



AGENDA –Monday, March 20, 2023

7:00 p.m. City Council Meeting

In-Person and Zoom Webinar

Meeting ID: 829 2381 4826

Password: 123456

7:00 p.m. CALL TO ORDER; PLEDGE OF ALLEGIANCE; AND ROLL CALL

Call to order	Mayor Phillips, Council Member Svendsen, Council Member Phelps,
And roll call	Council Member Murry, Council Member Reddy & Council Member Coleman

PUBLIC COMMENT

At this time, the Mayor will call for any comments from the public on any subject whether 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 three 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.

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 6, 2023, Regular Meeting
- Payment Approval List for Warrant Registers – 61417-61446 & 90668-90735 for \$306,604.63

- AB 23-12 – Banner Discussion– TAB B

DEPARTMENT HEAD ORAL REPORTS CORRESPONDENCE AND WRITTEN REPORTS

- Thank you letters
- ChargePoint Report

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.
April 3, 2023, April 17, 2023 & May 1, 2023

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 Administrator at the meeting.

TAB - A

LONG BEACH CITY COUNCIL MEETING

March 6, 2023

6:30 COUNCIL WORKSHOP

Mayor Phillips, C. Svendsen, C. Murry, C. Reddy, and C. Coleman were in attendance. C. Phelps was absent.

WS 23-03- 2023 Vacation Rental Checklist

David Glasson, City Administrator, and Ariel Smith, Community Development Director, presented the workshop bill. The purpose of the workshop was to review the draft version of the vacation rental guidelines and requirements.

- No decisions or motions were made at this time.

7:00 CALL TO ORDER

Mayor Phillips called the meeting to order.

ROLL CALL

David Glasson, City Administrator, called roll with Mayor Phillips, C. Svendsen, C. Murry, C. Reddy, and C. Coleman in attendance. C. Phelps was absent.

PUBLIC COMMENT

No public comments.

CONSENT AGENDA

Minutes, February 21, 2023, Regular Meeting

Payment Approval List for Warrant Registers – 61396-61415 & 90625-90667 for \$307,027.44

C. Reddy made the motion to approve the Consent Agenda. C. Coleman seconded the motion; 4 Ayes; 1 Absent (C. Phelps), motion passed.

BUSINESS

AB 23-11 – Resolution 2023-02 Surplus Equipment

David Glasson, City Administrator, presented the agenda bill. City staff wishes to declare the following equipment surplus, advertise, and take bids accordingly. The surplus equipment is as follows:

Description	Minimum Bid
2006 DR mower walk behind 30" cut.	\$400
Target concrete saw 16" walk behind 13hp.	\$300
MQ-60-whisper watt 60kw generator with trailer. (1922 hours)	\$1500
2008 Bobcat 2300 4x4 utility vehicle. (2368 hours)	\$600
2005 Ford Crown Victoria (110,673 miles)	\$800

C. Svendsen made the motion to authorize staff to advertise and receive bids on the above equipment. 4 Ayes; 1 Absent (C. Phelps), motion passed.

DEPARTMENT HEAD ORAL REPORTS

CORRESPONDENCE AND WRITTEN REPORTS

- Sales Tax Collections
- Lodging Tax Collections
- Transportation Benefit District Collections
- ChargePoint Report
- Police Chief's Report for February 2023

ADJOURNMENT

Mayor Phillips adjourned the meeting at 7:08 p.m.

Mayor

City Clerk



Warrant Register

Check Periods: 2023 - March - 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.

Council Member	Council Member	Council Member	Clerk/Treasurer
Account Number	Name	Print Date	Amount
61417	Bell, Helen S	3/3/2023	\$392.96
61418	Binion, Jacob M	3/3/2023	\$2,483.59
61419	Brown, Kaine E	3/3/2023	\$1,381.24
61420	Cox, Mallory E	3/3/2023	\$271.90
61421	Cutting, Griffen G	3/3/2023	\$1,225.45
61422	Goulter, John R	3/3/2023	\$2,491.95
61423	Huff, Timothy M	3/3/2023	\$2,167.50
61424	Kaino, Kris A	3/3/2023	\$1,010.92
61425	Kemmer, Larry L	3/3/2023	\$1,941.59
61426	Luehe, Paul J	3/3/2023	\$3,094.36
61427	McCord, Brendon M	3/3/2023	\$1,475.69
61428	Murry, Del R	3/3/2023	\$265.63
61429	Padgett, Timothy J	3/3/2023	\$2,132.18
61430	Phelps, Larry A	3/3/2023	\$265.63
61431	Quitner, Jonathan H	3/3/2023	\$1,144.34
61432	Reddy, Patrick E	3/3/2023	\$257.53
61433	Svendsen, Sue M	3/3/2023	\$265.63
61434	Wright, Flint R	3/3/2023	\$3,400.71
61435	Association of WA Cities	3/3/2023	\$64,814.33
61436	AFLAC	3/3/2023	\$437.96
61437	Awc - ST & Life	3/3/2023	\$827.97
61438	City of Long Beach - Fica	3/3/2023	\$16,865.06
61439	City of Long Beach - FWH	3/3/2023	\$12,836.89
61440	Council Gift Fund	3/3/2023	\$60.00
61441	Dept of Labor & Industries	3/3/2023	\$1,849.39
61442	Dept of Retirement Systems	3/3/2023	\$16,714.18
61443	Dept of Retirement Systems Def Comp	3/3/2023	\$2,540.00
61444	Employment Security Dept	3/3/2023	\$495.31
61445	Employment Security Dept - Unemployment	3/3/2023	\$221.13

Execution Time: 6 second(s)

	Amount	Clearing Date	Print Date
61446	WEX Health, Inc.	3/3/2023	\$150.00
90668	Columbia Steel Supply	3/9/2023	\$4,627.64
90669	Dennis Company Ace (Westlake Hardware, Inc.) WA-133	3/9/2023	\$3,875.16
90670	Pacific County Dept. of Gen Adm	3/9/2023	\$3,075.00
90671	Wilcox & Flegel Oil Co.	3/9/2023	\$5,272.48
90672	Wood, Matt	3/13/2023	\$162.50
90673	Melting, Casey	3/13/2023	\$90.93
90674	Long Beach Commercial Security	3/13/2023	\$338.57
90675	Cutting, Griffen	3/15/2023	\$15.11
90676	McCord, Brendon	3/15/2023	\$17.92
90677	Brown, Caine	3/16/2023	\$38.00
90678	Cutting, Griffen	3/16/2023	\$22.89
90679	McCord, Brendon	3/16/2023	\$20.08
90680	Phillips, John	3/16/2023	\$38.00
90681	Airgas USA LLC	3/17/2023	\$66.63
90682	ALS Group USA, Corp.	3/17/2023	\$200.00
90683	AlSCO-American Linen Div.	3/17/2023	\$259.88
90684	American Public Works Association	3/17/2023	\$254.00
90685	Association of Washington Cities	3/17/2023	\$690.00
90686	Astoria Janitor & Paper Supply	3/17/2023	\$733.12
90687	Backflow Management Inc	3/17/2023	\$6,022.50
90688	Bell, Helen	3/17/2023	\$123.96
90689	Box-K Auto Repair Inc	3/17/2023	\$152.49
90690	Cartomation, Inc	3/17/2023	\$500.00
90691	Cascade Columbia Distribution CO	3/17/2023	\$5,915.49
90692	CenturyLink	3/17/2023	\$702.96
90693	Cintas	3/17/2023	\$70.34
90694	Clatsop Community College	3/17/2023	\$255.00
90695	Clatsop County Lawn & Tractor	3/17/2023	\$1,166.00
90696	Coastal AG LLC	3/17/2023	\$108.30
90697	Day Wireless Systems	3/17/2023	\$184.20
90698	Department of Licensing - Firearms Section	3/17/2023	\$18.00
90699	Dept of Ecology	3/17/2023	\$3,767.08
90700	DMT Auto Parts, Inc	3/17/2023	\$3,048.60
90701	Evergreen Septic Inc	3/17/2023	\$925.00
90702	Evergreen Septic Pumping LLC	3/17/2023	\$972.90
90703	Foster Garvey P.C.	3/17/2023	\$110.78
90704	GaragesRUS	3/17/2023	\$1,729.60
90705	Gray & Osborne	3/17/2023	\$10,988.11
90706	Gray, Karen	3/17/2023	\$303.89
90707	Gunarama Wholesale, Inc.	3/17/2023	\$3,771.01
90708	Hach Company	3/17/2023	\$835.28
90709	K & L Supply, Inc.	3/17/2023	\$1,111.95
90710	L.N. Curtis & Sons	3/17/2023	\$11,815.04
90711	Lakeside Industries, Inc.	3/17/2023	\$460.85

Execution Time: 6 second(s)

Number	Name	Print Date	Clearing Date	Amount
90712	MANSFIELD ALARM CO, INC	3/17/2023		\$142.96
90713	MCCI, LLC	3/17/2023		\$10,797.30
90714	Oman & Son Builders	3/17/2023		\$3,325.10
90715	Pacific County Auditor	3/17/2023		\$8,619.00
90716	Pacific County Emergency Management Agency	3/17/2023		\$4,249.00
90717	Pacific County Fire District #1	3/17/2023		\$2,400.00
90718	Peninsula Sanitation	3/17/2023		\$3,852.60
90719	Peninsula Visitors Bureau	3/17/2023		\$14,250.00
90720	Penoyar, Joel	3/17/2023		\$6,840.00
90721	Public Utility District 2	3/17/2023		\$1,793.32
90722	Quadient Finance USA, Inc.	3/17/2023		\$500.00
90723	Quill Corporation	3/17/2023		\$75.77
90724	Ron's Recycling, LLC	3/17/2023		\$1,200.00
90725	Sid's Market	3/17/2023		\$21.42
90726	STAPLES BUSINESS CREDIT	3/17/2023		\$74.58
90727	Systems Interface Inc.	3/17/2023		\$14,340.79
90728	TreeTopProducts.com	3/17/2023		\$5,051.98
90729	Usa Blue Book	3/17/2023		\$443.66
90730	Visa	3/17/2023		\$6,015.62
90731	Vision Municipal Solutions	3/17/2023		\$741.12
90732	Wahkiakum West Internet	3/17/2023		\$483.45
90733	WEX Health, Inc.	3/17/2023		\$50.00
90734	Wirkkala Construction	3/17/2023		\$1,158.81
90735	Zero Waste USA	3/17/2023		\$1,839.89
Total				\$306,604.63
Grand Total				\$306,604.63

TAB - B



**CITY COUNCIL
AGENDA BILL
AB 23-12**

Meeting Date: March 20, 2023

AGENDA ITEM INFORMATION

**SUBJECT: Choose
Banners**

Originator:

Mayor

City Council

City Administrator

City Attorney

City Clerk/Treasurer

City Engineer

Community Development Director

AS

Fire Chief

Police Chief

Streets/Parks/Drainage Supervisor

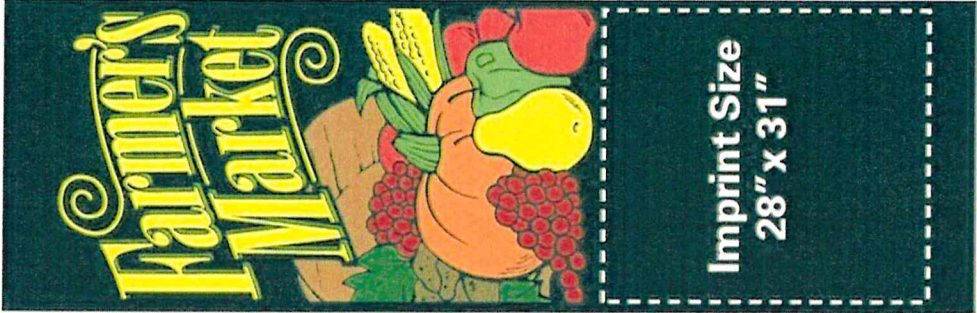
COST: \$4,000

Water/Wastewater Supervisor

Other:

SUMMARY STATEMENT: Included are examples of new banners for the downtown core and Ocean Beach Blvd. Choose a banner(s) for staff to purchase and display for the upcoming summer months.

RECOMMENDED ACTION: Choose banners and instruct staff to purchase



Farmer's Market

\$50.45

SKU: K-04304-MAT

DESCRIPTION

Banner Material: PREMIER MARINE ACRYLIC

- Marine Acrylic banners use Sunbrella and Sunfield brand marine acrylic for durability with a 2-year warranty
- Same image printed on both sides
- Double-lined rod pockets and double-folded side hems
- Solid brass grommets in two corners closest to pole for added durability

BANNER SIZE

18" x 36"



Clear

4

ADD TO CART

It's Summer Time Flying Kite

\$65.00

SKU: M-14D810-1836-VI

DESCRIPTION

Banner Material: CLASSIC VINYL

Digitally Printed On 18 oz Vinyl

Banners must be installed according to instructions on FibreFlex bracketing system and/or approved bracketing system for the warranty to apply. UV Clear Coating is applied to all of our classic digital banners which makes them last longer and keeps up the new and fresh appearance. This added value is vital to offering the absolute best product possible. UV Clear Coating is the process of screen-printing a clear, scratch resistant, UV resistant coating over the digitally printed banner. This process gives the banner extra life and renders them virtually impervious to fading.

- Vinyl banners printed on 18 oz. Vinyl with a 1-year warranty
- Same image printed on both sides
- Double-lined rod pockets and double-folded side hems
- Solid brass grommets in all four corners for added durability

BANNER SIZE

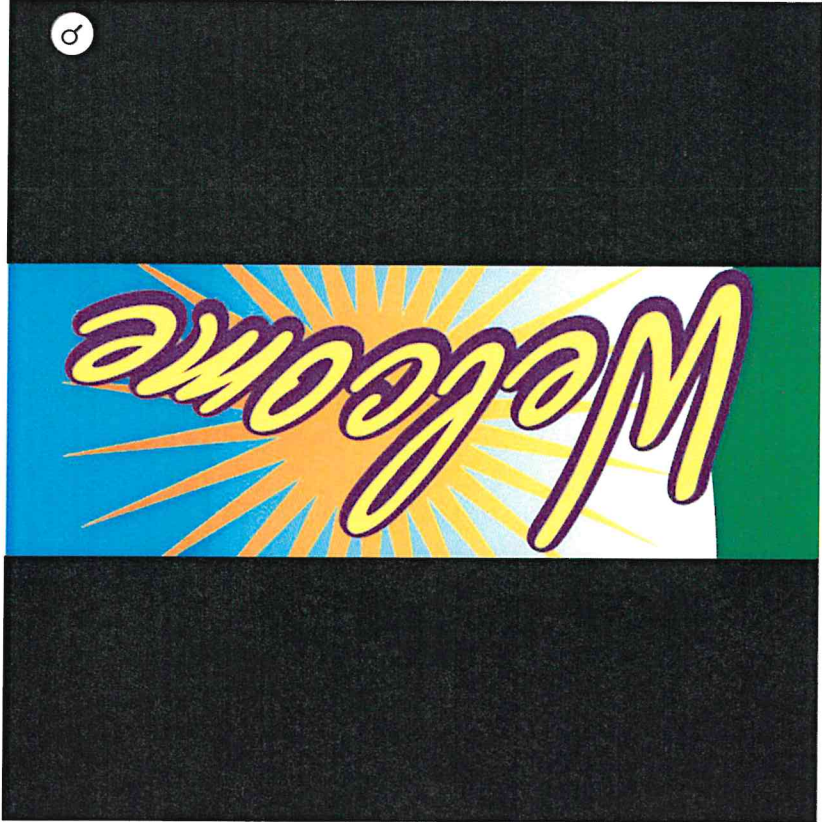
18" x 36"

4

ADD TO CART

Clear





Welcome Large Sunburst

\$65.00

SKU: M-05D908-1836-V1

DESCRIPTION

Banner Material: CLASSIC VINYL

Digitally Printed On 18 oz Vinyl

Banners must be installed according to instructions on FibreFlex bracketing system and/or approved bracketing system for the warranty to apply. UV Clear Coating is applied to all of our classic digital banners which makes them last longer and keeps up the new and fresh appearance. This added value is vital to offering the absolute best product possible. UV Clear Coating is the process of screen-printing a clear, scratch resistant, UV resistant coating over the digitally printed banner. This process gives the banner extra life and renders them virtually impervious to fading.

- Vinyl banners printed on 18 oz. Vinyl with a 1-year warranty
- Same image printed on both sides
- Double-lined rod pockets and double-folded side hems
- Solid brass grommets in all four corners for added durability

BANNER SIZE

18" x 36"

4

ADD TO CART

Clear



Kites Galore

\$50.45

SKU: K-21803-MA1

DESCRIPTION

Banner Material: PREMIER MARINE ACRYLIC

- Marine Acrylic banners use Sunbrella and Sunfield brand marine acrylic for durability with a 2-year warranty
- Same image printed on both sides
- Double-lined rod pockets and double-folded side hems
- Solid brass grommets in two corners closest to pole for added durability

BANNER SIZE

18" x 36"



Clear

4

ADD TO CART

Shop Dine Enjoy

\$50.45

SKU: K-08210-1836-MA

DESCRIPTION

Banner Material: PREMIER MARINE ACRYLIC

- Marine Acrylic banners use Sunbrella and Sunfield brand marine acrylic for durability with a 2-year warranty
- Same image printed on both sides
- Double-lined rod pockets and double-folded side hems
- Solid brass grommets in two corners closest to pole for added durability

BANNER SIZE

18" x 36"

4

ADD TO CART

Clear



New Beach Chair

\$50.45

SKU: K-06212-MA1

DESCRIPTION

Banner Material: PREMIER MARINE ACRYLIC

- Marine Acrylic banners use Sunbrella and Sunfield brand marine acrylic for durability with a 2-year warranty
- Same image printed on both sides
- Double-lined rod pockets and double-folded side hems
- Solid brass grommets in two corners closest to pole for added durability

BANNER SIZE

18" x 36"

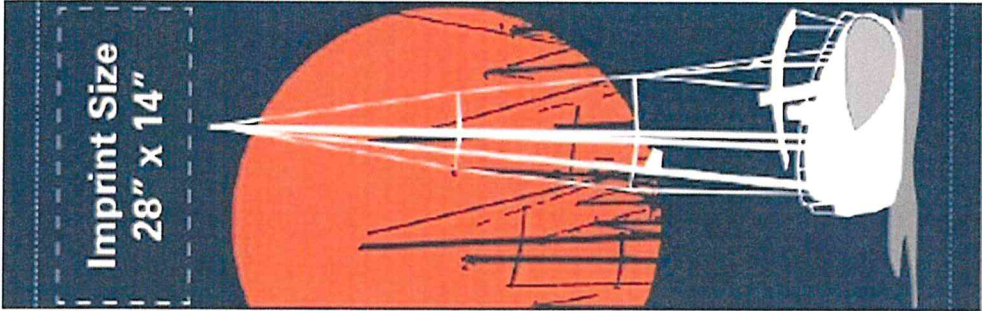


Clear

4

ADD TO CART





Sailing Harbor

\$50.45

SKU: K-14201-1836-MA

DESCRIPTION

Banner Material: PREMIER MARINE ACRYLIC

- Marine Acrylic banners use Sunbrella and Sunfield brand marine acrylic for durability with a 2-year warranty
- Same image printed on both sides
- Double-lined rod pockets and double-folded side hems
- Solid brass grommets in two corners closest to pole for added durability

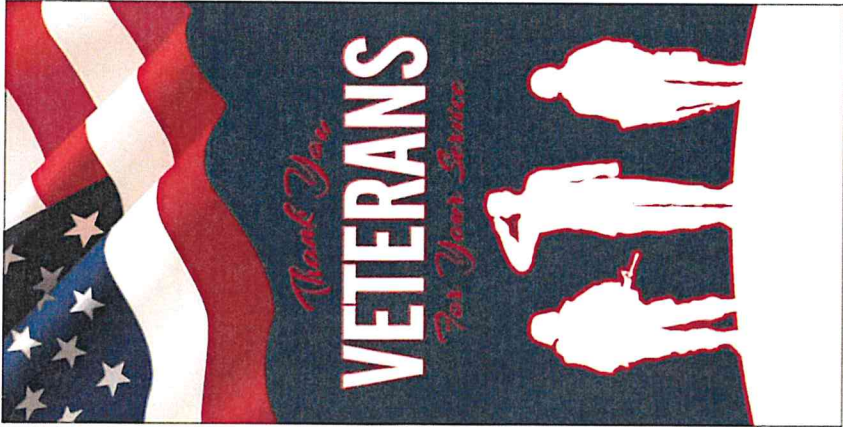
BANNER SIZE

18" x 36"

▼
Clear

4

ADD TO CART



Patriotic Veterans

Starting at \$65.00

SKU: M-19D851

DESCRIPTION

Banner Material: CLASSIC VINYL

Digitally Printed On 18 oz Vinyl

Banners must be installed according to instructions on FibreFlex bracketing system and/or approved bracketing system for the warranty to apply. UV Clear Coating is applied to all of our classic digital banners which makes them last longer and keeps up the new and fresh appearance. This added value is vital to offering the absolute best product possible. UV Clear Coating is the process of screen-printing a clear, scratch resistant, UV resistant coating over the digitally printed banner. This process gives the banner extra life and renders them virtually impervious to fading.

- Vinyl banners printed on 18 oz. Vinyl with a 1-year warranty
- Same image printed on both sides
- Double-lined rod pockets and double-folded side hems
- Solid brass grommets in all four corners for added durability

BANNER SIZE

Choose an option

4

ADD TO CART



Proud Eagle

\$50.45

SKU: K-22802-MA1

DESCRIPTION

Banner Material: PREMIER MARINE ACRYLIC

- Marine Acrylic banners use Sunbrella and Sunfield brand marine acrylic for durability with a 2-year warranty
- Same image printed on both sides
- Double-lined rod pockets and double-folded side hems
- Solid brass grommets in two corners closest to pole for added durability

BANNER SIZE

18" x 36"

▼
Clear

4

ADD TO CART

Hummingbird

\$50.45

SKU: K-11301-MA1

DESCRIPTION

Banner Material: PREMIER MARINE ACRYLIC

- Marine Acrylic banners use Sunbrella and Sunfield brand marine acrylic for durability with a 2-year warranty
- Same image printed on both sides
- Double-lined rod pockets and double-folded side hems
- Solid brass grommets in two corners closest to pole for added durability

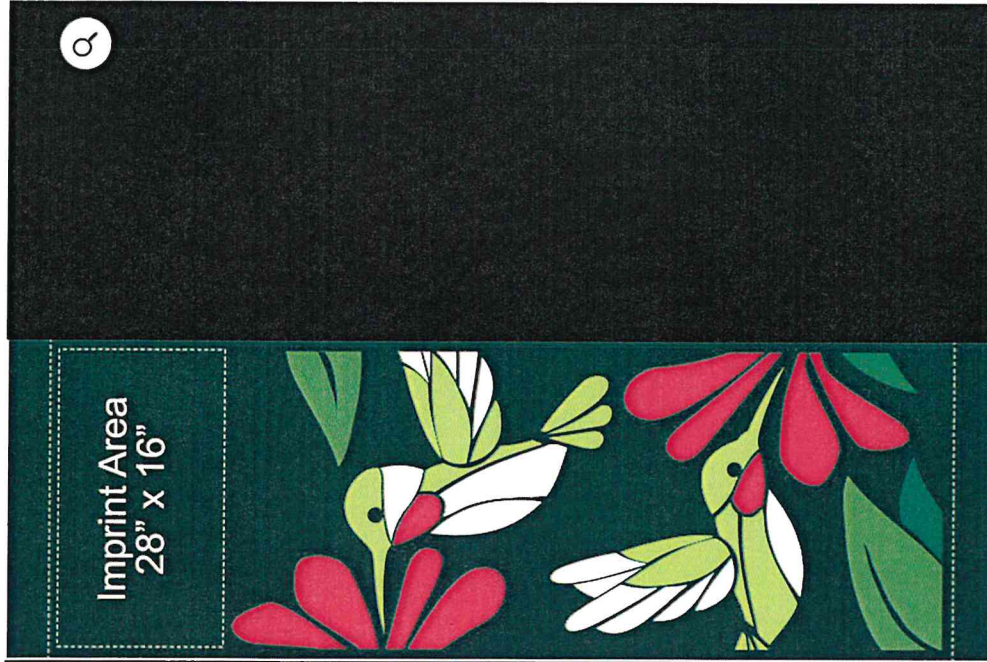
BANNER SIZE

18" x 36"

Clear

4

ADD TO CART



TAB - C

to the Entire City of Long Beach -
City Crew, City Hall, Mayor/Council

I want to take this time to tell

All y'all Thankyou so much for all
the wonderful effort put forth
for the Retirement Celebration And
for all the fun times we all shared.

It was so much fun to work all
these years with this city. I feel very
blessed to get to know everyone And
Share all the great times we all had.
I Always felt very supported & loved
by everyone - it was great. So I
Thank you All for being such A positive
part of my life.



Love, *Donna*



Tim or Sherry Roth <timandsherryroth@gmail.com>

Letter of Thanks re: City of Long Beach Water Department

1 message

Tim or Sherry Roth <timandsherryroth@gmail.com>

Fri, Mar 3, 2023 at 3:02 PM

To: "kbeach@chinookobserver.com" <kbeach@chinookobserver.com>

Ms.Beach: Per our conversation, below is the text of what I would like to add to Letters of Thanks in next week's Observer. Please let me know if I need to do anything else.

Thanks,
Tim and Sherry Roth
Long Beach

Thanks to the City of Long Beach Water Department for their quick resolution of our water line leak. Shortly before 3:00 PM on Friday February 24th, our neighbor notified us there was a pool of water near the meter and shut off valve for our water line. We called the city to report the leak. Within 10 minutes, a repair crew of four arrived at our house. They determined the location and cause of the leak. One of them shut off the water in about a two foot deep pool. One retrieved a ditch pump. One retrieved some tools that would be needed. After pumping out the water, they discussed the various parts that would be needed. Two worked on prepping the line for repair; and two went to get parts and some dirt to fill in the hole created by the leak.

Since it was so late in the afternoon, we anticipated being without running water overnight. But they had connected the pipe again by 5:00. They advised us to turn on two outdoor faucets to see if there was full pressure and to clear any clouded water from the line. Good as new. They then showed us the repair site and the new shut offs. The new pipe and equipment was far better than the original. They filled in the hole and left. All this in just two hours!!

We are grateful the city has such talented people in their employ.

Tim and Sherry Roth
Long Beach



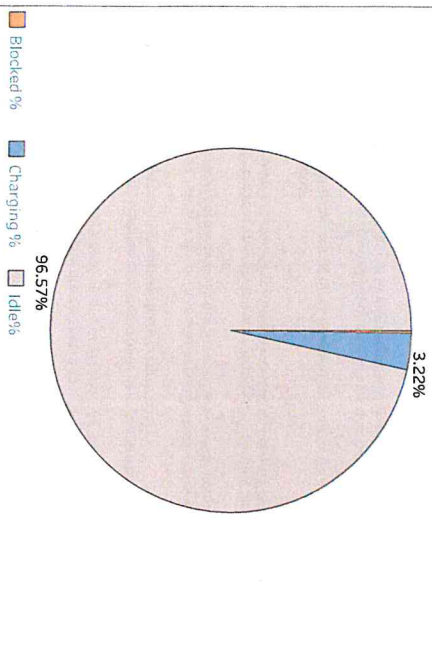
Assure Station Metrics Monthly Reporting

Long Beach - Monthly Report - January 2023

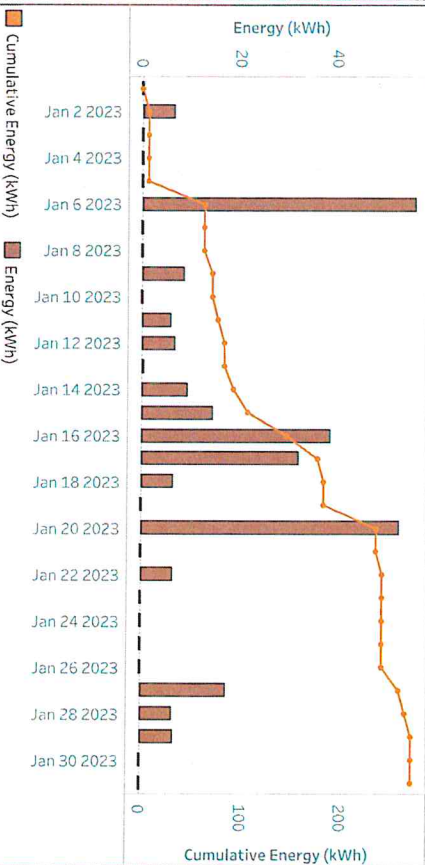
Company Id
16335
Port Level
All
Organization Name
All
Month End Date
1/31/2023

Port Count	Station Count	Total Revenue (\$)	Energy (kWh)	GHG Savings (kg)	Gasoline Saved (gal)	Unique Driver	Chargepoint Response SLA	Session Count
2	1	61	271	114	34	17	100.00%	38

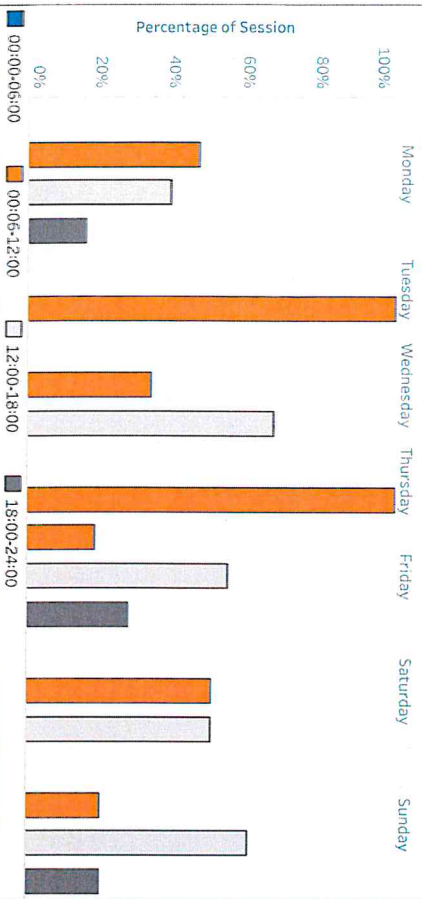
Port Utilization: 24 Hours



Energy Dispensed (kWh) by Day



Session Starts by Time of Day Month



Average Session Duration (Hours)	1.34
Average Session Charge Time (Hours)	1.26
Average Session Energy (kWh)	7.12
Average Session Revenue (\$)	1.60
Occupied Hours	51.00
Charging Hours	47.93
Service Tickets	0.00



Assure Station Metrics Reporting Appendix

Port Utilization Chart: This is a view of station utilization during common business hours.

You can use this information to determine if updates need to be made to pricing / access policies or if stations should be added.

Session Start Distribution Chart: This is a view (by day) of what times drivers start sessions.

You can use this information to fine tune time of day pricing policy rules.

Station / Port Count: In order to be counted, a station must have the "Assure" entitlement applied.

This is the number of stations / ports that currently have the "Assure" entitlement.

Total Revenue: This is the sum of session fees generated by your "Assure" stations minus the ChargePoint service fee (10%).

This is based on session dates (not transaction date which may differ). Your Flex Billing reports should be used for financial reporting.

Energy (kWh): All energy dispensed through your "Assure" stations.

This data point can be useful in reconciling station energy against energy bills.

GHG Savings (kg): All the green house gasses (95% CO2) that would have been released had the miles provided by your stations come from gasoline.

This data point can be useful in sustainability reporting.

Unique Drivers: The number of unique drivers that used your stations this month (a driver would be counted only once even if they used different RFID cards).

An understanding of the number of unique drivers visiting may be useful in creating station messaging / video ads.

Gasoline (Gal) saved: All the gasoline that would have been burned had the miles provided by your stations come from gasoline.

This data point can be useful in sustainability reporting.

ChargePoint Response SL: Percentage of tickets to which ChargePoint responded within Service Level (1 business day).

ChargePoint holds itself accountable to our Service Level commitment.

Uptime: Percentage of time that your ports were capable of dispensing power.

ChargePoint is committed to keeping your ports dispensing power 98% of the time or better.

Sessions: Total session count.

An understanding of the number of times your stations authorize a session can be useful creating station messaging / video ads.

Average Session Duration: Average amount of time drivers occupy your stations.

This data point can be useful in fine tuning length of stay pricing policy rules.

Average Charging Time: Average amount of time per session energy is flowing.

This data point can be useful in fine tuning length of stay pricing policy rules.

Average Session Energy: Average amount of energy dispensed.

This data point can be useful in fine tuning price per KW pricing policy rules.

Average Session Revenue: Average session fee - 10%.

This data point can be useful in fine tuning minimum & maximum values for pricing policy rules.

Total Hours Occupied: Sum of all session durations.

This is used in part to determine utilization.

Total Hours Charging: Sum of all session charging durations.

This is used in part to determine utilization.

New Service Tickets: Count of trouble tickets tracking issues with a "Assure" station created this month.

This will help in keeping track of station fault issues raised with ChargePoint Support.