



The Regular Council Meeting scheduled for April 20, 2020 has been cancelled. There is no business to conduct and due to the Mayor's Emergency Declaration city staff can authorize the payment of essential expenditures. The attached documents contain the voucher register and staff reports.

- Payment List for Warrant Resisters 59342-59378 & 86668-86712 for \$447,437.76

**DEPARTMENT HEAD ORAL REPORTS
CORRESPONDENCE AND WRITTEN REPORTS**

- **Statistics from ChargePoint**
- **Water Department Report for March 2020**
- **Wastewater Department Report for March 2020**

FUTURE CITY COUNCIL MEETING SCHEDULE

The Regular City Council meetings are held the 1st and 3rd Monday of each month at 7:00 PM and may be preceded by a workshop.
May 4, 2020, May 18, 2020 & June 1, 2020



Warrant Register

Check Periods: 2020 - April - First

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

Number	Name	Print Date	Clearing Date	Amount
59342	Bell, Helen S	4/3/2020		\$310.34
59343	Binion, Jacob	4/3/2020	4/3/2020	\$1,846.03
59344	Booi, Kristopher A	4/3/2020	4/6/2020	\$1,654.31
59345	Cline, Kevin M	4/3/2020	4/6/2020	\$266.19
59346	Cox, Mallory E	4/3/2020		\$257.71
59347	Gilbertson, Bradley K	4/3/2020	4/6/2020	\$1,573.14
59348	Goulter, John R.	4/3/2020	4/6/2020	\$1,708.81
59349	Huff, Timothy M.	4/3/2020	4/7/2020	\$1,676.50
59350	Jewell, Kyle E	4/3/2020	4/6/2020	\$1,375.87
59351	Kaino, Kris	4/3/2020		\$1,012.96
59352	Kemmer, Hollie L	4/3/2020	4/7/2020	\$266.19
59353	Kemmer, Larry L	4/3/2020	4/3/2020	\$1,675.03
59354	Luehse, Paul J	4/3/2020	4/6/2020	\$1,639.87
59355	McGuire, Tina M	4/3/2020	4/6/2020	\$266.19
59356	Miller, Matt W	4/3/2020	4/6/2020	\$1,702.64
59357	Mortenson, Tim	4/3/2020	4/6/2020	\$1,776.66
59358	Murry, Del R	4/3/2020		\$266.19
59359	Padgett, Timothy J	4/3/2020	4/7/2020	\$1,438.77
59360	Quither, Jonathan H	4/3/2020	4/8/2020	\$1,134.66
59361	Skinner, Sue F	4/3/2020	4/6/2020	\$1,021.86
59362	Svendsen, Sue M	4/3/2020	4/6/2020	\$266.19
59363	Wood, Matthew T	4/3/2020	4/6/2020	\$1,689.53
59364	Wright, Flint R	4/3/2020	4/6/2020	\$2,879.27
59365	Zuern, Donald D.	4/3/2020	4/6/2020	\$2,388.28
59366	AFLAC	4/3/2020	4/16/2020	\$491.97
59367	Association of WA Cities	4/3/2020		\$32,113.34
59368	City of LB Retirement Payback	4/3/2020	4/15/2020	\$50.77
59369	City of Long Beach - Fica	4/3/2020		\$13,857.52
59370	City of Long Beach - FVWH	4/3/2020		\$8,344.02

Execution Time: 7 second(s)

Printed by CLB1\HelenB on 4/17/2020 11:41:02 AM
Register

Number	Name	Print Date	Clearing Date	Amount
59371	Council Gift Fund	4/3/2020		\$60.00
59372	Dept of Labor & Industries	4/3/2020		\$2,163.07
59373	Dept of Retirement Systems	4/3/2020	4/15/2020	\$16,043.83
59374	Dept of Retirement Systems Def Comp	4/3/2020	4/15/2020	\$3,330.00
59375	Discovery Benefits Inc.	4/3/2020	4/14/2020	\$175.00
59376	Employment Security Dept	4/3/2020		\$230.48
59377	Massmutual Retirement Services	4/3/2020	4/14/2020	\$775.00
59378	Teamsters Local #58	4/3/2020		\$217.00
86668	Project Graphics, Inc.	4/6/2020	4/6/2020	\$4,410.00
86669	Active Enterprises, Inc.	4/7/2020	4/13/2020	\$269.16
86670	Bank of The Pacific	4/7/2020	4/8/2020	\$14,483.47
86671	Pacific Office Automation	4/7/2020	4/14/2020	\$501.46
86672	Phillips, Jerry	4/7/2020		\$269.00
86673	SUNSET AUTO PARTS, INC	4/8/2020	4/13/2020	\$6,087.90
86674	Long Beach Commercial Security	4/16/2020		\$154.20
86675	Airgas USA LLC	4/17/2020		\$58.50
86676	All Safe Mini Storage	4/17/2020		\$95.00
86677	Astoria Janitor & Paper Supply	4/17/2020		\$176.06
86678	Cascade Columbia Distribution CO	4/17/2020		\$4,128.95
86679	Cascade Recreation, Inc	4/17/2020		\$2,015.47
86680	CenturyLink	4/17/2020		\$1,593.68
86681	Chinook Observer	4/17/2020		\$61.08
86682	Dennis Company	4/17/2020		\$627.00
86683	Dept of Ecology	4/17/2020		\$8,440.19
86684	Diversified Inspections/ITL Inc.	4/17/2020		\$1,400.00
86685	Englund Marine Supply	4/17/2020		\$606.94
86686	Environmental Resource Associates	4/17/2020		\$131.81
86687	Evergreen Septic Inc	4/17/2020		\$198.00
86688	Ford Electric	4/17/2020		\$200.41
86689	Galls, LLC	4/17/2020		\$340.97
86690	Goulter, Allen J III	4/17/2020		\$1,300.00
86691	Gray & Osborne	4/17/2020		\$73,223.61
86692	Hill, Parker	4/17/2020		\$1,891.75
86693	MANSFIELD ALARM CO, INC	4/17/2020		\$227.43
86694	Pacific County Treasurer	4/17/2020		\$6,863.13
86695	Peninsula Pharmacies	4/17/2020		\$10.79
86696	Penoyar, Joel	4/17/2020		\$2,060.00
86697	Penoyar, William	4/17/2020		\$1,000.00
86698	Project Graphics, Inc.	4/17/2020		\$4,410.00
86699	Public Utility District 2	4/17/2020		\$1,623.03
86700	Quadient	4/17/2020		\$1,137.71
86701	Quill Corporation	4/17/2020		\$276.28
86702	Ryan Hero Products Corp	4/17/2020		\$150.49
86703	Sandridge RV & Boat Storage	4/17/2020		\$1,455.00
86704	State Auditor's Office	4/17/2020		\$226.20
86705	Tapani, Inc	4/17/2020		\$183,356.92

Execution Time: 7 second(s)

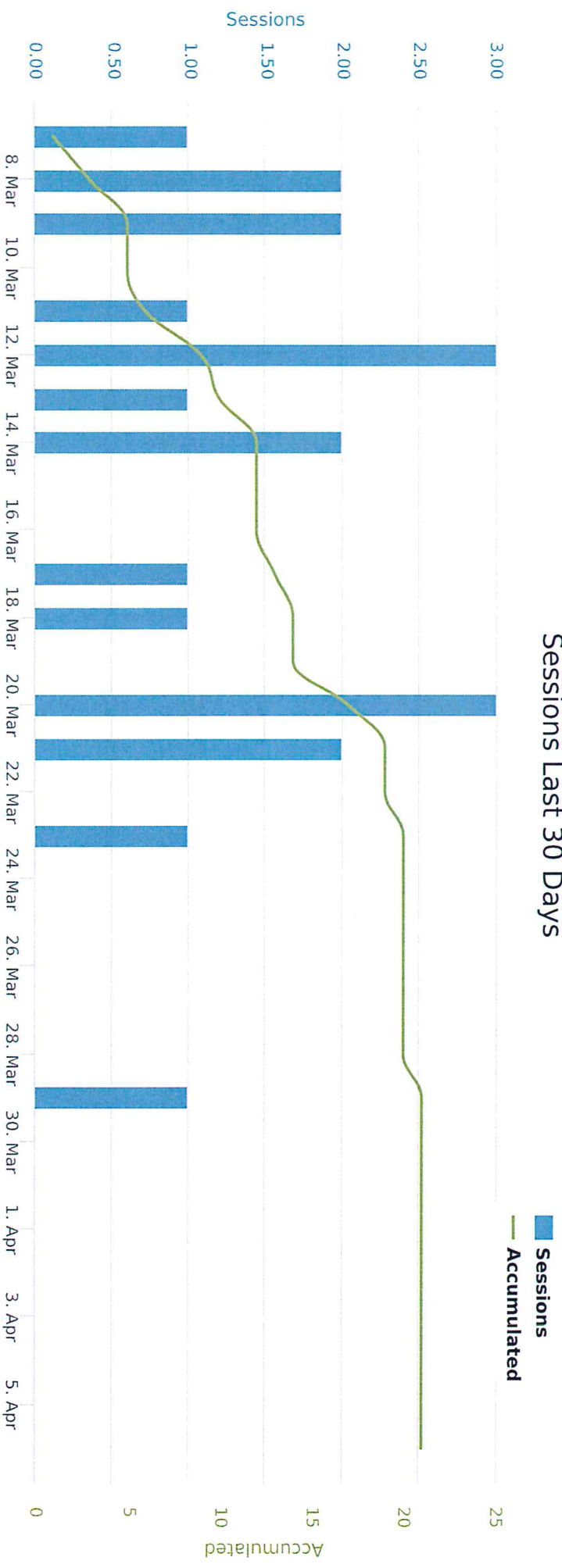
Printed by CLB1\HelenB on 4/17/2020 11:41:02 AM
Register

Check No.	Name	DATE	AMOUNT
86706	TIAA Bank	4/17/2020	\$295.41
86707	Trails End Recovery	4/17/2020	\$630.00
86708	Usa Blue Book	4/17/2020	\$2,357.57
86709	Visa	4/17/2020	\$6,404.16
86710	Waste Connections of WA, Inc. - Vancouver	4/17/2020	\$850.00
	Dist 2010		
86711	Mex Bank	4/17/2020	\$3,000.00
86712	Wilcox & Flegel Oil Co.	4/17/2020	\$493.84
	Total		\$447,437.76
	Grand Total		\$447,437.76

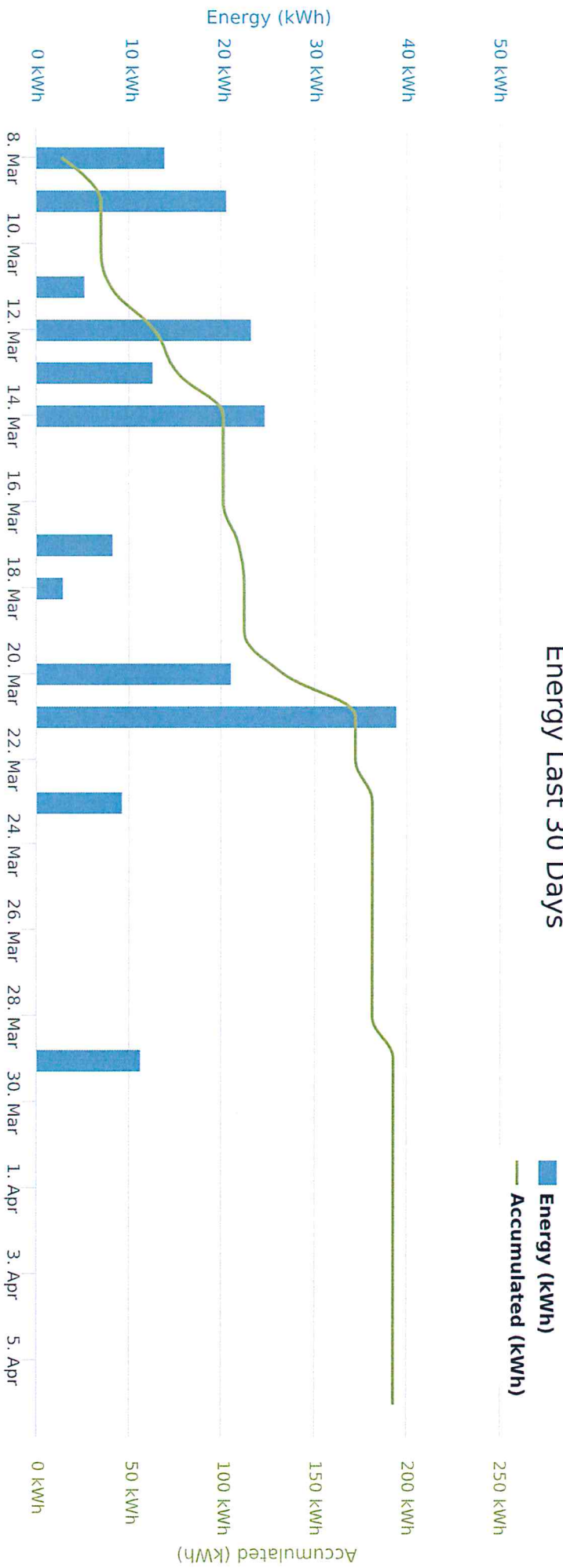
Execution Time: 7 second(s)

Printed by CLB1\HelenB on 4/17/2020 11:41:02 AM
Register

Sessions Last 30 Days



Energy Last 30 Days



City of Long Beach Activities Report

March 2020

Water Dept.

Call Outs - 2

Meetings - 16 (1) Staff / (1) Mark Scott Mapping / (1) Admin. / (1) Crew Meeting / (1) Water Quality / (1) Evergreen Rural Board Meeting / (1) Evergreen Rural Apprenticeship Meeting / (2) Contractors / (1) Emergency Budget / (4) Emergency Management / (1) Covid -19 Operations / (1) Emergency Operations.

Safety Meetings - 1 (Covid -19 Awareness / Preparedness)

(Truck / Equipment / Shop / Plants Disinfection)

Plant Management - Paperwork / Time Cards / Monthly DOH Report / Monthly DMR's. / Monthly Report / Bills / Log Book / Called Locates / Reviewing ROW Permits / Plant Walk Through / Res Inspections.

Customer Service - 4

Locates - 9

Emergency Locates – 1 (1402 Cal. Bear Power)

Re-reads - 5

Install New Meters - 0

Meter Reinstall – 0

New Service Investigations – 2

Valve Investigation - 0

New Service Prep – 0

Valve Can Raising - 2

Meter Removal – 0

Meter Repairs - 6

Hydrant / Stand Pipe Maint. – 0

Shut Off's - 0 (None Due to Covid – 19)

Emergency Shut Offs – 1

Turn On's - 1

Res. Checking - 2

Res. Maint. – 0

Leak Repairs - 1 (9th st se service line)

Leak Investigations - 1

Equipment Cleanup - 5

System Samples - Weekly entire system.

Samples to Lab - 2

Training - All Crew (Covid -19)

Treatment Plant Numbers - 12,028,000 Gallons. (Approx, 388,000 Gal. / Day)

Other Activities –

Reading Meters. (Long Beach.)

Replacing Remote Read Meters.

USFW Water Line Extension Pressure Check & Letter.

Possible Bigfoot Sighting on Trail Sighting ! (No Worries Large Hairy Dog!)

Checking Overflows at Reservoirs.

Bayview Patching Road Cuts.

Cleaning Shop.

Cleaning & Organizing Yard.

Checking Fire Extinguishers.

Locate Marks for Washington Project.

Digging Test Pits For Washington Project.

Ordered Meter Boxes.

Mapping Water / Wastewater Updates W/ Mark Scott.

Unlocked Gate At Dolman For Timber Co.

Both Plant Operation Walk ArounDs.

City of Long Beach Activities Report

March 2020

Wastewater Dept.

Call Outs - 2

Meetings - 12 (3) Tapani Construction Meetings / (1) Electricians / Councilwoman Plant Walk Through / (1) FKC Screw Press Training / Tapani & ECS Tunnel Door Training / (1) Emergency Budget / (2) Contractor / (1) Momar Sales Rep. / (1) G & O Engineers.

Safety Meetings - 1 (Covid -19 Awareness / Preparedness)
(Covid -19 Truck / Equipment / Lab / Plant Disinfection)

Plant Management - Monthly DMR's / Paperwork Review / Emails / Ordering Supplies / Engineers / Called Locates.

Samples – Daily Tests / Twice Weekly Testing (BODs , TSSs , and Fecals.) / Bio-solids Report.

Customer Service - 2

Locates - 9 Emergency Locates – 1 (1402 Cal Bear Power)

Hauling Sludge - 0

Lift Station Checking - Daily Action. (inspection / cleaning transducers)

Lift Station Maintenance – Breakers Pump 1 Fail (Flooded Station) / Seacrest Station Comm. Failure.

Lift Station Wash down - 2 Plant Wash Down - 2 Headworks , Clarifiers , UV Bulbs.

Samples to Lab - 2 (Monthly Ammonia / 1 st Quarter Digester.)

Pump / Blower Maint. – 2 (Greased / Belts / Filters / Tubing / Oil Change.)

Sink Hole Investigation – 2

Main Repairs - 2 (18th st ne State Farm Lateral / 9th st ne Lateral.)

Equipment Cleanup - 3

Headworks Debris Removal – 6 Barrels Decanting Digester – 40,000 gal. Supernatant ran back through plant. (Rain & Plant)

Training - All Crew Covid -19 Awareness & Disinfection.

John , Tye, Kris

Screw Press Operations / Tunnel Door Operations / Tub Grinder.

Awards - John Goulter (Winner of Evergreen Rural Water - Wastewater Operator Of The Year Award 2019) This Award Is Awarded To The Best In The State !!! Excellent Job John.

Treatment Plant Numbers – 7,090,000 Million Gallons. (Approx. 288,,700 Gal / Day)

Other Activities –

Checking WWTP Construction Progress W/ Engineers.

Called Trails End Recovery for Chipping Slash Piles.

Installed & Calibrated New Influent Flow Meter WWTP.

New Screw Press & Tunnel Start-Up.

Hog Fuel Chips to WWTP.

Saw Dust to WWTP.

Mapping Update W/ Mark Scott.

Digging Test Pits For Washington Project.

3rd Street Commercial Dump Site Open.

Installed Re-built Pump at Breakers Lift Station.

Plant Walk Through With Councilwoman.

Jetting Sewer Main 18th st ne.

Organizing & Cleaning Yard.

Office Organization & Cleanup.

Main Computer Backup Weekly.

Monthly Fire Extinguisher Checkups.

Found Drain Line Outfall at WWTP.

Timber Harvest Re-Plant.

New Trommel Delivered.

Built Wall in New Compost Chip Building.

Installed New UV Bulbs Bank A.

Adjusted Both Belt Conveyor & Sludge Feed Pump.

Lab Accreditation Renewal Added to SAW Account.