>	• <b>Mayor</b>	• <b>City Administrator</b>	• <b>Department Heads</b>
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**CORRESPONDENCE AND WRITTEN REPORTS – TAB - G**

- **Sales & Lodging Tax reports for March 2015**
- **Long Beach Police Report for March 2015**
- **Correspondence – FEMA update and analysis by Community Development Director**
- **Tourism and Events Coordinator Reports**
- **LBPVB Monthly Report – March 2015**
- **Correspondence – Loyalty Days Foundation**
- **Business License – Apex Mason LLC - Outside City Limits**
- **Business License – Oregon Protective Services, LLC – Outside City Limits**
- **Business License – Reddogtattoo, 600 Pacific Ave South, Long Beach**

**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.	
April 20, 2015 – 7:00 pm – City Council Meeting	May 4, 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

## LONG BEACH CITY COUNCIL MEETING

MARCH 16, 2015

### CALL TO ORDER; PLEDGE OF ALLEGIANCE; ROLL CALL

Mayor Andrew called the meeting to order at 7:00 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. Hanson, C. Perez, C. Murry, and C. Phillips present.

### CONSENT AGENDA

Minutes, March 2, 2015 Regular City Council meeting

Payment Approval List for Warrant Registers 55136 - 55182 & 77615 - 77700 for \$213,525.30

**C. Linhart made the motion to approve the consent agenda with C. Perez seconding the motion. 5 Ayes 0 Nays 0 Abstain, motion passed.**

### BUSINESS

AB 15-20 Request for Special Use Permit by Don Lee for Outdoor Vending of Fireworks

Gayle Borchard, Community Development Director, presented the agenda bill. Agenda item is in regards to a request for a special use permit by Don Lee for outdoor vending of fireworks for July 2015 and December 2015 - January 2016. **C. Phillips made the motion to approve SUP 2015-02 with C. Hanson seconding the motion. 5 Ayes 0 Nays 0 Abstain, motion passed.**

AB 15-21 Request for Special Use Permit by Brooke Ostgaard for Outdoor Vending of Fireworks

Gayle Borchard, Community Development Director, presented the agenda bill. Agenda item is in regards to a request for a special use permit by Brooke Ostgaard for outdoor vending of fireworks for July 2015 and December 2015 - January 2016. **C. Phillips made the motion to approve SUP 2015-03 with C. Hanson seconding the motion. 5 Ayes 0 Nays 0 Abstain, motion passed.**

AB 15-22 Pacific County Radio Agreement

David Glasson, Finance Director, presented the agenda bill. Agenda item is in regards to approving the agreement with Pacific County for repayment for purchase of dispatch radio equipment. **C. Linhart made the motion to approve the agenda bill with C. Hanson seconding the motion. 5 Ayes 0 Nays 0 Abstain, motion passed.**

David Glasson, Finance Director, presented the agenda bill. Agenda item is in regards to approving the annual agreement with Pacific County EDC for technical services. **C. Linhart made the motion to approve the agenda bill with C. Phillips seconding the motion. 5 Ayes 0 Nays 0 Abstain, motion passed.**

**ORAL REPORTS**

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

**CORRESPONDENCE AND WRITTEN REPORTS**

- Correspondence – PD report for February
- Correspondence – VB report for February
- Business License – Artful Framing; 104 30<sup>th</sup> Street NW, Long Beach
- Business License – Integrity Cleaning; 2212 68<sup>th</sup> Place, Long Beach
- Business License – Premier Construction; 13010 Pacific Way, Long Beach
- Business License – Gateway Mortgage Service, L.P.; Spanaway, WA
- Business License – Gateway Mortgage Service, L.P.; Bellevue, WA
- Business License – Beach Time Landscaping; 203 Bolstad, Long Beach
- Business License – Best Western Long Beach Inn; 500 Ocean Beach Blvd., Long Beach
- Business License – Body Essence Massage; 409 Sid Snyder Dr., Long Beach
- Business License – Steven Carl Rantala; Longview, WA

**PUBLIC COMMENT**

David Boley, owner of a pain management clinic in Long Beach, thanked the city for their work on new laws regarding medicinal cannabis and allowing collective gardens in city limits.

**ADJOURNMENT**

**Mayor Andrew adjourned the meeting.** The meeting was adjourned at 7:24 p.m.

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Mayor

ATTEST:

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City Clerk



# Warrant Register

Check Periods: 2015 - March - 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.

Number	Name	Print Date	Cleaning Date	Amount
55183	Bell, Helen S	3/20/2015		\$1,324.03
55184	Binion, Jacob	3/20/2015		\$1,603.87
55185	Bonney, Matthew T	3/20/2015		\$1,400.14
55186	Booi, Kristopher A	3/20/2015		\$1,423.40
55187	Borchard, Gayle	3/20/2015		\$2,010.29
55188	Cutting, Jeffrey G.	3/20/2015		\$1,832.83
55189	Daulton, Alan T	3/20/2015		\$474.18
55190	Ellyson, Susan R	3/20/2015		\$1,120.19
55191	Fitzgerald, Rick E.	3/20/2015		\$1,437.83
55192	Gilbertson, Bradley K	3/20/2015		\$1,427.02
55193	Glasson, David R.	3/20/2015		\$2,593.64
55194	Goulter, John R.	3/20/2015		\$1,530.02
55195	Gray, Karen	3/20/2015		\$306.15
55196	Payroll Vendor	3/20/2015		Void
55197	Huff, Timothy M.	3/20/2015		\$1,501.65
55198	Kirby, Gary E	3/20/2015		\$814.06
55199	Kitzman, Michael	3/20/2015		\$2,058.03
55200	Luehne, Paul J	3/20/2015		\$1,457.53
55201	Melting, Casey K	3/20/2015		\$1,623.96
55202	Miles, Eugene S	3/20/2015		\$2,587.97
55203	Mortenson, Tim	3/20/2015		\$1,951.10
55204	Myers, Ragan S.	3/20/2015		\$1,460.16
55205	Nawn, Rodney J.	3/20/2015		\$1,826.41
55206	Ostgaard, Loreta G	3/20/2015		\$1,416.54
55207	Padgett, Timothy J	3/20/2015		\$1,377.56
55208	Parker, Michael T	3/20/2015		\$1,538.10
55209	Russum, Richard	3/20/2015		\$1,534.72
55210	Warner, Ralph D.	3/20/2015		\$1,821.77
55211	Wright, Flint R	3/20/2015		\$2,424.99

Execution Time: 5 second(s)

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Register

Number	Name	Print Date	Clearing Date	Amount
55212	Zuern, Donald D.	3/20/2015		\$2,119.70
55213	Haskin, Katie R	3/20/2015		\$957.44
55214	AFLAC	3/16/2015		\$259.03
55215	Association of WA Cities	3/16/2015		\$22,399.78
55216	City of Long Beach - Fica	3/16/2015		\$10,272.74
55217	City of Long Beach - FWH	3/16/2015		\$8,410.21
55218	Dept of Labor & Industries	3/16/2015		\$1,916.08
55219	Dept of Retirement Systems	3/16/2015		\$9,362.93
55220	Dept of Retirement Systems Def Comp	3/16/2015		\$1,150.00
55221	Massmutual Retirement Services	3/16/2015		\$525.00
55222	Teamsters Local #58	3/16/2015		\$198.00
77701	Basket Case Greenhouse	3/19/2015		\$62.33
77702	BSK Associates	3/19/2015		\$223.50
77703	CenturyLink	3/19/2015		\$1,791.83
77704	Galls, LLC	3/19/2015		\$73.47
77705	Kitzman, Mike	3/19/2015		\$426.69
77706	Parker, Michael	3/19/2015		\$211.00
77707	Quill Corporation	3/19/2015		\$161.51
77708	STAPLES ADVANTAGE	3/19/2015		\$277.99
77709	Tangly Cottage Garden	3/19/2015		\$557.87
77710	U.S. Cellular	3/19/2015		\$261.06
77711	Vision Municipal Solutions	3/19/2015		\$3,763.84
77712	Wright, Flint	3/19/2015		\$168.00
77713	Myers, Ragan	3/19/2015		\$133.65
77714	Classic Trolley	3/20/2015		\$1,449.54
77715	Association of Washington Cities	3/24/2015		\$205.03
77716	Miles, Gene	3/30/2015		\$150.25
77717	Sam Burton Designs	3/30/2015		\$560.00
77718	Petty Cash	3/30/2015		\$41.51
77719	KEYBANK	3/31/2015		\$10,254.25
77720	Standard Insurance Co.	3/31/2015		\$1,716.42
77721	Unum Life Insurance	3/31/2015		\$57.00
77722	At&t Mobility	3/31/2015		\$45.47
77723	Postmaster	3/31/2015		\$575.04
77724	Department of Licensing - Notary Public Program	3/31/2015		\$30.00
77725	Beachdog.com Inc.	4/1/2015		\$960.00
77726	A-1 Redi Mix	3/20/2015		\$104.56
77727	Active Enterprises, Inc.	3/20/2015		\$593.36
77728	Alpine Products Inc	3/20/2015		\$1,304.00
77729	Aisco-American Linen Div.	3/20/2015		\$147.85
77730	Arts Auto Parts Inc.	3/20/2015		\$15.23
77731	Association of WA Cities	3/20/2015		\$313.28
77732	Astoria Ford	3/20/2015		\$2,097.35
77733	Astoria Janitor & Paper Supply	3/20/2015		\$1,345.53
77734	Backflow Management Inc	3/20/2015		\$1,500.00

Number	Name	Print Date	Clearing Date	Amount
77735	Bailey's Saw Shop	3/20/2015		\$72.10
77736	Basket Case Greenhouse	3/20/2015		\$58.18
77737	Bishop Red Rock	3/20/2015		\$1,269.99
77738	C - More Pipe Services	3/20/2015		\$26,852.98
77739	Cascade Recreation, Inc	3/20/2015		\$625.77
77740	Chinook Observer	3/20/2015		\$136.86
77741	City Lumber Company	3/20/2015		\$387.93
77742	City of Long Beach	3/20/2015		\$1,201.96
77743	Coastal Holdings, LLC	3/20/2015		\$190.00
77744	Columbia Steel Supply	3/20/2015		\$59.04
77745	Cutting, Jeff	3/20/2015		\$89.00
77746	DAVIS WRIGHT TREMAINE LLP	3/20/2015		\$438.00
77747	Environmental Resource Associates	3/20/2015		\$388.54
77748	Evergreen Septic Service	3/20/2015		\$90.00
77749	Galls, LLC	3/20/2015		\$47.91
77750	Goelz, Doug	3/20/2015		\$6,000.00
77751	Hach Company	3/20/2015		\$807.60
77752	Key Manufacturing	3/20/2015		\$8,332.12
77753	L.N. Curtis & Sons	3/20/2015		\$619.85
77754	LEEDWAY, LLC	3/20/2015		\$206.02
77755	Liberty Mutual Insurance Company	3/20/2015		\$100.00
77756	Loyalty Days	3/20/2015		\$809.00
77757	North Central Laboratories	3/20/2015		\$129.79
77758	Northwest Motor Service	3/20/2015		\$2,865.97
77759	Oman & Son Builders	3/20/2015		\$549.31
77760	One Call Concepts, Inc.	3/20/2015		\$22.44
77761	Pacific County	3/20/2015		\$3,075.00
77762	Pacific County Sheriffs	3/20/2015		\$10,402.50
77763	PALL CORPORATION	3/20/2015		\$4,851.00
77764	Peninsula Landscape Supply	3/20/2015		\$485.10
77765	Peninsula Sanitation	3/20/2015		\$1,191.87
77766	Photo'neil	3/20/2015		\$562.72
77767	Public Utility District 2	3/20/2015		\$10,098.96
77768	Pumplech, Inc	3/20/2015		\$1,955.59
77769	Recall Corporation	3/20/2015		\$296.09
77770	Recall Secure Destruction Services	3/20/2015		\$234.64
77771	Sids' Iga	3/20/2015		\$10.50
77772	State Auditor's Office	3/20/2015		\$1,492.37
77773	SUNSET AUTO PARTS, INC	3/20/2015		\$1,672.05
77774	Tangly Cottage Garden	3/20/2015		\$600.99
77775	Traffic Safety Supply Co.	3/20/2015		\$2,009.60
77776	Tse, Brian P	3/20/2015		\$160.00
77777	Usa Blue Book	3/20/2015		\$535.76
77778	Verizon Wireless	3/20/2015		\$137.31
77779	Visa	3/20/2015		\$2,762.65
77780	Vision Municipal Solutions	3/20/2015		\$869.32

Execution Time: 5 second(s)

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Number	Name	Print Date	Clearing Date	Amount
77781	Wadsworth Electric	3/20/2015		\$540.23
77782	Wilcox & Flegel Oil Co.	3/20/2015		\$1,861.78
77783	Wirkkala Construction	3/20/2015		\$278.12
77784	World Kite Museum	3/20/2015		\$2,151.84
77785	Zep Manufacturing CO	3/20/2015		\$182.88
77786	Zero Waste USA	3/20/2015		\$1,236.90
	<b>Total</b>		<b>Check</b>	<b>\$235,033.59</b>
	<b>Grand Total</b>			<b>\$235,033.59</b>

Execution Time: 6 second(s)

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Register

TAB - B



**CITY COUNCIL  
AGENDA BILL  
AB 15-24**

Meeting Date: April 6, 2015

**AGENDA ITEM INFORMATION**

<b>SUBJECT:</b> <i>Case No. SUP 2015-04          Request by Long Beach          Lions for Outdoor          Vending of Fireworks for          July 2015 and December          2015 –January 2016</i>	<i>Originator:</i>	
	Mayor	
	City Council	
	City Administrator	DG
	City Attorney	
	City Clerk	
	City Engineer	
	Community Development Director	GB
	Finance Director	
	Fire Chief	
	Police Chief	
	Streets/Parks/Drainage Supervisor	
	Water/Wastewater Supervisor	
<b>COST:</b> N/A	Other:	

**SUMMARY STATEMENT:** *Attached is a request for a fireworks stand by the long Beach Lions for the 4<sup>th</sup> of July and New Year. Also attached are the relevant sections of City Code for Council review. This is the third request for a fireworks stand special use permit this year. The Lions have sold fireworks on these two holidays for several years, and have been a good vendor – no problems.*

**RECOMMENDED ACTION:** *Approve SUP 2015-04 allowing temporary outdoor merchandising in the OT zone and declare the 4<sup>th</sup> of July as a festival for fee purposes. [Note: In past years Council has approved up to four (4) such stands.]*

**TEMPORARY USE:** A land-use activity that occurs for a specific and limited period of time, typically authorized by a special use permit.

**12-11-14: SPECIAL USE PERMIT:** For events, uses, and other activities not specifically addressed by this title, an applicant may apply to the city council for a special use permit. The issuance of a special use permit is at the discretion of the city council. The city council may impose such conditions as are deemed necessary to mitigate impacts including, but not limited to, noise, lighting, traffic and hours of operation. A special use permit shall not be used to permanently permit a use that would otherwise be prohibited by the zone district in which the property is situated. A special use permit shall have an expiration date that is no more than one (1) year after the approval date. Upon application, the city council may grant a single extension of a special use permit.



**Case No. SUP 2015-04**

**Location Map**

Long Beach Lions

South of Great NW Credit Union on Pacific Highway South  
Special Use Permit: Fireworks Stand in the C1 Zone

## RETAIL AGREEMENT

**SUPPLIER:** Fireworks Superstore  
Don Lee  
P.O. Box 1081, Philomath, OR 97370  
541 738-6981  
fireworkssuperstorewa@gmail.com

**VENDOR:** Long Beach Lions  
Steven Linhart  
P.O. Box 1081  
Long Beach, WA 98631  
360 642-5625

**PURPOSE:** Sale of Consumer Fireworks, June 28th to July 4, 2015

**PREMISES:** 705 Pacific Ave. S.  
Long Beach, WA 98631

### TERMS AND CONDITIONS

1. SUPPLIER, Fireworks Superstore and VENDOR, Long Beach Lions Club, wish to enter into a agreement regarding the sale or consumer fireworks, June 28th at noon thru July 4, 2015.
2. The NET revenue from the sales of consumer fireworks will be split 70% / 30%, with SUPPLIER receiving 70%. The duties of the SUPPLIER include providing a 30'x30' tent, sales tables, inventory, price cards.
3. VENDOR is a contractor and will be solely responsible for a sales tax permit, stand maintenance, restroom, utilities, inventory control, local permits, sales labor and the collection of monies. SUPPLIER shall assist in obtaining state license, \$40.00, liability insurance, \$ 290.00 and perimeter fencing \$ 500.00. The NET REVENUE is calculated by deducting, inventory, freight, fencing, state permit, insurance from the gross sales.
4. SUPPLIER will name VENDOR and landlord as additional insured.
5. Unsold items to be returned to SUPPLIER by July 6. Damaged items will be deducted from the gross sales.
6. The VENDOR is solely responsible for the inventory during the selling season.
7. The mix of inventory is at the SUPPLIER'S discretion and can vary between locations.
8. Vendor shall pay the SUPPLIER'S share of the NET revenue sold, on or before July 10, 2015.
9. A finance charge of 2% per month will be added to any past due accounts.
10. This AGREEMENT supersedes all others.

VENDOR



REPRESENTATIVE  
STEVEN LINHART  
LONG BEACH LIONS

DATE: 4/01/2015

SUPPLIER



DON LEE  
FIREWORKS SUPERSTORE

DATE: 3/28/15



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
2/24/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Britton Gallagher One Cleveland Center, Floor 30 1375 East 9th Street Cleveland OH 44114	CONTACT NAME:		FAX (A/C, No): 216-658-7101
	PHONE (A/C, No, Ext): 216-658-7100	E-MAIL ADDRESS:	
INSURED 2567 Jake's Fireworks Inc. 1500 E 27th Terr. Pittsburg KS 66762	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A: Maxum Indemnity Company		26743
	INSURER B: Everest Indemnity Insurance Co.		10851
	INSURER C:		
	INSURER D:		
	INSURER E:		

**COVERAGES**      **CERTIFICATE NUMBER: 942290304**      **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR VVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
B	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY CLAIMS-MADE <input type="checkbox"/> OCCUR <input checked="" type="checkbox"/>			S18GL00320-151	2/15/2015	2/15/2016	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$500,000 MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000
	AUTOMOBILE LIABILITY ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS <input type="checkbox"/>						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input checked="" type="checkbox"/> CLAIMS-MADE <input type="checkbox"/>			EXC6018367	2/15/2015	2/15/2016	EACH OCCURRENCE \$1,000,000 AGGREGATE \$1,000,000
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N If yes, describe under DESCRIPTION OF OPERATIONS below			N/A			WC STATUTORY LIMITS <input type="checkbox"/> OTHER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Sales Location: 705 Pacific Ave. S., Long Beach, WA 98631;  
Land Owner: Great Northwest Federal Credit Union; Long Beach Lions, PO Box 1081, Long Beach, WA 98631, Great Northwest FCU, 705 Pacific Ave. S., City of Long Beach, PO Box 310, Long Beach, WA 98631  
Term: February 15, 2015 through February 14, 2016  
The Certificate Holder and the above listed are Additional Insureds with respects to General Liability policy as required by written contract.

<b>CERTIFICATE HOLDER</b>  Fireworks Superstore Don Lee P.O. Box 1081 Philomath OR 97370	<b>CANCELLATION</b>  SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE  

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April 1, 2015

Dear Long Beach Lions Club,

Great NorthWest Federal Credit Union is giving you permission to use our field on the south side of the building for your fireworks trailer. This permission has been granted for many years.

Sincerely,

A handwritten signature in black ink, appearing to read "Laura Price", written in a cursive style.

Laura Price  
Long Beach Branch Manager

# Lions Club Fireworks Layout





Washington State Patrol Fire Protection Bureau  
Office of the State Fire Marshal  
**CONSUMER FIREWORKS RETAIL SALES STAND LICENSE**

**15-0375**

Stand Number: SN-09461

**Licensee Data**

Fireworks Superstore  
P.O. Box 1081  
Philomath, OR 97370  
License Number: WSPFL-02349  
Phone Number: (541) 738-6981

**Operational Data**

Wholesaler: Jake's Fireworks  
County of Operation: Pacific  
Operated For: **Licensee**  
Stand Operated By: Steven Linhart

Date of Issue: February 24, 2015

Date of Expiration: January 31, 2016

**Consumer Fireworks Retail Sales Stand Licenses issued after May are ONLY valid for New Years Sales**

This license is NOT valid without a permit from a local fire code official/authority having jurisdiction. This license allows for operation of a single location/stand retail sales to the public of state legal consumer fireworks purchased only from a licensed fireworks wholesaler.  
THIS LICENSE PORTION ACCOMPANIES YOUR LOCAL PERMIT APPLICATION

TAB - C



**CITY COUNCIL  
AGENDA BILL  
AB 15-25**

**Meeting Date: April 6, 2015**

<b>AGENDA ITEM INFORMATION</b>		
<b>SUBJECT: Personnel Policy Update</b>	<i>Originator:</i>	
	Mayor	
	City Council	
	City Administrator	DG
	City Attorney	
	City Clerk	
	City Engineer	
	Community Development Director	
	Fire Chief	
	Police Chief	
	Streets/Parks/Drainage Supervisor	
	Water/Wastewater Supervisor	
<b>COST: \$0.00</b>	Other:	
<b>SUMMARY STATEMENT:</b> The last part of the required updates from our insurance pool is an update to the personnel policies regarding computer use. This updated is definitely overdue.		
<b>RECOMMENDED ACTION: Approve Ordinance 908.</b>		

City of Long Beach, Washington  
Ordinance No. 908

**AN ORDINANCE** creating a new Chapter JJ to the City's Personnel Policies Handbook entitled "Computer System, Internet, Email Use and Passwords" and replacing the existing Chapter JJ, "INTERNET AND ELECTRONIC MAIL USE".

**WHEREAS**, the City's Personnel Policies Handbook chapter relating to electronic media is outdated, does not comprehensively cover electronic formats and different forms of electronic communication in existence today, and should be replaced;

**WHEREAS**, the City desires to adopt a new Chapter 8.15 which is in keeping with today's technology and electronic mediums;

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF LONG BEACH, WASHINGTON, DO ORDAIN AS FOLLOWS:**

**Section 1. New Chapter JJ, Computer System, Internet, and Email Use created and former Chapter JJ replaced.**

**A new Chapter JJ to the Personnel Policies Handbook is hereby adopted, which replaces the existing Chapter JJ as follows:**

**JJ) COMPUTER SYSTEM, INTERNET, E-MAIL USE AND PASSWORDS**

The City of Long Beach furnishes computers for employees' use in conducting City business. This includes access to e-mail and the Internet. The Internet contains many useful features, including e-mail to non-City resources, access to research materials, and information exchange.

The purpose of this policy is to establish basic rules for employees' use of the City's computer system, including the Internet, and Internet e-mail.

The Internet can be misused in a variety of ways, including but not limited to:

- 1) Downloading files that contain viruses, thereby endangering City information services;
- 2) Accessing objectionable material;
- 3) Wasting work time by performing unauthorized research or accessing nonbusiness related information and people or for computer games, or online games.

**A. Individual Responsibilities:** Internet users are responsible for complying with this and all other City policies when using the City's resources for accessing the Internet. Violation of this policy is grounds for disciplinary action, up to and including termination.

**B. General Policies for Use of the City's Computer System, Including the Internet:**

1. An employee does not have a right to privacy when using the Internet via City resources and employees should not expect or assume any privacy regarding the content

of email communications. The City reserves the express right to monitor and inspect the activities of the employee while accessing the Internet at any time, and to read, use and disclose e-mail messages. In addition, all software, files, information, communications, and messages (including e-mails) downloaded or sent via the Internet using City resources are the City's records and property of the City; such records are subject to potential review and disclosure under the public disclosure law of the State of Washington. Even after an email message has been "deleted," it may still be possible to retrieve it.

2. The Mayor and or his/her designee has the right to restrict or prohibit any employee from Internet access for violation of the policies set forth herein. Violations may also result in disciplinary action, up to and including termination.

3. Internet use via City resources is for City business. Except as outlined here, use of City's computer, Internet and email services are for City business only. Some limited personal use is permitted, so long as it does not result in cost to the City, does not interfere with the performance of duties, is brief in duration and frequency, does not distract from the conduct of City business and does not compromise the security or integrity of City information or software. Such limited use shall not occur on "paid time", but is permitted immediately before or after work hours and during an employee's breaks. Examples of allowable personal use include accessing a weather report or news item on the Internet, or transmitting e-mail to a family member to assure safe arrival at home. Any personal use of the City's computer, Internet and email services must comply with all applicable laws and City policies, including anti-discrimination policies and Internet usage policy.

4. Internet use must comply with applicable laws and City policies including but not limited to all federal and state laws, and City policies governing sexual harassment, discrimination, intellectual property protection, privacy, public disclosure, confidentiality, misuse of City resources, information and data security.

5. All Internet use must be consistent with the City's Personnel Policies Handbook.

C. The City's computer system permits employees to perform jobs, share files, and communicate internally and with selected outside individuals and entities in the performance and conduct of City business. Employees are prohibited from gaining unauthorized access to another employee's e-mail messages, or sending messages using another employee's password.

D. In order to prevent potential City liability, it is the responsibility of all Internet users to clearly communicate to the recipient when the opinions expressed do not represent those of the City of Long Beach.

E. The City has the capability and reserves the right to access, review, copy, modify and delete any information transmitted through or stored in its computer system. The City may disclose all such information to any party (inside or outside the City) it deems appropriate and in accordance

with applicable law. Accordingly, employees should not use the computer system to send, receive or store any information they wish to keep private. Employees should treat the computer system like a shared file system—with the expectation that files sent, received or stored anywhere in the system will be available for review by any authorized representative of the City for any purpose, as well as the public if a proper request is made for public records.

F. Good judgment should always be employed in using the City's e-mail and Internet systems. Employee e-mail messages may be read by someone other than the person(s) to whom they were sent. E-mail inconsistent with the City's policies must be avoided. For example, it is prohibited to make jokes or comments which could offend someone on the basis of gender, race, age, religion, national origin, disability or sexual orientation. These comments would be in direct conflict with the City's policies prohibiting discrimination and harassment. Accordingly, employees should create and send only courteous, professional and businesslike messages that do not contain objectionable, offensive or potentially discriminatory material.

G. Caution should be taken in transmitting confidential information on the computer system. Employees should use due care in addressing e-mail messages to assure messages are not inadvertently sent to the wrong person inside or outside the City. E-mail creates a written record subject to court rules of discovery and may be used as evidence in claims or legal proceedings. Once sent, e-mail cannot be retracted. Even after deletion at a workstation, e-mail can be retrieved and read.

H. The safety and security of the City's network and resources must be considered at all times when using the Internet. Any programs from a non-current source (i.e., software that is not purchased in original diskette or CD ROM format) or which involve executable or binary files must not be downloaded or installed without prior permission from the Mayor's Office and the appropriate Department Director and without being properly scanned for viruses. Employees are not to share or reveal individual passwords to anyone other than as authorized by the Mayor and or his/her designee.

I. There is a wide variety of information on the Internet. Some individuals may find information on the Internet offensive or otherwise objectionable. Individual users must be aware that the City has no control over available information on the Internet and cannot be responsible for the content of information.

J. Prohibited Uses of the Internet: The following is a non-exclusive list of prohibited uses of the Internet and Internet e-mail:

1. Commercial use – any form of commercial use of the Internet is prohibited;
2. Solicitation – the purchase or sale of personal items or non-business items through advertising on the Internet is prohibited;
3. Copyright violations – the unlawful reproduction or distribution of copyrighted information, regardless of the source, is prohibited;



TAB - D



**CITY COUNCIL  
AGENDA BILL  
AB 15-26**

**Meeting Date: April 6, 2015**

<b>AGENDA ITEM INFORMATION</b>		
<b>SUBJECT: Engineering services amendment.</b>	<i>Originator:</i>	
	Mayor	
	City Council	
	City Administrator	DG
	City Attorney	
	City Clerk	
	City Engineer	
	Community Development Director	
	Fire Chief	
	Police Chief	
	Streets/Parks/Drainage Supervisor	
	Water/Wastewater Supervisor	
<b>COST:</b> Less than \$6,001.00	<b>Other:</b>	
<b>SUMMARY STATEMENT:</b> This is the start of our water comp plan update. This is in the budget for 2015.		
<b>RECOMMENDED ACTION:</b> <i>Authorize the Mayor to sign the agreement.</i>		

**CITY OF LONG BEACH  
ENGINEERING SERVICES AGREEMENT**

**AMENDMENT NO. 1**

The Engineering Services Agreement, executed February 18, 2014, between the CITY OF LONG BEACH and CURRAN-McLEOD, INC., Consulting Engineers shall be amended as follows:

**SECTION 1 - SERVICES**

The ENGINEER will provide additional consulting engineering services for Water Rate Analysis.

The services will be consistent with the AGREEMENT for continuing work described in Section 1. of the AGREEMENT to complete additional services as set forth below:

A. Engineer shall furnish Services consisting of the following items:

- 1) Review existing City Water Rates and fiscal information for annual operational costs to operate and maintain water system.
- 2) Perform water rate analysis utilizing American Water Works Association (AWWA) standard water rates methodologies, the Cash-Needs Approach and the Utility Approach, and make an recommendation as to which best suits the City's need. The analysis and recommendation will be in the form of a report.
- 3) Update the water rates, based upon the recommended methodology.
- 4) Prepare revised rate structure and forward to the City for use.

**SECTION 2 - TERMINATION DATE**

The terms of this Amendment shall terminate by no later than September 30, 2015.

**SECTION 3 - COMPENSATION FOR ENGINEERING SERVICES**

The above services shall be performed for a sum not to exceed \$6,000.00. The budget was developed under the "negotiated budget" clause of Section 2.

IN WITNESS WHEREOF, the parties hereto have executed or caused to be executed by their duly authorized officials, this AMENDMENT NO. 5 to the AGREEMENT FOR ENGINEERING SERVICES in duplicate on the respective dates indicated below.

**OWNER:**  
**CITY OF LONG BEACH**

BY: \_\_\_\_\_

PRINT NAME: \_\_\_\_\_

TITLE: \_\_\_\_\_

DATE: \_\_\_\_\_

**ENGINEER:**  
**CURRAN McLEOD, INC.**

BY:  \_\_\_\_\_

PRINT NAME: Patrick D. Curran, P.E.

TITLE: President

DATE: 3/24/15

TAB - E



**CITY COUNCIL  
AGENDA BILL  
AB 15-27**

Meeting Date: April 6<sup>th</sup>, 2015

**AGENDA ITEM INFORMATION**

<b>SUBJECT:</b> Permanent PA System for Big Stage at Veterans Field	<i>Originator:</i>	
	Mayor	
	City Council-Steven Linhart	
	City Administrator	
	City Attorney	
	City Clerk	
	City Engineer	
	Community Development Director	
	Finance Director	
	Fire Chief	
	Police Chief	
	Streets/Parks/Drainage Supervisor	
	<b>COST: \$5,035.17</b>	Water/Wastewater Supervisor
	Tourism & Events Coordinator	RM
<p><b>SUMMARY STATEMENT:</b> In 2014 the Council budgeted \$1,000 for a PA/Sound System for the Big Stage. We have been working with Ezra at the Adrift and he suggested getting a basic PA/Sound System for the stage. This will help get bands/musicians here at a discounted rate. We have been able to save some funds from SummerFest. The \$1,000 from the budget plus my saving will get everything the bands need for the stage. All festivals/events on the stage in the future will have access to this technology. The estimate for equipment is included in your packet. Thank you in advance!</p>		
<p><b>RECOMMENDED ACTION:</b> Approve special projects request for PA System for Big Stage.</p>		



**ROSE CITY  
SOUND**  
EST. 1938 | PORTLAND

# Estimate

Date	Estimate #
3/24/2015	110

Name / Address
City of Long Beach David Glasson PO BOX 310 Long Beach Wa 98631

Terms	Rep	Project
Net 15	EI	

Item	Description	Qty	Rate	Total
SRM-450V3	1000W High-Definition Portable Powered Loudspeaker	5	499.99	2,499.95
ProFX16	16-channel Professional Effects Mixer w/ USB	1	499.99	499.99
21459	Speaker Stands (21450 x 2) with Carrying Case	1	179.99	179.99
26000.500.55	Round Base mic stand Black	6	79.99	479.94
21120-577-55	telescoping boom arm	6	26.16667	157.00
004513	e835 Handheld cardioid dynamic with MZQ800 clip (11.6 oz)	6	99.95	599.70
R8001100	ProDI	2	99.00	198.00
	Passive DI for high output acoustic, guitar bass & keyboards			
MLU-50	ML Ultimate 20ga Mic Wire Braided Shield - Neutrik XLR's 100% Strain Relief - 50 foot	2	42.00	84.00
MLU-25	ML Ultimate 20ga Mic Wire Braided Shield - Neutrik XLR's 100% Strain Relief - 25 foot	10	28.00	280.00
BLUC-25	MLU Ultimate 20ga Wire with a Braided Shield - Neutrik Nickel 1/4" TRS - NC3MX Male XLR - 25 foot	2	28.30	56.60

<b>Total</b>	\$5,035.17
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Signature \_\_\_\_\_

TAB — F



**CITY COUNCIL  
AGENDA BILL  
AB 15-28**

**Meeting Date: April 6, 2015**

**AGENDA ITEM INFORMATION**

<b>SUBJECT: Fireworks contract for 2015</b>	<i>Originator:</i>	
	Mayor	
	City Council	
	City Administrator	DG
	City Attorney	
	City Clerk	
	City Engineer	
	Community Development Director	
	Fire Chief	
	Police Chief	
	Streets/Parks/Drainage Supervisor	
	Tourism and Events Coordinator	
	<b>COST: \$18,000</b>	Water/Wastewater Supervisor
	Other:	
<b>SUMMARY STATEMENT:</b> Staff believes the city has had excellent service and a great show in the past and feels the city should move forward with this purchase.		
<b>RECOMMENDED ACTION:</b> <i>Approve and authorize the Mayor to sign.</i>		



March 26, 2015

Dave Glasson  
City of Long Beach  
PO Box 310  
Long Beach, WA 98631

Dear Dave,

Thank you for allowing Western Display Fireworks the opportunity to be a part of your upcoming celebration. It has been a pleasure working with you over the last several years and we are pleased to present our proposal for the 2015 Long Beach 4<sup>th</sup> of July fireworks display.

Please review the enclosed program and call us if you have any questions or if we can be of further assistance at this time. If the show is approved as written, please sign the enclosed contract and return to Western by fax, e-mail or in the envelope provided. This will allow us to then proceed with all other arrangements for your show.

We appreciate your business and look forward to providing another spectacular fireworks display for your event.

Sincerely,

Heather Gobet  
Marketing Director





## Fireworks Display Proposal Summary

City of Long Beach

Long Beach 4th of July

July 4, 2015

Your display proposal includes the following services to be provided by Western Display Fireworks, Ltd:

- Provide display liability insurance with sponsors and property owners listed as additional insured
  - \$5,000,000 (per occurrence) general liability
- Prepare the Washington State Display permit application to be approved by the local fire authority
- Provide transportation by a properly licensed vehicle and a CDL hazmat driver for all equipment and pyrotechnics to and from the display site
- Provide \$5,000,000 commercial auto insurance to cover transportation
- Supply all necessary labor to conduct the display including a state certified pyrotechnician, assistant and crew covered under worker's compensation insurance
- Supply all pyrotechnics as listed on the attached detailed proposal
  - Complimentary products have been included in your display for signing our multi-year agreement. These items include (8) spectacular multi-shot boxes.
- Provide all necessary mortars and firing equipment required to pre-load and fire the display



## DISPLAY AGREEMENT AND PURCHASE ORDER

**THIS AGREEMENT** ("Agreement") is entered into on this 26th day of March, 2015 by and between Western Display Fireworks, Ltd., an Oregon corporation, whose address is set forth above, ("Western") and City of Long Beach, whose address is PO Box 310, Long Beach, WA 98631 ("Sponsor"). Western and Sponsor are sometimes individually referred to as a "Party" and collectively as the "Parties."

In consideration of the mutual terms and conditions set forth herein and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

1. **Proposal.** Western agrees to supply, and Sponsor agrees to pay for, a fireworks display on the following designated date(s) and location: July 4, 2015, Shot from Beach- Long Beach, WA 98631, as detailed in Proposal #15-4756, which is attached hereto and incorporated herein by this reference, (the "Display") in accordance with the program approved by both Parties.
2. **Price and Payment Terms.** Total price of EIGHTEEN THOUSAND DOLLARS AND NO/100(\$18,000.00) is to be paid as follows: 25% of the total price, \$4,500.00 is due by MAY 1, 2015; the remaining balance of the price, \$13,500.00, is due in full on or before July 14, 2015. Interest will accrue at 1½% per month (an annual percentage rate of 18% per annum) on all unpaid amounts from the date on which the payment was due.
3. **Western Duties.** As part of the total price Western agrees to the following:
  - a. To supply all shells and other pyrotechnics listed on the Proposal;
  - b. Mortars, firing equipment and all other required materials necessary to perform its services hereunder;
  - c. Proper delivery, set-up, firing and presentation by pyrotechnic operator and crew covered under workers compensation insurance
  - d. To remove all equipment and spent pyrotechnic devices and clean up debris from the immediate Display site. Sponsor acknowledges that additional debris may remain in the fallout zone after Western's responsibilities of Display site cleanup have been completed.
  - e. To comply with all local and federal guidelines and obtain any necessary permits to perform the Display, unless otherwise notes in Sponsor duties.
4. **Sponsor Duties.**
  - a. Sponsor shall comply with all duties as detailed under the Compliance with Laws/Sponsor Responsibilities portion of this Agreement.
  - b. City to provide at least 3 monitors for security and crowd control for show.
  - c. Sponsor to provide back hoe and dig trenches.
5. **Insurance.** Western agrees to provide, at its expense, commercial general liability insurance coverage in an amount not less than \$5,000,000. If requested in writing, Western shall provide Sponsor with a certificate of insurance within two weeks of the Display. All entities/individuals listed on the certificate of insurance will be deemed as additional insured pursuant to this Agreement.
6. **Indemnification.** Western agrees to indemnify, defend, and hold harmless the Sponsor, its agents and employees, and those entities/individuals listed on the certificate of insurance, from and against all

claims, costs, judgments, damages and expenses, including reasonable attorney fees that directly arise from the performance of the fireworks to the extent that such are occasioned by an act or omission of Western, its agents and employees. Sponsor agrees to indemnify, defend, and hold harmless Western, its agents and employees from and against all claims, costs, judgments, damages and expenses, including reasonable attorney fees that arise from the performance of the fireworks to the extent that such are occasioned by any act or omission of Sponsor, its agents and employees. Each Party agrees to give the other Party prompt notice of any claims. Neither Party shall be responsible for consequential damages.

**7. Compliance with Laws.**

a. Sponsor Responsibilities: In accordance with NFPA 1123 Outdoor Display of Fireworks 2010 Edition (National Fire Protection Association) 4-1.1.1, Sponsor has consulted with the Authority Having Jurisdiction to determine the level of fire protection required to provide adequate fire protection for the Display and Western agrees that such consultation was accomplished and the level of fire protection is adequate for the size of show this Agreement outlines. It is further agreed that in accordance with NFPA 1123 4-1.2, Sponsor shall provide an adequate number of monitors whose sole duty shall be the enforcement of crowd control located around the Display area during the Display and until the discharge site has been inspected by Western's pyrotechnic operator after the Display.

b. Western's Responsibilities: Western shall secure and maintain any and all licenses, permits or certificates that may be required by any regulatory body having jurisdiction over the materials or performance of the services herein contemplated unless otherwise noted above in Sponsor duties. Western shall exercise full and complete authority over its personnel, shall comply with all workmen's compensation, employer's liability and other federal, state, county and municipal laws, ordinances, rules and regulations required of an employer performing such services, and shall make all reports and remit all withholdings or other deductions from the compensation paid its personnel as may be required by any federal, state, county or municipal law, ordinance, rule or regulation. Western is responsible to insure that all materials and services supplied under this Agreement comply with all laws, rules and regulations of the State and the federal government relating thereto.

**8. Cancellation/Rescheduling by Sponsor.** If the Display is cancelled by the Sponsor after receipt of this signed Agreement but prior to departure from Western's facility, Sponsor agrees to pay 25% of the total price (\$4,500.00) for restocking and costs incurred. If the Display is cancelled by the Sponsor after departure from Western's facility, Sponsor agrees to pay 50% of the total price (\$9,000.00). If the Display is cancelled by the Sponsor after the physical show setup is complete, Sponsor agrees to pay 100% of the total price (\$18,000.00). If the Sponsor elects to reschedule the Display for an alternate mutually agreeable date, Western agrees to facilitate this rescheduling and Sponsor agrees to reimburse Western for new permit and other additional costs associated with this change.

**9. Safety / Weather Forced Cancellation.** Western agrees that it shall be the responsibility of the pyrotechnic operator in charge, acting on Western's behalf or the Authority Having Jurisdiction, to cancel or delay the Display if in the operator's judgment circumstances beyond the control of either Party pose an extraordinary risk to the health and safety of any persons or property within the vicinity of the Display.

If the product has been damaged as an attempt to execute the Display and cannot be safely reused, 100% of the price is due and Western has no further obligation under this Agreement. If the product is intact and reusable, Western agrees to store the product and execute the Display on a mutually agreeable future date. Sponsor agrees to reimburse Western for reasonable costs associated with the rescheduling of the event.

10. **Force Majeure.** Sponsor assumes the risks of weather, strike, civil unrest, terrorism, military action, governmental action, and any other causes beyond the control of Western which may prevent the Display from being safely performed on the scheduled date, which may cause the cancellation of the event for which Sponsor has purchased the Display, or which may affect or damage such portion of the Display as must be replaced and exposed a necessary time before the Display.
11. **Product Performance.** Sponsor recognizes and acknowledges that due to the nature of fireworks, an industry accepted level of 3% of the product used in any display may not function as designed and this level of nonperformance is acceptable as full performance.
12. **Limitation on Damages.** In the event that Sponsor claims that Western has breached this Agreement or was negligent in performing its duties hereunder, Sponsor shall not be entitled to claim or recover monetary damages from Western beyond the amount that Sponsor has paid Western under this Agreement and shall not be entitled to a claim for or recover of consequential damages from Western, including, but not limited to, damages for lost income, business, or profits. Additionally, Western's liability for matters covered by the insurance set forth herein shall be limited to the limits of said insurance.
13. **Time.** Time is of the essence in this agreement. The Parties expressly recognize that in the performance of their respective obligations, each Party is relying on timely performance by the other Party and will schedule operations and incur obligations to third parties in reliance upon timely performances by the other Party and may sustain substantial losses by reason of any failure of timely performance.
14. **Independent Contractor/No Joint Venture.** The Parties agree that Western is an independent contractor, and is not an agent or employee of Sponsor for any purpose. It is further agreed that Western's employees shall be, and remain, the employees of Western and not of Sponsor. Nothing in this Agreement or the actions of Western or Sponsor shall be construed as forming a partnership or joint venture between Sponsor and Western.
15. **Attorney Fees.** In the event that either Party to this Agreement shall enforce any of the provisions hereof by any action at law or in equity, the unsuccessful Party to such litigation agrees to pay to the prevailing Party all costs and expenses, including reasonable attorney fees, incurred therein by the prevailing Party.
16. **Jurisdiction.** This Agreement shall be governed in all respects, whether as to validity, construction, capacity, performance or otherwise, by the laws of the State of Oregon applicable to contracts.

- 17. **Severability.** In the event a court of competent jurisdiction determines that any provision of this Agreement is in violation of any statute, law, rule, regulation, ordinance or public policy, then the provisions of this Agreement that violate such statute, law, rule, regulation, ordinance or public policy shall be stricken or modified to the extent that such provision no longer violates such statute, law, rule, regulation, ordinance or public policy. All provisions of this Agreement that do not violate any statute, law, rule, regulation, ordinance or public policy shall continue in full force and effect for all purposes. Furthermore, any court order striking or modifying any provision of this Agreement shall modify or strike the provision in as limited a manner as possible to give as much effect as possible to the intentions of the Parties to this Agreement.
- 18. **Survival.** The terms of paragraphs 5, 6, 12, 15, and 16 shall survive the cancellation or termination of this Agreement.
- 19. **Entire Agreement.** This Agreement sets forth the entire agreement and understanding between the Parties hereto respecting the matters within its scope and may be modified only in writing signed by both of the Parties hereto.

The pricing and product offered in the Proposal shall remain firm if this Agreement is mutually executed by both Parties on or before April 1, 2015.

Sponsor

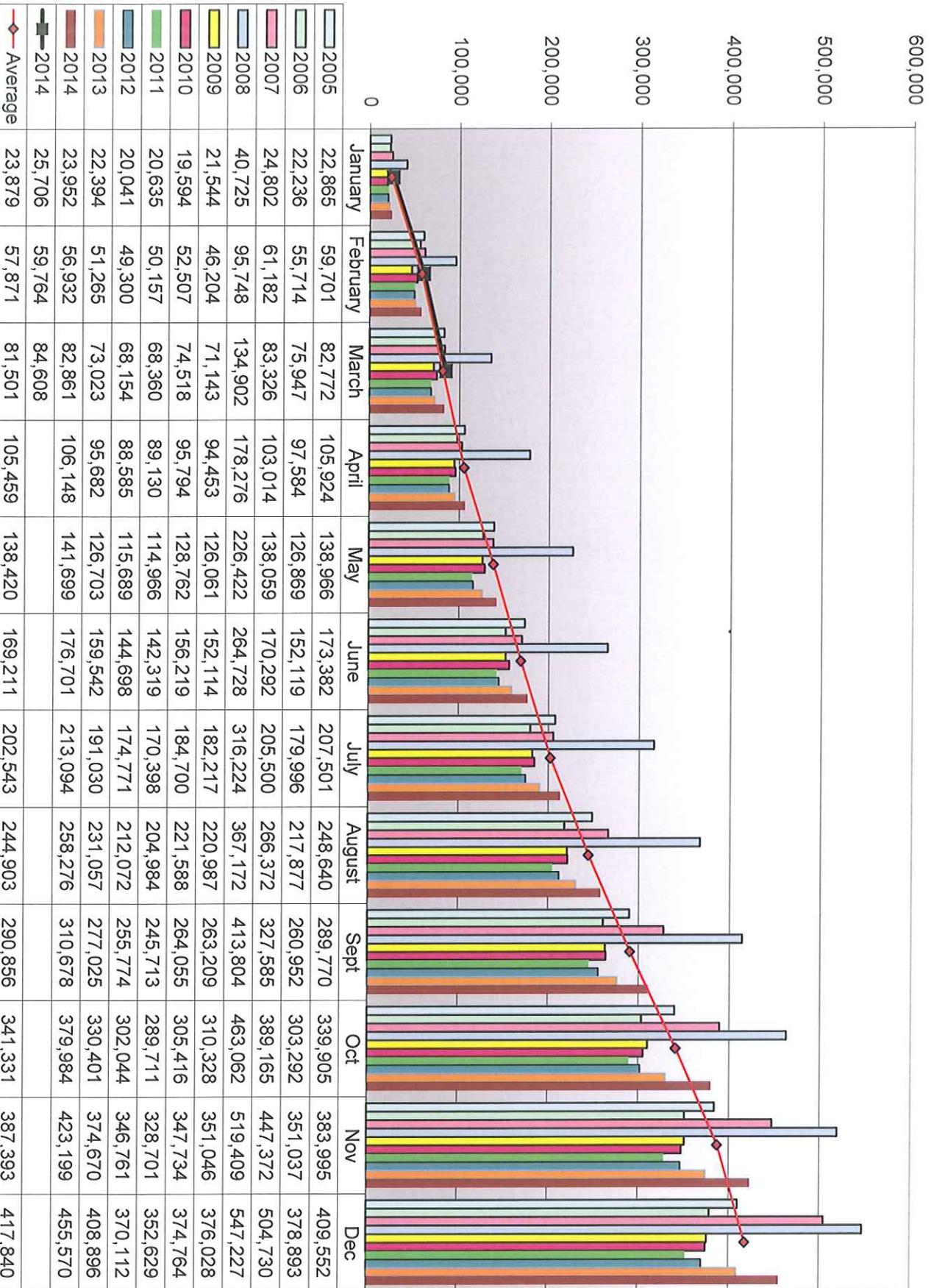
Western Display Fireworks, Ltd.

\_\_\_\_\_  
 By: \_\_\_\_\_  
 Its: \_\_\_\_\_  
 Date: \_\_\_\_\_

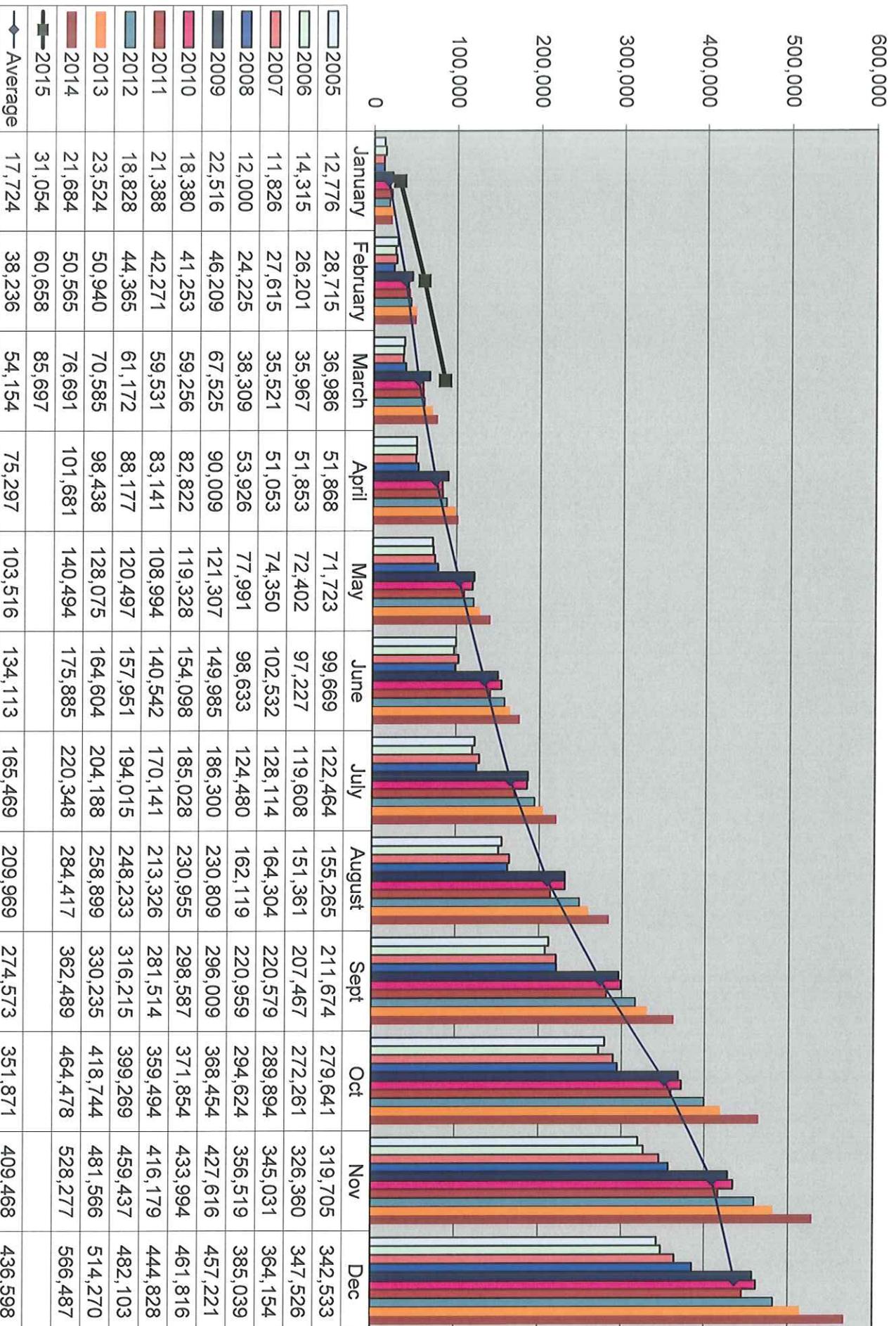
\_\_\_\_\_  
 By: Robert L. Gobet  
 Its: President  
 Date: \_\_\_\_\_

TAB - G

### Sales Tax Collections



### Lodging Tax Collections



# Long Beach Police

P.O. Box 795  
Long Beach, WA 98631

lbpchief@centurytel.net

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

04-01-15

Page 1 of 2

To: Mayor Andrew and Long Beach City Council

From: Chief Flint R. Wright

Ref.: Monthly Report for March 2015

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

## Long Beach

**544** Total Incidents  
Aid Call Assists: 6  
Alarms: 7  
Animal Complaints: 7  
Assaults: 10  
Assists: 58  
(Includes 14 Law Enforcement Agency Assists Outside City Boundaries)  
Burglaries: 6  
Disturbance: 23  
Drug Inv.: 7  
Fire Call Assists: 7  
Follow Up: 105  
Found/Lost Property: 15  
Harassment: 5  
Malicious Mischief: 9  
MIP – Alcohol: 0  
MIP – Tobacco: 0  
Missing/Found Persons: 3  
Prowler: 10  
Runaway: 1  
Security Checks: 101  
Suspicious: 32  
Thefts: 13  
Traffic Accidents: 3  
Traffic Complaints: 15  
Traffic Tickets: 11  
Traffic Warnings: 52  
Trespass: 12  
Warrant Contacts: 18  
Welfare Checks: 8

## Ilwaco

**363** Total Incidents  
Aid Call Assists: 0  
Alarms: 4  
Animal Complaints: 3  
Assaults: 3  
Assists: 34  
Burglaries: 0  
Disturbance: 7  
Drug Inv.: 5  
Fire Call Assists: 1  
Follow Up: 78  
Found/Lost Property: 3  
Harassment: 2  
Malicious Mischief: 2  
MIP – Alcohol: 0  
MIP – Tobacco: 0  
Missing/Found Persons: 2  
Prowler: 0  
Runaway: 1  
Security Checks: 147  
Suspicious: 12  
Thefts: 5  
Traffic Accidents: 2  
Traffic Complaints: 10  
Traffic Tickets: 5  
Traffic Warnings: 16  
Trespass: 9  
Warrant Contacts: 7  
Welfare Checks: 5

On March 3<sup>rd</sup> the department had firearms range training. We qualified with our patrol shotguns and rifles.

Officer Jeff Cutting attended local training on March 9<sup>th</sup>. He went through a practical training exercise for his arson investigation certification.

I attended training on the 12<sup>th</sup>. The class was sponsored by the Washington Cities Insurance Authority. The class title was, "Controlling the Chaos: The Employment Investigation, the Claim For Damages and the Lawsuit". The training dealt with how to investigate employees, deal with claims for damages from employees and how to deal with a lawsuit from an employee. Fun stuff.

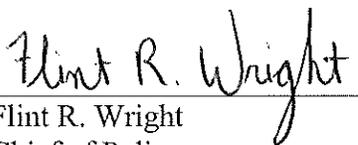
On March 16<sup>th</sup> Officer Rodney Nawn attended training. The title of the class was, "Report Writing: Making Your Case". The class looked at how defense attorneys ☹, judges, hearings officers and juries view reports, understanding basic rules for evidence and writing specialized reports dealing with child abuse cases, sexual assault cases and domestic violence cases.

I assisted Well Springs Community Network on March 20<sup>th</sup>. Well Springs had \$5000.00 to give in grants to organizations to help work with children and to help end poverty. We had 16 applicants and awarded money to 11 of them.

Officer Mike Parker attended training March 24<sup>th</sup>-26<sup>th</sup>. The class title was "The Reid Interview and Interrogation Technique". This is the same class that Officer Nawn attended last month. The Reid class is the best interview and interrogation class anywhere.

Loretta attended first aid training on the 25<sup>th</sup>.

I attended training on March 30<sup>th</sup> – April 1<sup>st</sup>. The title of the class was "Force Encounters Analysis: Understanding Human Performance During Critical Incidents". Mainly the class dealt with officer involved use of force. Topics covered were officers reaction times to an attack, why are suspects sometimes shot in the back, how long it takes to start and stop shooting, how to interview officers involved in a shooting and why do statements sometimes conflict with forensic evidence.

  
\_\_\_\_\_  
Flint R. Wright  
Chief of Police

**City of Long Beach**  
**Department of Community Development**

## Memo

To: City Council  
From: Gayle Borchard  
CC: file  
Date: April 2, 2015  
Re: Response from FEMA to Several Questions Affecting Code Changes  
and Issues Regarding Real Estate Transactions prior to May 18, 2015

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Councilors,

Attached is an e-mail exchange between the city's FEMA Region X contact Karen Wood-McGinnis and myself. This exchange is about two distinct issues:

1. The specter of higher interest rates is driving people into banks to re-fi mortgages at record rates just before the new FEMA maps take place. We are fielding many questions from mortgagees, bankers, and realtors about what this means to borrowers regarding the need for flood insurance today versus after May 18, when the new FEMA maps take effect.
2. Councilor Perez reviewed the checklist and code revisions FEMA recommended in order to make our code compliant with FEMA requirements and the National Flood Insurance Program (NFIP). His review raised questions relative to RVs and their use as long-term housing. Please note that all of the regulations discussed below are relevant for facilities located in a special flood hazard area (SFHA), and none of the city's existing RV parks are located in such a SFHA. This could become an issue if map amendments occur that change these circumstances. So, this is important for possible future conditions.

The e-mail exchange is attached in its entirety for purposes of a complete transmittal; however, it's a bit disjointed and I have done some rearranging and put together additional material in an attempt to add clarity to the issues. I posed 2 scenarios to and asked 1 additional question of Ms. Wood-McGinnis, and they are laid out below.

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**Scenario 1: The owner of property located in a Special Flood Hazard Area (SFHA – zone A or V in Long Beach) wants a re-fi; alternatively, someone wants to buy a property currently in an “A” SFHA and needs financing. The SFHA goes away under the panels taking effect 5/18, and becomes a zone “X” (not a SFHA).**

1. **If they buy flood insurance through the NFIP today, will they get a partial refund come May 18 when the A zone goes away?**

I checked with our insurance specialist on your question about if a property owner purchased flood insurance due to the mandatory insurance requirement of their bank because the property is in the A zone of the SFHA. The lender could agree to a non-requirement (no flood insurance) or could require flood insurance for the X zone (lower premium). Essentially, the lender would need to write a letter to the insurance company agreeing with the withdrawal of the mandatory purchase due to the zone change. If this ends up being the situation, I would recommend contacting our insurance specialist for the finer details.

**2. Would any refund be prorated?**

When the zone changes to an X zone there is the possibility for them to receive a prorated refund of their insurance premium, but it will depend upon the lender, it would be their decision.

**3. Can they pay by the month to limit their outlay?**

Per code, flood insurance must be a complete payment up front. There is a study underway to determine if this is possible, but that is a way off. This was put in place to prevent purchasers from purchasing flood insurance, paying a few months, then cancelling after flood season.

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**Scenario 2: RV park owners are currently renting to permanent (180 days+) tenants in RVs that would be unlicensed and also not tied down, and the city is trying to validate that practice by getting it into our code.**

The comments on RV language I previously provided in my review of the city's existing ordinance were *(Here Ms. Wood-McGinnis is commenting on existing city code section 10-4-8(D)(1-3), which has to do with facilities located in a special flood hazard area):*

10-4-8(D) - Recreational Vehicles: Recreational vehicles placed on sites [located in a SFHA] are required to:

1. Be on the site for fewer than one hundred eighty (180) consecutive days; **and**
2. Be fully licensed and ready for highway use, on its wheels or jacking system, be attached to the site only by quick disconnect type utilities and security devices, and have no permanently attached additions; or
3. Meet the requirements of subsection C of this section and the elevation and anchoring requirements for manufactured homes per subsection 10-4-7A2 of this chapter. (Ord. 847, 8-17-2009)

[Note from FEMA: Requiring "and" instead of "or" will greatly assist the city in implementing the provisions of your flood damage prevention ordinance. In 44 CFR 60.3(c)(14)(i-iii) it can be "or". ]

*[Note from staff: our current code says “and” here; it can instead say “or.” This is an eats, shoots, and leaves situation: 1) if the word is “or” it means an RV is either not long term and FEMA rules don’t apply, or it is long term and must either be licensed and roadworthy or elevated and anchored; 2) if the word is “and” it means that if an RV is not long term it must be fully licensed and roadworthy and if it is long term it must be elevated and anchored.]*

*The actual language of CFR 60.3(c)(14) is as follows:*

(14) Require that recreational vehicles placed on sites within Zones A1-30, AH, and AE on the community's FIRM either

(i) Be on the site for fewer than 180 consecutive days,

(ii) Be fully licensed and ready for highway use, or

(iii) Meet the permit requirements of paragraph (b)(1) of this section *[Note from staff: see below.]* and the elevation and anchoring requirements for “manufactured homes” in paragraph (c)(6) of this section *[Note from staff: see below.]*.

A recreational vehicle is ready for highway use if it is on its wheels or jacking system, is attached to the site only by quick disconnect type utilities and security devices, and has no permanently attached additions.

*Paragraph (b)(1) states:*

Require permits for all proposed construction and other developments including the placement of manufactured homes, within Zone A on the community's FHBM or FIRM;

*Paragraph (c)(6) states:*

Require that manufactured homes that are placed or substantially improved within Zones A1-30, AH, and AE on the community's FIRM on sites

(i) Outside of a manufactured home park or subdivision,

(ii) In a new manufactured home park or subdivision,

(iii) In an expansion to an existing manufactured home park or subdivision, or

(iv) In an existing manufactured home park or subdivision on which a manufactured home has incurred “substantial damage” as the result of a flood, be elevated on a permanent foundation such that the lowest floor of the manufactured home is elevated to or above the base flood elevation and be securely anchored to an adequately anchored foundation system to resist floatation collapse and lateral movement.

**1. If the city allows this to occur (non-licensed and not tied down 180+ RVs), are we at risk of being suspended from the NFIP?**

*As we have discussed, the city must regulate RV's to meet at least one of the three performance standards and the ordinance must reflect this. A community would be at*

risk for suspension from the National Flood Insurance Program (NFIP) for having a non-compliant ordinance and/or not enforcing the minimum NFIP requirements.

2. **If the city allows these 180+ day long-term RVs to remain unlicensed but required them to tie down somehow (if it's possible), are we at risk of being suspended from the NFIP?**

The proposal to allow RV's to stay long term (180+ days) would require the city to enforce the provision of elevating and anchoring of a manufactured home. The requirement is not just to "tie-down" (anchored) they must be elevated as well, but the city's ordinance requires elevation to BFE plus 1 foot.

*[Note from staff: All this is for facilities **located in a special flood hazard are (V or an A zone)**. All of our current RV Parks are located in B zones, which are not SFHAs. Once the new maps take effect, they will be located in an X zone, also not a SFHA. However, in the future if the maps are amended, this language may be important.]*

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### **How many NFIP insurance policies are in effect in Long Beach?**

There are 135 flood insurance policies under the NFIP providing \$32,602,700 in insurance coverage. If a community is suspended, the entire community is affected, not just those with flood insurance policies. Suspension can affect the ability of federally regulated mortgages as well as reduce the ability for certain types of disaster assistance (i.e. individual assistance, public assistance, and some grants) in the event of a federally declared disaster.

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This is somewhat complicated, and it has to do with potential future conditions, not current conditions and so is not pressing, but rather potentially important.

**Please be aware the city must adopt FEMA-compliant language in our building regulations prior to May 18, or risk being suspended from the NFIP.**

Please call me (642.4421) if you have questions or if there is any confusion; comments are probably best discussed at Council. It is my understanding the city administrator would like to have the discussion at the 4/20 meeting when all Councilors are expected to be present. This is being provided now so you can think about it as long as possible, and discuss you're your constituents, if you like.

Regards,

Gayle

## Gayle Borchard

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**From:** Wood-McGuiness, Karen <Karen.Wood-McGuiness@fema.dhs.gov>  
**Sent:** Monday, March 30, 2015 7:55 PM  
**To:** Gayle Borchard  
**Cc:** Graves, John; Scott E. McKinney (scott.mckinney@ecy.wa.gov); 'jeff.stewart@ecy.wa.gov' (jeff.stewart@ecy.wa.gov)  
**Subject:** [Possible SPAM] RE: Long Beach Request

Hi Gayle,

I checked with our insurance specialist on your question about if a property owner purchased flood insurance due to the mandatory insurance requirement of their bank because the property is in the A zone of the SFHA. When the zone changes to an X zone there is the possibility for them to receive a pro-rated refund of their insurance premium, but it will depend upon the lender, it would be their decision. The lender could agree to a non-requirement (no flood insurance) or could require flood insurance for the X zone (lower premium). Essentially, the lender would need to write a letter to the insurance company agreeing with the withdrawal of the mandatory purchase due to the zone change. If this is this ends up being the situation, I would recommend contacting our insurance specialist for the finer details.

To respond to your scenario's:

Scenario 1:     1) See my response above  
                  2) See my response above

                  3) Per code, flood insurance must be a complete payment up front. There is a study underway to determine if this is possible, but that is a way off. This was put in place to prevent purchasers from purchasing flood insurance, paying a few months, then cancelling after flood season.

The comments on RV language I previously provided in my review of the city's existing ordinance were:

A. Recreational Vehicles: Recreational vehicles placed on sites are required to:

1. Be on the site for fewer than one hundred eighty (180) consecutive days; and [WK1]
2. Be fully licensed and ready for highway use, on its wheels or jacking system, be attached to the site only by quick disconnect type utilities and security devices, and have no permanently attached additions; or

3. Meet the requirements of subsection C of this section and the elevation and anchoring requirements for manufactured homes per subsection [10-4-7A2](#) of this chapter. (Ord. 847, 8-17-2009)

Scenario 2: 1) As we have discussed, the city must regulate RV's to meet at least one of the three performance standards and the ordinance must reflect this. A community would be at risk for suspension from the National Flood Insurance Program (NFIP) for having a non-compliant ordinance and/or not enforcing the minimum NFIP requirements.

2) The proposal to allow RV's to stay long term (180+ days) would require the city to enforce the provision of elevating and anchoring of a manufactured home. The requirement is not just to "tie-down" (anchored) they must be elevated as well, but the city's ordinance requires elevation to BFE plus 1 foot.

There are 135 flood insurance policies under the NFIP providing \$32,602,700 in insurance coverage. If a community is suspended, the entire community is effected, not just those with flood insurance policies. Suspension can affect the ability of federally regulated mortgages as well as reduce the ability for certain types of disaster assistance (i.e. individual assistance, public assistance, and some grants) in the event of a federally declared disaster.

I hope this provides you some useful information as you work toward updating the city's flood damage prevention ordinance by May 19, 2015. Let me know if you have any additional questions or if I can be of further assistance.

Thank you.  
Karen

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**From:** Gayle Borchard [mailto:planner@longbeachwa.gov]  
**Sent:** Monday, 30, 2015 4:50 PM  
**To:** Wood-McGuinness, Karen  
**Subject:** Long Beach Request

Karen, I wanted to put in writing the questions I have been peppering you with over the phone. I am getting lots of calls from bankers and realtors who are not sure of the May 18 deadline and what it means. The possibility of higher interest rates is sending people into banks in droves, and this brings up flood insurance issues. Also, we have an ongoing discussion regarding RV parks in Long beach. Please recall Long Beach currently has extensive SFHAs, mostly a broad A zone in the deflation plain behind our oceanfront foredune. Almost all of this goes away under the new flood panels. Our flood panels take effect 5/18/15, in about 6 weeks.

Scenario 1: Owner of property located in a SFHA wants a re-fi/someone wants to buy a property currently in an A zone. The SFHA goes away under the panels taking effect 5/18.

1. If they buy flood insurance through the NFIP today, will they get a partial refund come May 18 when the A zone goes away?
2. Would any refund be prorated?
3. Can they pay by the month to limit their outlay?

Scenario 2: RV park owners are asking to allow permanent (180 days+) tenants in RVs that are unlicensed and also not tied down.

1. If the city allows this, are we at risk of being suspended from the NFIP?
2. If the city allows these 180+ day long-term RVs to remain unlicensed but required them to tie down somehow (if it's possible), are we at risk of being suspended from the NFIP?

How many NFIP insurance policies are in effect in Long Beach?

Thanks very much for your time and effort, Gayle

*Gayle Borchard*  
Director, Community Development



## **2015 February Staff Report**

### **Tourism & Events Department**

#### **SummerFest:**

- Booking Entertainment/Activities for 16 weekends of SummerFest
- Corresponding with Ezra from the Adrift regarding \$300 music for the Main Stage
- Working on building a sound system for the stage
- Researching new ideas for Activities
- Created Budget sheet/Created Schedule of Events
- Making Lodging accommodations for our entertainers
- Registered for Washington Festivals and Events Conference in March 2015
- Facebook Page updates

#### **Long Beach Marketing/Tourism Promotion:**

- Marketing and Scheduling the Train Depot for Special Events. The Train Depot is being utilized a lot more than in the past. We have a Church group that meets once a month for Open Community Game night, Baby showers and Birthdays, etc.
- Met with Lewis & Clark Tour Guide to discuss partnership
- Attended Long Beach Peninsula Visitors Bureau Meeting
- Attended Washington State Tourism Summit Day at the Capital
- Sent outreach letter to Yachting Clubs regarding Static display at the port of Ilwaco during Loyalty Days and using the trolley to bring them to Long Beach.
- Attended EDC Meeting at El Compadre
- Partnering with the Chinook Nation for Art – Assisting Gayle.

#### **Long Beach Package Travel:**

- Follow up with Tour Operators
- Site Visit at North Jetty Brewery
- In contact with the 2 lodging properties with Remodels for promotion launch of upgrades for LBPT
- Coordinated with Lori Kulp Lor's Tours to transport group to a venue while lodging at the Adrift. Trolley was not available at the time and Lori made this happen on our behalf.
- Groups Today & Courier Advertising Game plan prepared, discussed at convention, and now implementing.
- Facebook Page updates
- Creating Suggested Itineraries by reaching out to new and past partners.
- Working on follow up information requested during Convention

- Wedding Party Lodging Coordination assistance
- Planning Group Event for Gyros International Men's Group in March/October 2015
- Planning Itinerary for Mass Wedding/Honeymoon 2016

### **Cruise Ships:**

- Preparing info bags for the incoming Cruise Ship Season starting March 29<sup>th</sup>
- Has 2 Community service gals making Lewis & Clark Trail Sand Bags plus preparing the Cruise Ship bags as well.
- We are preparing a Shore Excursions Sales Book for Lori Kulp to take to the Cruise Shipping Convention in Miami in March. She is looking to take visitor information from the area, plus 550 info bags.
- Coordinating with Classic Trolley to get the vehicle to Long Beach before the Cruise Ship season begins.
- Advertising for CDL Passenger Endorsed Drivers for the Trolley.
- Met with Lori Kulp X 2 to discuss partnership and game plan for Convention.

### **Festivals/Events:**

- Attended and participated in a Clam Festival Council Workshop
- Created Festival Logistics Checklist for better communication between Festivals and the City.
- Working with Banner Company to upgrade Festival & Events cross town banner
- Assisting all Festivals with the Logistics Checklist.
- Participated in a Festival Storage Clean out & Inventory Day.
- Attended Loyalty Days in regards to Event Preparation.
- Filled out and submitted State Parks Special Event Applications for Kite Festival, SandSations, Surf Perch, all Running Events (2), 4<sup>th</sup> Of July, Doggie Olympics and Fireworks at Midnight.
- Filled out and submitted WADOT Road Closure for Loyalty Days Parade.
- Assisted Doggie Olympics in scheduling a meeting at the Train Depot.
- Received, typed, and submitted Long Beach Softball Schedule from Joe Hightower.
- Received correspondence regarding Pub Crawl Event and use of Trolley.
- Assisted in distributing Pacific County Emergency Management's Hispanic Outreach event.

### **Columbia Pacific Farmers Market:**

- Working with Katie to generate new vendors.
- Met with Katie to discuss marketing efforts, entertainment, educational activities.
- Met with Pacific County Health Department regarding Food at Events/Market.

## **Long Beach Merchants Association:**

- Attended Long Beach General & Board Meeting.
- Correspondence regarding Website & Facebook Pages.
- Talking with Merchants about LBMA and how it can help the business community.
- Facebook updates.

**2015 March Staff Report**  
**Tourism & Events Department**

**SummerFest:**

- Facebook updates
- Coordinating Activities for 16 weekends of entertainment
- Contacting and discussing needs with Entertainers
- Going to press with Calendar of Events for SummerFest
- Looking into sound system with David/Ezra for Main Stage
- Working with Ezra to solidify final schedule
- Inventory of supplies and ordering supplies for activities
- Met with musicians regarding performing for SummerFest
- Coordinating with Mermaids & Pirates for Themed weekend

**Long Beach Marketing/Tourism Promotion:**

- Updated and re-submitted 2014 AWC Municipal Excellence Award Nomination.
- Train Depot Rental of Art Sale
- Drove to Medford Oregon and back in 1 day to drop off and pick up trolley
- Drove to Portland and Back to pick up trolley from Classic Trolley
- Attended Ocean Park Area Chamber meeting
- Attended EDC Meeting
- Scheduling the trolley for upcoming weddings & private events
- Distribution of Promotional Materials to downtown businesses and lodging properties.
- Setting up meeting with OMG regarding Sponsorship and Cross promotional ideas.
- Created Lodging Tax Request Application for Community Groups
- Created Lodging Tax Reporting Application for Municipal Reporting

**Long Beach Package Travel:**

- Met with Andi
- Looking to revamp website
- Met with Melody Johnson regarding updating old tours and launching new ones.

- Working on Advertising/Marketing plan with VB, Courier (industry publication) and Groups Today.
- Researched suppliers needed for incoming groups
- Congratulations! You have been nominated one of the Innovators of the Year, and will be recognized in the May/June issue of Groups Today magazine.

### **Cruise Ships:**

- Shipped 550 Cruise Ship Bags to Miami Florida for Cruise Ship Convention
- Community Service working stuffed 1,500 Lewis & Clark Trail sand bags for promotional bags

### **Festivals/Events:**

- Met with & Correspondence with Simone Tyler regarding Surf Perch Derby
- Met with Robyn regarding Razor Clam Festival and Logistics
- Ordered Porta Potties for 4 festivals
- Attended the Washington Festivals and Events Conference in Olympic
- Met with A Geo Cache Lady who is Coordinating an event in Long Beach in Sept. I also invited Chautauqua Lodge and the Lightship Restaurant as she is looking to bring 300 people here and 2 busses from BC Canada.
- Planned and invited the individuals for the Pub Crawl event to talk logistics at City Hall.
- Preparing promotional items for attendance at the WFEA Conference
- Updating Festivals & Events Promotions Manual and including content materials from WFEA Convention. This included notes from Holli Kemmer and Karen Boardman.
- Met with Holidays at the Beach CO-Chair regarding event.
- Meeting with SandSations regarding event & logistics
- Met with group regarding Pub Crawl and the use of the trolley June 2015  
TBD

### **Columbia Pacific Farmers Market:**

- Confirming Music
- Researching new & potential vendors.

**Long Beach Merchants Association:**

- Attended General and Board meeting for Merchants
- Collected & submitted all Lodging Tax numbers to WA. State Municipal Reporting Website.
- Getting banner back for across the road.

## Ragan Myer

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**From:** Ocean Park Area Chamber of Commerce <opchamber@opwa.com>  
**Sent:** Tuesday, March 24, 2015 2:24 PM  
**To:** undisclosed-recipients:  
**Subject:** LOTS of Upcoming Tentative Clamming Dates

### WDFW tentatively plans 24 days of razor clam digging in April, May

OLYMPIA – The Washington Department of Fish and Wildlife (WDFW) has proposed a series of razor clam digs in April and May to cap a season packed with more “beach days” than any time in the past 25 years.

- April 4, Saturday, 7:23 a.m.; 0.6 feet; Long Beach, Twin Harbors, Mocrocks, Copalis
- April 5, Sunday, 7:57 a.m.; 0.3 feet; Long Beach, Twin Harbors, Mocrocks, Copalis
- April 6, Monday, 8:32 a.m.; 0.3 feet; Long Beach, Twin Harbors
- April 7, Tuesday, 9:09 a.m.; 0.1 feet; Long Beach, Twin Harbors
- April 8, Wednesday, 9:48 a.m.; 0.1 feet; Long Beach, Twin Harbors
- April 9, Thursday, 10:32 a.m.; 0.2 feet; Long Beach, Twin Harbors
- April 10, Friday, 11:23 a.m.; 0.4 feet; Long Beach, Twin Harbors
  
- April 17, Friday, 6:03 a.m.; -0.2 feet; Long Beach, Twin Harbors, Mocrocks
- April 18, Saturday, 6:52 a.m.; -0.9 feet; Long Beach, Twin Harbors, Mocrocks, Copalis
- April 19, Sunday, 7:39 a.m.; -1.3 feet; Long Beach, Twin Harbors, Mocrocks, Copalis
- April 20, Monday, 8:25 a.m.; -1.5 feet; Long Beach, Twin Harbors
- April 21, Tuesday, 9:11 a.m.; -1.3 feet; Long Beach, Twin Harbors
- April 22, Wednesday, 9:57 a.m.; -0.9 feet; Long Beach, Twin Harbors
- April 23, Thursday, 10:46 a.m.; -0.4 feet; Long Beach, Twin Harbors
- April 24, Friday, 11:38 a.m.; 0.2 feet; Long Beach, Twin Harbors
  
- May 2, Saturday, 6:23 a.m., 0.2 feet; Long Beach, Twin Harbors
- May 3, Sunday, 6:59 a.m., -0.3 feet; Long Beach, Twin Harbors
  
- May 7, Thursday, 9:30 a.m., -0.8 feet; Long Beach, Twin Harbors
- May 8, Friday, 10:14 a.m., -0.7 feet; Long Beach, Twin Harbors
- May 9, Saturday, 11:03 a.m., -0.4 feet; Long Beach, Twin Harbors
- May 10, Sunday, 11:58 a.m., -0.1 feet; Long Beach, Twin Harbors
  
- May 15, Friday, 4:58 a.m., -0.2 feet; Long Beach, Twin Harbors
- May 16, Saturday, 5:50 a.m., -0.9 feet; Long Beach, Twin Harbors
- May 17, Sunday, 6:38 a.m., -1.5 feet; Long Beach, Twin Harbors

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Karen Boardman  
Chamber Office Manager  
Ocean Park Area Chamber of Commerce  
PO Box 403; 1715 Bay Ave #1  
Ocean Park, WA 98640  
1-888-751-9354  
1-360-665-4448  
[www.opwa.com](http://www.opwa.com)

## 2015 Long Beach Softball Tournaments

May 23 <sup>rd</sup> & 24 <sup>th</sup>	MEN	4gg	\$275
June 6 <sup>th</sup> & 7 <sup>th</sup> ASAFP	10u, u12,	4Ggg	\$350
June 13 <sup>th</sup> & 14 <sup>th</sup>	10u, u12,	4Ggg	
June 20 <sup>th</sup> & 21 <sup>st</sup> ASAFP	14u, 16u,	4GG	\$350
June 27 <sup>th</sup> & 28 <sup>th</sup>	MEN's & Mixed	4gg	\$275
July 4 <sup>th</sup> & 5 <sup>th</sup> ASA	MEN's & Mixed	3gg	\$275
July 11 <sup>th</sup> & 12 <sup>th</sup>	Women's	4gg	\$275
July 25 <sup>th</sup> & 26 <sup>th</sup>	Men E Mixed	4gg	\$275
August 8 <sup>th</sup> & 9 <sup>th</sup>	Men E Mixed	4g	\$275
August 22 <sup>nd</sup> & 23 <sup>rd</sup>	Men E 4gg Mixed		\$275
September 5 <sup>th</sup> & 6 <sup>th</sup>	Mixed ASA	3gg	\$275
September 26 <sup>th</sup> & 27 <sup>th</sup>	Men over 40	4gg	\$275
September 26 <sup>th</sup> & 27 <sup>th</sup>	Mixed E	4gg	\$275
October 24 <sup>th</sup> & 25 <sup>th</sup>	Costume Contest Halloween Bash		\$275

For More Information regarding Long Beach Softball Contact:

Jason McClung: Ph. (360) 423-4700

OR

Joe Hightower: Ph. (360) 423-0131

## 2015 SummerFest

### Schedule of Events

#### **May 2015:**

**Saturday May 23<sup>rd</sup>** – Horse & Wagon Rides Noon – 5:00pm

Sidewalk Chalk Art Contest 2:00pm

Mother Goose & Friends 11:00am, 1:00pm, & 4:00pm

MAIN STAGE 1:00pm – 4:00pm Music by the Mojo Blasters

**Sunday May 24<sup>th</sup>** – Horse & Wagon Rides 11:00am – 4:00pm

Mother Goose & Friends 11:00, 1:00pm, & 4:00pm

MAIN STAGE 1:00pm – 4:00pm Music by Fernando

**Monday May 25<sup>th</sup>** - Horse & Wagon Rides 11:00am – 4:00pm

Mother Goose & Friends

MAIN STAGE 1:00pm -4:00pm Music by Patchy Sanders

**Saturday May 30<sup>th</sup>** - Horse & Wagon Rides Noon – 5:00pm

Naselle Marimba Band - MAIN STAGE 1:00pm -4:00pm

**Sunday May 31<sup>st</sup>** - Horse & Wagon Rides 11:00am – 4:00pm

George Coleman in the Gazebo Park 1:00pm – 4:00pm

#### **June 2015:**

**Saturday June 6<sup>th</sup>** - Horse & Wagon Rides Noon – 5:00pm

Lonesome Highway Band on the Main Stage – 1:00pm – 4:00pm

**Sunday June 7<sup>th</sup>** – Horse & Wagon Rides 11:00am – 4:00pm

Greg Parke in the Gazebo Park – 11:00am – 4:00pm

**Saturday June 13<sup>th</sup>** - Horse & Wagon Rides Noon – 5:00pm

MAIN STAGE 1:00pm – 4:00pm Music by Black Noble

**Sunday June 14<sup>th</sup> Flag Day** - Horse & Wagon Rides 11:00am – 4:00pm

Sidewalk Chalk Art Contest 2:00pm

American Legion Band on the Main Stage 1:00pm -4:00pm

Saturday June 20<sup>th</sup> - Horse & Wagon Rides Noon – 5:00pm

**FIRE SAFETY Weekend**

Orchid the Jellyfish

MAIN STAGE 1:00pm – 4:00pm Music by the Horsenecks

Sunday June 21<sup>st</sup> - Horse & Wagon Rides 11:00am – 4:00pm

**FIRE SAFETY Weekend**

MAIN STAGE 1:00pm – 4:00pm Music by Cabin Project

Saturday June 27<sup>th</sup> - Horse & Wagon Rides Noon – 5:00pm

MAIN STAGE 1:00pm – 4:00pm Music by Bradford Loomis

Sunday June 28<sup>th</sup> - Horse & Wagon Rides 11:00am – 4:00pm

Ray Prestegard in the Gazebo Park – 1:00pm – 4:00pm

**July 2015:**

Saturday July 4<sup>th</sup> - Horse & Wagon Rides Noon – 5:00pm

Sidewalk Chalk Art Contest 2:00pm

Music by the Easy Leaves 1:00pm – 4:00pm

Fireworks at the Beach – Dusk

Sunday July 5<sup>th</sup> - Horse & Wagon Rides 11:00am – 4:00pm

MAIN STAGE 1:00pm – 4:00pm Music by Laney Jones & the Spirits

Saturday July 11<sup>th</sup> - Horse & Wagon Rides Noon – 5:00pm

MAIN STAGE 1:00pm – 4:00pm Music by the Maldives

Beach Safety 1:00pm – 3:00pm

Orchid the Jellyfish & Grandmer Mermaid

Sunday July 12<sup>th</sup> - Horse & Wagon Rides 11:00am – 4:00pm

MAIN STAGE 1:00pm – 4:00pm Music by Sky Colony

Beach Safety 1:00pm – 3:00pm

Orchid the Jellyfish & Grandmer Mermaid

**July 15<sup>th</sup> – 19<sup>th</sup> SandSations Sandcastle Building**

Saturday July 18<sup>th</sup> - Horse & Wagon Rides Noon – 5:00pm

Tropical Storm on the Main Stage 1:00pm – 4:00pm

Grandmer in the Gazebo Park with Mermaids

**Sunday July 19<sup>th</sup> - Horse & Wagon Rides 11:00am – 4:00pm**

Northwest Pan Man in the Gazebo Park 1:00pm – 4:00pm

Sidewalk Chalk Art Contest 2:00pm

Orchid the Jelly Fish

**Saturday July 25<sup>th</sup> – Horse & Wagon Rides Noon – 5:00pm**

Oly Mountain Boys on the Main Stage 1:00pm – 4:00pm

**Sunday July 26<sup>th</sup> - Horse & Wagon Rides 11:00am – 4:00pm**

Oly Mountain Boys on the Main Stage 1:00pm – 4:00pm

**August 2015:**

**Saturday August 1<sup>st</sup> – Horse & Wagon Rides Noon – 5:00pm**

**NEED MUSIC – MAIN STAGE 1:00pm – 4:00pm**

**Sunday August 2<sup>nd</sup> - Horse & Wagon Rides 11:00am – 4:00pm**

MAIN STAGE 1:00pm – 4:00pm Music by Mojo Blasters

**Saturday August 8<sup>th</sup> - Horse & Wagon Rides Noon – 5:00pm**

JAKE the Alligator Man's Birthday

**Sunday August 9<sup>th</sup> - Horse & Wagon Rides 11:00am – 4:00pm**

Music on the Main Stage Jesse Cunningham – Honky Tonk Union 1:00pm – 4:00pm

Sidewalk Chalk Art Contest 2:00pm – Gazebo Park

**Saturday August 15<sup>th</sup> - Horse & wagon Rides Noon – 5:00pm**

Pirates & Mermaids in Veterans Park Noon – 5:00pm Games, Activities, Crafts

**Sunday August 16<sup>th</sup> – Horse & Wagon Rides 11:00am – 4:00pm**

Pirates & Mermaids in Veterans Park – Noon – 5:00pm Games, Activities, Crafts

**Saturday August 22<sup>nd</sup> – Horse & Wagon Rides Noon – 5:00pm**

Music on the Main Stage by Tropical Storm

Kite Making at the gazebo Park – 2:00pm – 4:00pm

**Sunday August 23<sup>rd</sup>** – Horse & Wagon Rides 11:00am – 4:00pm

Music in the Gazebo Park by the Northwest Pan Man 1:00pm – 4:00pm

Hula Hoop Contest hourly 1:00pm – 4:00pm Gazebo Park

**Saturday August 29<sup>th</sup>** – Horse and Wagon Rides Noon – 5:00pm

### **KIDS SAFETY DAYS**

Sidewalk Chalk Art Contest 2:00pm

MAIN STAGE 1:00pm – 4:00pm Music by Ian McFeran

**Sunday August 30<sup>th</sup>** – Horse & Wagon Rides 11:00am – 4:00pm

### **Kids Safety Days**

Music in the Gazebo Park by Ray Prestegard 1:00pm – 4:00pm

**Saturday September 5<sup>th</sup>** – Horse & Wagon Rides – Noon – 5:00pm

Music on the Main Stage by Tropical Storm

Special Sale on Veterans Field CPFM

**Sunday September 6<sup>th</sup>** – Horse & Wagon Rides 11:00am – 4:00pm

Music by the Northwest Pan Man in the Gazebo Park 1:00pm -4:00pm

Sidewalk Chalk Art Contest 2:00pm Gazebo Park

**Monday September 7<sup>th</sup> – LAST DAY** Horse & Wagon Rides 11:00am – 4:00pm

Music by the Northwest Pan Man in the Gazebo Park 1:00pm -4:00pm

Hula Hoop Contest hourly 1:00pm -4:00pm

SummerFest Budget 2015		Cost Per	May	June	July	August	September	Totals
		Day/Performance						
Horse & Wagon Rides		\$	350.00	\$ 2,800.00	\$ 2,800.00	\$ 3,500.00	\$ 1,050.00	\$ 11,900.00
Mother Goose Donna Krewson		\$600 + Lodging	\$ 2,000.00					\$ 2,000.00
Grandmer Orchid Cavitt		\$	100.00	\$ 200.00	\$ 400.00	\$ 400.00		\$ 1,000.00
George Coleman - Music		\$	100.00	\$ 100.00				\$ 100.00
Ray Prestegard - Music		\$	150.00	\$ 150.00				\$ 150.00
Lonesome Highway Band - Richie Bean - Music		\$300 + Lodging			\$ 2,500.00	\$ 2,500.00	\$ 1,000.00	\$ 6,000.00
Terry Baber - Northwest Pan Man		\$	150.00	\$ 150.00				\$ 150.00
Greg Parke - Music		\$						\$ -
American Legion Band - Music		\$						\$ -
\$ Tree Supplies		\$500						\$ 500.00
Oriental Trading Supplies		\$500						\$ 500.00
Sidewalk Chalk Art Contest		\$	100.00	\$ 100.00	\$ 200.00			\$ 400.00
Naselle High School Marimba Band - Music		\$	100.00					\$ -
Pirates						\$300		\$ 300.00
Mermaids						\$200		\$ 200.00
Fire Safety Weekend		\$	300.00	\$300				\$ 300.00
Beach Safety Weekend		\$	300.00		\$500			\$ 500.00
Adrift Music Agreement		\$300 per performer	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00	\$ 900.00		\$ 4,500.00
WFEA Conference		\$	1,230.81					\$ 1,230.81
Sam Burton Designs - Rack Cards		\$	560.00					\$ 560.00
Kathie Kyle - Sonshine the Clown		\$100 X 10						\$ 1,000.00
Dave Whittaker - Mojo Blasters		\$400		400			400	\$ 800.00
Farmers Market Big Stage		\$100 X						\$ -
Rose City Sound		\$4,000						\$ 4,000.00
Eartha Green		\$450 daily + Lodging						\$ -
<b>TOTAL SPENT</b>								<b>\$ 36,090.81</b>
<b>TOTAL ALLOCATED</b>								<b>\$ 40,000.00</b>

Subject **Tourism Ambassador Award**  
From <director@worldkitemuseum.com>  
To <jane@funbeach.com>  
Date 2015-03-19 13:54



Hi Jane;

I would like to nominate Ragan Myers for the 2014 Ambassador award.

Not only does she go above and beyond for the City of Long Beach. Ragan has on too many occasions to count, used her own money to make an event great by adding additional little touches. There is no such thing as a day off either!

She always knows what's going on from day to day and weekend to weekend, and is an ambassador to local tourists as a wealth of knowledge, even about events and happenings that she isn't directly involved in. She is always "in the know".

I had the opportunity to go to the Washington Festivals and Events Convention WFEA this year and it was jaw dropping just how many people know about the Peninsula as a direct result of knowing Ragan. She has promoted our area and brought awareness of our festivals to people that wouldn't have known about them otherwise. Our festivals are now held in the highest regard by these professionals because of the promotion that Ragan does at all the different conventions, groups and associations she belongs to. These people follow Ragan's six different facebook pages that she is an administrator on, and are always forwarding and promoting her posts to their out of area contacts.

Ragan Myers is the poster child for love and promotion of our community and it's assets.

Holli Friddle-Kemmer  
Development/Events Director  
World Kite Museum

## **Long Beach Peninsula Visitors Bureau –Monthly Destination Marketing Report**

**March 2015**

**Web** Traffic –Visits 58,316 - Unique Visitors 35,472 - Total hits 2,419,960

New visitors-62.2% - Member referrals – over 10,000

New blogs -4

Utrip itin. planner on our website. We are a featured location on Utrip.com

### **Social Media**

Facebook – Clamming post had organic reach 32,900. Currently 7,670 fb followers. Broadcast sent on March 1 to 15,338 subscribers, up approx. 20% from a year ago. Open rate 16.09% Click through 18.14.

### **Public Relations**

Radio interview with Guy Glenn Director of Port of Ilwaco on KMUN 2-20-15

PR consultant hosted outdoor writer 3-28-15

Press release on new Rhodie Tour March 26

<https://funbeach.com/press/rhododendron-talk-tour-may-2-is-first-garden-tour-of-the-season-on-washingtons-long-beach-peninsula/>

Press release on Fishing and Derbies March 13

<https://funbeach.com/press/children-invited-to-catch-fish-have-fun-and-enter-for-prizes-at-black-lake-fishing-derby-in-ilwaco-on-april-25/>

Earned Media: Buzzfeed.com, Myscenicdrives.com, Photomiles.com, The Daily Pennsylvanian, Travel Portland dedicated e-news, Kimchiandmeatballs.com, Thedailymeal.com, Examiner.com x 4, The Daily News, The Olympian, The Bellingham Herald, The Daily Astorian, Seattlepi.com, Sunset, Graysharbortalk.com, Forbes.com, AAA Journey, The Daily News, Sunset.com x 2,

**Membership** – 5 brand new members, currently 282 members

### **Visitors Center**

1,629 Visitors in March plus another 650 direct contacts at 2 trade shows. YTD 13% increase over 2014, 33% include tradeshow contacts.

Origins: 39% Greater Puget Sound, 12% Greater Portland

WA-63% OR-16% Other US 9.4% CAN 6%

## **Tourism Industry Partnership & Advocacy**

Communications Coordinator, Robyn Unruh attended Western Association of CVB's Technology Summit in Sacramento, CA March 24-27 for latest in technology trends, tools, resources in destination marketing. Top take-away's will be integrated into comprehensive marketing plan for web and social media.

Director Andi Day hosted Patti Denny, new International Tourism Development Manager, Port of Seattle and tourism consultant Carolyn Wickloff Mar. 28 & 29

## **Distribution**

BVP- 3,878

Annual Events Calendar -1,375

Lure piece - 50

Discovery Trail Map - 4,109

## **Sports Venue Research**

2 Interviews conducted, top candidate selected.

## **Other marketing and promotion**

Travel, Trips and Adventures, Golf and Bike Show at CenturyLink Events Center :600+ contacts, 200+ new broadcast subscribers

Business networking tradeshow at Maidenbauer Center, Bellevue : 600+ contacts, 100 + new broadcast subscribers

## **Advertising**

Official 2015 Seattle Mariners Program (co-op with Port of Ilwaco and Ilwaco Charter Fishing Association), Outdoors NW, NW Travel, Travelguidesfree.com, Seattle Met, Seattle Tripster (digital), Portland Monthly, Portland Tripster, Official Portland Visitors Guide, Oregon Coast Explorer, ExperienceWa.com custom content

## **Development**

Envision Ilwaco - "Spruce Up Ilwaco Weekend", beautification projection for Hwy 101 intersection.



P.O. Box 75  
Long Beach, WA 98631

Dear Potential;  
Loyalty Days Banquet Table Sponsors,

*Long Beach Council,  
We would be pleased to have  
the Long Beach City Co  
attend again this  
year!  
Bob*

The Loyalty Days Foundation is proud of our community's endeavor to maintain this patriotic event. In July 2015 the Board chose the theme for this year's, event which is "Up - Up & Away commemorating the pride we have for the people serving our country. This year's keynote speaker is MS. Elsa Wolf, portraying Amelia Earhart.

The banquet will be held at the Elks Lodge in Long Beach, to ensure everyone great seating and participation. We will have live entertainment during the social hour which starts 5:00 P.M. to 6:00 P.M., directly followed by dinner and honors ceremony.

With supporters like you, this "Historically Rich Celebration of Patriotism" is a trademark for our region. We hope we will be able to count on your continued, support for this year's Honors Banquet scheduled for Saturday, May 2<sup>nd</sup>, 2015.

Tables are available for sponsorship at \$225.00, and will afford you the opportunity to seat (6) at your table, including yourselves. This will enable us to seat (2) invited volunteers/quests at each table throughout the room. Your hospitality with visiting quests and generosity shown by the financial support has been essential to the success of this event. We will have tickets available for basket drawings, as well as opportunities for financial contributions for the legacy of Loyalty Days Foundation.

Planning is the most important part of any successful event, so we look forward to hearing from you in the near future. With limited space, and our community's pride, we have seen sponsor tables purchased quickly. To reserve your table today, please contact Bob and Judi Andrew by email at [bjandrew@centurytel.net](mailto:bjandrew@centurytel.net), or fax your response to 642-8004. You may also reach us by phone at (642-4441 Days- business phone) or 642-4218 Evenings).

Respectively Yours,

Bob and Judi Andrew  
Loyalty Days Foundation

Report: AGY064P2  
710-LBL BUSD020

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

Date: 03 12 2015  
Page: 1

LONG BEACH GENERAL BUSINESS

New Application / Final

Business Structure: LLC  
Legal Entity Name : APEX MASON LLC

UFI Number : 603 453 846 001 0001  
Application ID : 2015 069 3196  
Application Received Date: 03 10 2015

Firm Name : APEX MASON LLC

Fees: \$125.00  
Expiration Date: 03 31 2016

Location Phone/FAX: (360) 903-8754

(000) 000-0000

First Date of Business: 01 01 2015

Email Address: JESSE@APEXMASON.COM

Location Address : 5701 NE 51ST ST  
VANCOUVER WA 98661 2403

Mail Addr: PO BOX 1909  
VANCOUVER WA 98668 1909

In City Limits: Y Number of employees at this location: 5

Product/Serv Desc: Wholesale , Retail , Services WE SELL MASONRY PRODUCTS AND PROVIDE MASONRY SERVI  
CES TO CONSUMERS. PROVIDE GENERAL CONTRACTOR DUTIES ON OCCASION.

Operator Comments:

Applying as Nonprofit Business: N

Previous Business License: N

General/Specialty Contractor # Unable to verify Contractor license number in the Contractor database.

Account Status: Pending Approval

Zoning	W4	SP	3/15/15	Fire		Date
Building				Police		Date
Finance				Planning		Date
Comments:						

Report: AGY064P2  
710-LBL BLS0020

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

Date: 03 11 2015  
Page: 1

LONG BEACH GENERAL BUSINESS

New Application / Final

Business Structure: LLC  
Legal Entity Name : OREGON PROTECTIVE SERVICES, LLC

UBI Number : 603 239 699 001 0001  
Application ID : 2015 070 3899  
Application Received Date: 03 11 2015

Firm Name : OREGON PROTECTIVE SERVICES, LLC

Fees: \$125.00  
Expiration Date: 03 31 2016

Location Phone/FAX: (971) 246-3655 (503) 759-4800

First Date of Business: 04 01 2015

Email Address: BARBARA@PFSOREGON.COM

Mail Addr: PO BOX 887  
LAKE OSWEGO OR 97034 0142

Location Address : 28507 S HIGHWAY 213  
MOLALLA OR 97038 9471

In City Limits: Number of employees at this location: 1

Product/Serv Desc: Services LOW VOLTAGE ELECTRICIAN

Operator Comments:

Applying as Nonprofit Business: N

Previous Business License: N

General/Specialty Contractor # OREGOPS889P2 Contractor license number verified in the Contractor database. Expires: 11 08 2016  
WA State professional/occupational license: ELECTRICAL OREGOPS889P2

Account Status: Pending Approval

Zoning	<u>NA</u>	<u>3/12/15</u>	<u>GB</u>	Fire	_____	_____	_____
		Date	Date		Date		
Building	_____	_____	_____	Police	_____	_____	_____
		Date	Date		Date		
Finance	_____	_____	_____	Planning	_____	_____	_____
		Date	Date		Date		
Comments:	_____						

LONG BEACH GENERAL BUSINESS

New Application / Final

Business Structure: Sole Proprietor  
Legal Entity Name : KEVIN WAYNE FINK  
Firm Name : REDDOGTAFTOO  
Location Phone/FAX: (360) 642-7373

URI Number : 602 229 492 001 0004  
Application ID : 2015 069 3233  
Application Received Date: 03 10 2015  
Fees: \$125.00  
Expiration Date: 03 31 2016  
Business Open Date: 04 15 2015

Email Address: KEVINFINK83@GMAIL.COM  
Location Address : 600 PACIFIC AVE S  
LONG BEACH WA 98631 3965

Mail Addr: PO BOX 369  
LONG BEACH WA 98631 0369

In City Limits: Y Number of employees at this location: 1  
Product/Serv Desc: Services TATTOO SHOP  
Operator Comments: REOPEN

Square Footage: 0 Applying as Non Profit Business: N

Previous Business License: Y  
Conducting Business From Residence: N  
Haz/Flam Material: N Smoke Detect/Fire Sprink  
Additional Business Activities: Utility  
Account Status: Pending Approval

Interior/Exterior Modifications: N

Zoning	OT	Date	3/22/15	Fire	Date
Building		Date		Police	Date
Finance		Date		Planning	Date
Comments:					

*Spoke w/ person at the  
courthouse, previous downtown  
business owner.*