

**NEWPORT CITY COUNCIL AGENDA**

***October 03, 2022 AT 6:00 P.M.***

**INTRODUCTION**

The City of Newport, Washington, is a Mayor/Council form of government and is a code city. Essentially, Newport conducts its day to day business within the State of Washington laws, RCW 35A, that govern optional municipal code cities. The Newport City Council is called to order by the **Mayor** and all business of the City is conducted in accordance with State of Washington laws and Newport Resolution number 10410 City Council Rules of Procedure, adopted January 04, 2010. If you require any reasonable accommodation to participate in the council meeting, please contact the City at (509) 447-6429 twenty-four (24) hours prior to the meeting.

**YOUR ELECTED OFFICIALS**

MAYOR KEITH CAMPBELL  
COUNCILMEMBER KENNETH SMITH  
COUNCILMEMBER JORDAN BOWMAN  
COUNCILMEMBER JAMI SEARS  
MAYOR PRO TEM MARK ZORICA  
COUNCILMEMBER NATHAN LONGLY

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**CALL TO ORDER**

ROLL CALL  
PLEDGE OF ALLEGIANCE  
AMENDMENTS & APPROVAL OF AGENDA &  
09/19/2022 COUNCIL MEETING MINUTES

**MAYOR & COUNCIL COMMENTS:**

**AUDIENCE PARTICIPATION:**

**CITY ADMINSTRATOR COMMENTS:**

**NEW BUSINESS:**

Recap of the 2022 Newport Autumn Bloom - Lori Stratton, Foundation Event & Program Supervisor Newport Hospital & Health Services

Motion to approve the updated Police Chief job description – Abby Gribi, City Administrator

Motion to approve Agreement NP2022-20 NASPO ValuePoint FMV Lease Agreement – Abby Gribi, City Administrator

**BILLS & PAYROLL:**

CLAIMS CHECKS 65212-65241	\$74,537.36
CLAIMS EFT 09/29/2022 Run 1-3	\$871.06
PAYROLL EFTS 1309-1315 & DIRECT DEPOSIT 09/19/2022	\$71,994.40

**ADJOURNMENT:**

**MINUTES OF THE NEWPORT CITY COUNCIL MEETING ON**  
**September 19, 2022**

A regular meeting of the Newport City Council was held on September 19, 2022, at 6:00 PM in Council Chambers, City Hall, 200 S. Washington Avenue, Newport, Washington, with the following present:

	Keith Campbell	Mayor
	Abby Gribi	City Administrator
	Nickole North	Clerk/Treasurer
Kenneth Smith		Councilmember
Jordan Bowman		Councilmember (Absent)
Jami Sears		Councilmember
Mark Zorica		Mayor Pro Tem
Nathan Longly		Councilmember

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Mayor Campbell called the meeting to order at 6:00 PM. This was followed by roll call and the pledge of allegiance. Councilmember Smith moved to excuse Councilmember Bowman's absence; Councilmember Sears seconded. Motion carried.

**APPROVAL OF AGENDA & MINUTES:**

Councilmember Zorica moved to approve the agenda and the minutes from the September 06, 2022, Council Meeting; Councilmember Longly seconded. Motion carried.

**AUDIENCE PARTICIPATION:**

Pend Oreille County Commissioner Robert Rosencrantz residing at 615 W. Pine Street #14, Newport, WA informed the Council that the County is currently being audited and will have to make some modifications on how they are handling the ARPA funds. He doesn't believe this will affect working with the City on the wells but wanted the Council to know that the request for funding may not be heard until mid-October due to this.

**CITY ADMINISTRATOR COMMENTS:**

City Administrator Gribi stated that the Conditional Use Permit hearing on New Health was held last week and they are waiting on a decision.

A public hearing on an annexation on 8<sup>th</sup> Street will take place September 26<sup>th</sup> and 5:30 PM at City Hall.

A representative from Cities Insurance Association of Washington met with Ms. Gribi and they went over the City's property to make sure everything insured was correct.

An overview of the permit module software with Vision Municipal Solutions was presented to Ms. Gribi, Clerk/Treasurer North and Accounting Clerk Halcro.

The Council was asked if monthly in person attendance was necessary for Department Heads. It was agreed that monthly written reports and quarterly in person attendance was adequate unless a major project was occurring.

The City has found three businesses that had the wrong code for paying state tax on work completed in the City. Around \$10,000 has been reallocated to the City from Pend Oreille County. This is one of the reasons why business licenses are important. Ms. Gribi is estimating that around \$40-\$50,000 is being misallocated because of the 99156 zip code defaulting to Pend Oreille County instead of City of Newport. Talking points will be emailed out to the Council for them to contact businesses and speak to the issue. Sales tax revenue is a 60/40 split with funds going to pay for street maintenance and public safety.

**STAFF COMMENTS:**

Police Sergeant Nuvill stated that there were 170 law enforcement calls in the City of Newport in August. Decals should be placed on the new vehicle the department purchased from Washington State Patrol within the next two weeks. Sergeant Nuvill will be attending active shooter training.

Public Works Director David North gave a public works update. His department is working on patching, fixing the flowerbed at TJ Kelly Park and cleaning dry wells and drains.

Fire District 4 Chief Webber stated that they had been dispatched to 36 calls within the city limits. They have completed 196 hours of training in August.

Clerk/Treasurer North gave a financial update. Cash and Investments as of August 31, 2022, was \$3,913,275 million. Sales tax in August was \$64,991 which is around \$1,400 more than last year at this time. Property tax in August was \$1,452 which is around \$29,485 less than last year at this time. There are currently 7 delinquent water/sewer accounts equating to \$5,532 many of these accounts are off and payment arrangements are made on the others.

**NEW BUSINESS:**

Councilmember Smith moved to approve Resolution 09192022 declaring certain property owned by the City of Newport to be excess and surplus property and authorizing the means of disposal; Councilmember Longly seconded. Motion carried.

**BILLS & PAYROLL:**

Councilmember Zorica moved to approve the bills and payroll; Councilmember Smith seconded. Motion carried.

CLAIMS CHECKS 65170-65211	\$70,619.83
CLAIMS EFT 09/14/2022 RUN 1-7	\$23,932.34

CLAIMS DIRECT PAY 09/14/2022 RUN 1-7  
PAYROLL EFTS 1302-1308: Dir Deposit Run 09/06/2022

\$10,750.00  
\$84,718.68

**ADJOURNMENT:**

The meeting was adjourned at 6:30 PM.

Attest: \_\_\_\_\_  
Nickole North, MMC, CPFA  
Clerk/Treasurer

By: \_\_\_\_\_  
Keith Campbell  
Mayor

## City of Newport Job Description

Job Title: Police Chief  
Department: Law Enforcement  
Reports To: City Administrator  
FLSA Status: Exempt  
Prepared By: City Clerk/Treasurer  
Supervisor: City Administrator  
Approved: ~~December 4, 2017~~ October 03, 2022

### SUMMARY:

Under the direction of the City Administrator, the incumbent is responsible for the management and administration of all aspects of the Police Department operation. This includes budget preparation of the Department's annual operating budget, overseeing investigation of major crimes and performing a variety of public relations activities with local businesses, citizens and community groups.

**ESSENTIAL DUTIES AND RESPONSIBILITIES** include the following and any other duties that may be assigned.

Acts as a team player with other city employees, administration, and elected officials by actively providing information necessary for the success of the individual's performance by interacting in a courteous, efficient and helpful manner. Must establish and maintain effective working relationships with co-workers and citizens contacted in the daily course of work.

Responds to public inquires in a courteous manner; provides information within the area of assignment; resolves complaints in an efficient and timely manner.

Interacts with contractors, utilities, public agencies, and city departments in response to inquiries and complaints in an area of assignment.

Works with immediate staff members to establish goals and objectives for the Police Department or for specific programs, resolves operational and administrative issues, evaluates training and equipment needs, and evaluates progress of selected investigations.

Researches and implements Police Department standard operating procedures governing police officer training and performance and department administrative practices.

Evaluates community crime patterns and develops short and long-term strategies and plans to reduce crime, including changing police patrol priorities, establishing temporary task forces, acquiring specialized equipment or re-assigning personnel.

Oversees compilation of crime statistics and prepares reports summarizing crime activity, arrest and investigations for selected period.

Works in investigating major crimes, including interviewing victims, witnesses and suspects; collecting and analyzing evidence and preparing case reports.

Makes public presentations to business and community groups; meets with civic organizations regarding department activities, city crime pattern and crime prevention.

Confers with the City Attorney and City Prosecutor regarding disposition of individual cases and changes or interpretation of criminal codes.

Meets with individuals to discuss complaints regarding police enforcement activities and individual officer conduct; investigates or oversees the investigation of allegation.

Evaluates subordinate employees and oversees department personnel practices; evaluating and taking appropriate action in response to employee concerns and disciplinary cases in keeping with established city personnel regulations and Civil Service Rules and Regulations.

Prepares the department's annual operating budget recommendation and monitors monthly departmental revenues and expenditures against authorized budget limits.

Researches and prepares reports for the Mayor and/or City Administrator, and City Council and attends and makes presentations at City Council meetings.

Evaluates legislative proposals and recommends city positions on legislation affecting police operations and law enforcement.

Represents the city with other jurisdictions to maintain effective coordination of agency law enforcement efforts.

Adheres to city and department policies and procedures and assists in the review and development of those policies and procedures.

Performs related duties as required.

#### **SUPERVISORY RESPONSIBILITIES:**

Employee supervises all law enforcement officers working for the Newport Police Department as well as code enforcement and the Police Clerk.

#### **QUALIFICATIONS:**

To perform this job successfully, an individual must be able to perform each essential duty satisfactorily. The requirements listed below are representative of the knowledge, skill, and/or ability required. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions. Must have a current valid driver's license. Must be able to keep sensitive policy investigation matters confidential.

Must be a citizen of the United States of America who is proficient in understanding and communicating the English language clearly, concisely and effectively both orally and in written form.

Must project a mature demeanor and demonstrate an efficient and competent mannerism attributable to a professional Police Officer in accordance with standards set forth by State of Washington law, the appointing authority and the general public.

Have not been convicted under the laws of Washington State or any other state within the United States of any felony.

Have not been convicted of any crime of "domestic violence" as per Federal and State law.

Have not been convicted of a gross misdemeanor and/or any crime involving moral turpitude within five (5) years of the date of application.

Must meet a 30-minute response time to Newport city limits from their residence.

Prior to appointment, shall provide a sworn statement, under penalty of perjury, to the appointing authority stating that the person meets all job requirements and qualifications identified in the City of Newport, Washington Chief of Police Job Description, and that the information is true and correct to the best of his/her knowledge and that when required will furnish such documentation to support the sworn statement.

Prior to appointment must have a valid first aid card.

Prior to appointment, furnish the appointing authority a signed statement authorizing a police background investigation. A thorough background investigation will be conducted which requires a satisfactory background investigation, polygraph examination, psychological examination, and a physician's examination with drug testing.

#### **EDUCATION and/or EXPERIENCE:**

Must have a High School diploma or GED.

Must have five (5) years of regular full-time commissioned law enforcement employment. This five year period of employment must be with a federal, state, or local law enforcement agency.

Prefer a minimum of three (3) years supervisory/administrative experience with a federal, state, or local law enforcement agency.

Must possess a Basic Law Enforcement certificate.

Must have successful completion of Basic Law Enforcement Equivalency certificate within six (6) months of appointment.

Qualify under Washington Criminal Justice Training Commission's Standards for attendance at commission sponsored schools. Ability to develop skill in the use of firearms, ~~side handle baton~~, and use of force techniques.



## LANGUAGE SKILLS:

Ability to read, analyze, and interpret common scientific and technical journals, financial reports, and legal documents. Ability to respond in common inquiries or complaints from customers, regulatory agencies, or members of the business community. Ability to write speeches and articles for publication that conform to prescribed style and format. Ability to effectively present information to top management, public groups, and/or boards of directors. Ability to obtain information through interrogation and observation and ability to remember names, faces, and details of incidents.

## MATHEMATICAL SKILLS:

Ability to add, subtract, multiply, and divide in all units of measure, using whole numbers, common fractions, and decimals. Ability to compute rate, ratio, and percent and to draw and interpret bar graphs.

## REASONING ABILITY:

Ability to solve practical problems and deal with a variety of concrete variables in situations where only limited standardization exists. Ability to interpret a variety of instructions furnished in written, oral, diagram, or schedule form. Ability to understand and carry out oral and written instructions and to prepare clear, accurate, and comprehensive reports. Ability to deal courteously, but firmly, with the public.

## PHYSICAL DEMANDS:

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job.

While performing the duties of this job, the employee is regularly required to sit; use hands to ~~finger~~, handle, or feel; reach with hands and arms; and talk or hear. The employee frequently is required to stand and walk. The employee is occasionally required to climb or balance; stoop, kneel, crouch, or crawl; and ~~taste or~~ smell. The employee must have enough body movement to move quickly with force such as to physically restrain suspects and restrain or subdue heavy suspects. He/she must have enough tolerance to work under adverse weather conditions enough manual strength and dexterity to load, operate and fire a variety of firearms. The employee must occasionally lift and/or move up to 100 pounds. Specific vision abilities required by this job include close vision and distance vision.

## WORK ENVIRONMENT:

While performing the duties of this job, the employee is frequently exposed to wet and/or humid conditions, outside weather conditions, extreme cold, and extreme heat. The employee is occasionally exposed to moving mechanical parts; high, precarious places; and fumes or airborne particles. The noise level in the work environment is usually moderate.

**NASPO ValuePoint FMV Lease Agreement (Option C)**

NP2022-20

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Agreement Number

**Your Business Information**

<b>Full Legal Name of Lessee / DBA Name of Lessee</b>		<b>Tax ID # (FEIN/TIN)</b>	
CITY OF NEWPORT		916001471	
<b>Sold-To: Address</b>			
200 S WASHINGTON AVE, NEWPORT, WA, 99156-9670, US			
<b>Sold-To: Contact Name</b>	<b>Sold-To: Contact Phone #</b>	<b>Sold-To: Account #</b>	
Nickole North	(509) 447-5611	0011431084	
<b>Bill-To: Address</b>			
200 S WASHINGTON AVE, NEWPORT, WA, 99156-9670, US			
<b>Bill-To: Contact Name</b>	<b>Bill-To: Contact Phone #</b>	<b>Bill-To: Account #</b>	<b>Bill-To: Email</b>
Nickole North	(509) 447-5611	0011431084	clerk@newport-wa.org
<b>Ship-To: Address</b>			
200 S WASHINGTON AVE, NEWPORT, WA, 99156-9670, US			
<b>Ship-To: Contact Name</b>	<b>Ship-To: Contact Phone #</b>	<b>Ship-To: Account #</b>	
LYNDSIE HALCRO	509-447-6495	0011431084	
<b>PO #</b>			

**Your Business Needs**

Qty	Item	Business Solution Description
1	SENDPROCAUTO	SendPro C Auto
1	1FXA	Interface to InView Dashboard
1	7H00	C Series IMI Meter
1	993-4B	DM400C Return Kit - Upgrade to 9H00
1	APAC	Connect+ Accounting Weight Break Reports
1	APAX	Cost Acctg Accounts Level (100)
1	APB2	Cost Accounting Devices (10)
1	APKN	Account List Import/Export
1	C5C1	Sendpro C Auto 120
1	CAAB	Basic Cost Accounting
1	ME1A	Meter Equipment - C Series
1	PAB1	C Series Premium App Bundle
1	PTJ1	SendPro Online-PitneyShip
1	PTJA	SPO-PitneyShip Basic 1 User

1	PTJN	Single User Access
1	PTK1	Web Browser Integration
1	PTK2	SendPro C Series Shipping Integration
1	STDSLA	Standard SLA-Equipment Service Agreement (for SendPro C Auto)
1	ZH24	Manual Weight Entry
1	ZHC5	SendPro C500 Base System Identifier
1	ZHD5	USPS Rates with Metered Letter
1	ZHD7	E Conf Services for Metered LTR. BDL

**Your Payment Plan**

<b>Initial Term: 60 months</b>	<b>Initial Payment Amount:</b>	
<b>Number of Months</b>	<b>Monthly Amount</b>	<b>Billed Quarterly at*</b>
60	\$ 168.13	\$ 504.39

\*Does not include any applicable sales, use, or property taxes which will be billed separately.

- Tax Exempt Certificate Attached
- Tax Exempt Certificate Not Required
- Purchase Power<sup>®</sup> transaction fees included
- Purchase Power<sup>®</sup> transaction fees extra

**Your Signature Below**

By signing below, you agree to be bound by your State's/Entity's/Cooperative's contract, which is available at <http://www.pb.com/states> and is incorporated by reference. The terms and conditions of this contract will govern this transaction and be binding on us after we have completed our credit and documentation approval process and have signed below.

NASPO VALUEPOINT ADSP016-169897; 05516  
State/Entity's Contract#

\_\_\_\_\_  
Lessee Signature

**Signature:**

\_\_\_\_\_  
Print Name

**Email:** clerk@newport-wa.org

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

\_\_\_\_\_  
Email Address

\_\_\_\_\_  
Pitney Bowes Signature

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

**Sales Information**

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Cassandra Studd

cassandra.studd@pb.com

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Account Rep Name

Email Address

PBGFS Acceptance

CITY OF NEWPORT  
VOUCHER REPORT

DATE 10/03/2022

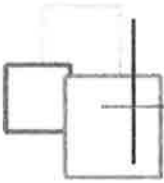
I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered, or the labor performed as described herein, that any advance payment is due and payable pursuant to a contract or is available as an option for full or partial fulfillment of a contractual obligation, and that the claim is a just, due and unpaid obligation against the City, and that I am authorized to authenticate and certify to said claim.

Checks 65212-65241 \$74,537.36

EFT 9/29/2022 Run 1-3 \$871.06

Grand Total of all Claims \$75,408.42

City Clerk/Treasurer: 



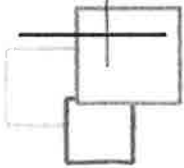
# Fund Transaction Summary

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Transaction Type: Invoice  
Fiscal: 2022 - October - 1st Council Meeting

Fund Number	Description	Amount
001	Current Expense	\$4,578.64
101	Street Fund	\$16,031.82
103	Real Estate Excise Tax	\$780.00
109	Tourism Promotion	\$1,595.78
410	Water Fund	\$6,071.84
411	Sewer Fund	\$46,350.34
	<b>Count: 6</b>	<b>\$75,408.42</b>

# Register



Fiscal: 2022  
 Deposit Period: 2022 - October  
 Check Period: 2022 - October - 1st Council Meeting

Check Number	Check Name	Print Date	Cleating Date	Amount
<b>Mountain West</b>				
51040005632				
65212	Albeni Falls Building Supply	10/3/2022		\$2,550.89
65213	Anatek Labs, Inc.	10/3/2022		\$375.00
65214	Arrow Construction Supply LLC	10/3/2022		\$7,775.46
65215	Bernard, Dorothy	10/3/2022		\$236.52
65216	Big John's Spraying	10/3/2022		\$500.81
65217	Centennial Plaza Imp Assoc.	10/3/2022		\$1,595.78
65218	Consolidated Supply Co	10/3/2022		\$777.02
65219	Dept of Ecology	10/3/2022		\$780.00
65220	Etter, McMahon, Lamberson, Van Wert, Oreskovich PC	10/3/2022		\$109.20
65221	Exbalyon	10/3/2022		\$683.90
65222	Flags USA	10/3/2022		\$732.74
65223	Glaciers Edge Equipment Repair LLC	10/3/2022		\$4,872.85
65224	Idaho Rigging, Inc.	10/3/2022		\$108.23
65225	Intermax Networks	10/3/2022		\$226.55
65226	JMAC	10/3/2022		\$96.15
65227	JUB Engineers	10/3/2022		\$42,471.00
65228	Leo's Excavating, LLC	10/3/2022		\$430.80
65229	Life Flight Network	10/3/2022		\$1,105.00
65230	NE Tri-County Health	10/3/2022		\$15.00
65231	Northstar Clean Concepts	10/3/2022		\$247.97
65232	Johnson, Chris or Lisa	10/3/2022		\$150.00
65233	Newport Hospital Foundation	10/3/2022		\$250.00
65234	Newport Creative Distict	10/3/2022		\$50.00
65235	PO CO Solid Waste Div.	10/3/2022		\$373.79
65236	Polydyne Inc.	10/3/2022		\$2,708.81
65237	Quartzite Mountain Nursery	10/3/2022		\$359.38
65238	RWC Group	10/3/2022		\$104.66
65239	Vision Municipal Solutions	10/3/2022		\$475.00
65240	Wood's Crushing & Hauling Inc.	10/3/2022		\$4,150.00
65241	WOW	10/3/2022		\$224.85
EFT Payment 9/29/2022 10:15:30 AM - 1	Avista Utilities	10/3/2022		\$15.47
EFT Payment 9/29/2022 10:15:30 AM - 2	Pitney-Bowes	10/3/2022		\$113.09

Number	Name	Print Date	Clearing Date	Amount
EFT Payment 9/29/2022 10:15:30 AM - 3	Virily Benefit Solutions, Inc.	10/3/2022		\$742.50
		<b>Total</b>	<b>Check</b>	<b>\$75,408.42</b>
		<b>Total</b>	<b>51040005632</b>	<b>\$75,408.42</b>
		<b>Grand Total</b>		<b>\$75,408.42</b>



# Voucher Directory

Fiscal: : 2022 - October  
 Council Date: : 2022 - October - 1st Council Meeting

Mentor Number	Reference	Account Number	Description	Amount
<b>Albeni Falls Building Supply</b>				
65212	09/2022 Albeni Building Supply Statement		<b>2022 - October - 1st Council Meeting</b>	
		001-000-000-576-80-48-00	Repair & Maintenance	\$14.39
		101-000-000-543-30-31-00	Operating Supplies	\$33.89
		101-000-000-543-50-48-00	Maintenance of Facilities	\$34.97
		410-000-000-534-34-31-00	Office & Operating Supplies	\$2,226.00
			Pipe Treader	
		410-000-000-534-34-48-00	Repair & Maintenance	\$210.94
		411-000-100-535-35-31-00	Office & Operating Supplies	\$30.70
	<b>Total 09/2022 Albeni Building Supply Statement</b>			<b>\$2,550.89</b>
<b>Total 65212</b>				<b>\$2,550.89</b>
<b>Total Albeni Falls Building Supply</b>				
<b>Anatek Labs, Inc.</b>				
65213	2216405 Vocs and Metal Tests		<b>2022 - October - 1st Council Meeting</b>	
		410-000-000-534-34-41-00	Professional Services	\$305.00
	<b>Total 2216405 Vocs and Metal Tests</b>			<b>\$305.00</b>
	2216425 Bacteria Test			
		410-000-000-534-34-41-00	Professional Services	\$70.00
	<b>Total 2216425 Bacteria Test</b>			<b>\$70.00</b>
<b>Total 65213</b>				<b>\$375.00</b>
<b>Total Anatek Labs, Inc.</b>				
<b>Arrow Construction Supply LLC</b>				
65214	350376 Crafcro PlexiMelt		<b>2022 - October - 1st Council Meeting</b>	
			Patching	
		101-000-000-542-30-31-00	Street Maintenance	\$7,775.46
	<b>Total 350376 Crafcro PlexiMelt</b>			<b>\$7,775.46</b>
<b>Total 65214</b>				<b>\$7,775.46</b>
<b>Total Arrow Construction Supply LLC</b>				

Vendor	Number	Reference	Account Number	Description	Amount
Avista Utilities		EFT Payment 9/29/2022 10:15:30 AM - 1	2022 - October - 1st Council Meeting		
		09/2022 Avista Flow Meter	411-000-100-535-35-47-00	Public Utilities	\$15.47
		Total 09/2022 Avista Flow Meter			\$15.47
Total Avista Utilities		Total EFT Payment 9/29/2022 10:15:30 AM - 1			\$15.47
Bernard, Dorothy	65215		2022 - October - 1st Council Meeting		
		09/2022 Bernard Claim	410-000-000-534-34-46-00	Liability Insurance	\$236.52
		Total 09/2022 Bernard Claim			\$236.52
Total Bernard, Dorothy	Total 65215				\$236.52
Big John's Spraying	65216		2022 - October - 1st Council Meeting		
		09/2022 Fertilizer Spraying	001-000-000-576-80-48-00	Repair & Maintenance	\$134.63
		Total 09/2022 Fertilizer Spraying			\$134.63
		09/2022 Ring Spot Spraying	001-000-000-576-80-48-00	Repair & Maintenance	\$366.18
		Total 09/2022 Ring Spot Spraying			\$366.18
Total Big John's Spraying	Total 65216				\$500.81
Centennial Plaza Imp Assoc.	65217		2022 - October - 1st Council Meeting		
		09/2022 centennial plaza payment	109-000-000-573-90-49-01	Centennial Plaza Improvement Assoc	\$1,595.78
		Total 09/2022 centennial plaza payment			\$1,595.78
Total Centennial Plaza Imp Assoc.	Total 65217				\$1,595.78
Consolidated Supply Co	65218		2022 - October - 1st Council Meeting		
		S011011337.001 Pipe for Drywells	101-000-000-542-30-31-00	Street Maintenance	\$777.02
		Total S011011337.001 Pipe for Drywells			\$777.02
Total Consolidated Supply Co	Total 65218				\$777.02

Vendor	Number	Reference	Account Number	Description	Amount
Dept of Ecology	65219				
		2022 - October - 1st Council Meeting			
		23-WAR310742-1 Stormwater RV park permit			
		103-000-000-594-76-60-01		Park Facilities	\$780.00
				RV Park	
		Total 23-WAR310742-1 Stormwater RV park permit			\$780.00
Total Dept of Ecology	Total 65219				\$780.00
					\$780.00
					\$780.00
Efter, McMahon, Lamberson, Van Wert, Oreskovich PC	65220				
		2022 - October - 1st Council Meeting			
		08/2022 quiet title legal services			
		410-000-000-534-34-41-00		Professional Services	\$109.20
		Total 08/2022 quiet title legal services			\$109.20
Total Etter, McMahon, Lamberson, Van Wert, Oreskovich PC	Total 65220				\$109.20
Exbabylon	65221				
		2022 - October - 1st Council Meeting			
		97449 Domain, Website and Email Services			
		001-000-000-511-60-49-00		Miscellaneous Expenditure	\$48.49
		001-000-000-513-10-42-00		Communications	\$73.21
		001-000-000-514-20-42-00		Communications	\$105.05
		001-000-000-521-20-42-00		Communications	\$21.54
		001-000-000-524-60-42-00		CRO Communications	\$5.39
		101-000-000-543-30-42-00		Communications	\$59.04
		410-000-000-534-34-41-00		Professional Services	\$45.77
		410-000-000-534-34-42-00		Communications	\$220.59
		411-000-100-535-35-41-04		Professional Services	\$45.78
		411-000-100-535-35-42-00		Communications	\$59.04
		Total 97449 Domain, Website and Email Services			\$683.90
Total Exbabylon	Total 65221				\$683.90
Flags USA	65222				
		2022 - October - 1st Council Meeting			
		103198 City Flags			
		001-000-000-573-90-41-00		Other Comm Expenditures	\$732.74
		Total 103198 City Flags			\$732.74
Total Flags USA	Total 65222				\$732.74

Vendor	Number	Reference	Account Number	Description	Amount
Glaciers Edge Equipment Repair LLC	65223			2022 - October - 1st Council Meeting	
		INV-386 Grader electrical system	101-000-000-543-30-48-00	Equipment Maintenance	\$3,047.16
		Total INV-386 Grader electrical system			\$3,047.16
		INV-387 Loader repairs	101-000-000-543-30-48-00	Equipment Maintenance	\$750.67
		Total INV-387 Loader repairs			\$750.67
		INV-388 Backhoe repairs	101-000-000-543-30-48-00	Equipment Maintenance	\$1,075.02
		Total INV-388 Backhoe repairs			\$1,075.02
		Total 65223			\$4,872.85
Total Glaciers Edge Equipment Repair LLC					\$4,872.85
Idaho Rigging, Inc.	65224			2022 - October - 1st Council Meeting	
		161559 Choker	411-000-100-535-35-31-00	Office & Operating Supplies	\$108.23
		Total 161559 Choker			\$108.23
Total Idaho Rigging, Inc.					\$108.23
Intermax Networks	65225			2022 - October - 1st Council Meeting	
		219114 Mitel Phone Service	Police line 447-6497	Professional Services	\$226.55
		Total 219114 Mitel Phone Service	001-000-000-521-20-41-00		\$226.55
Total Intermax Networks					\$226.55
JMAC	65226			2022 - October - 1st Council Meeting	
		58033 Rock for Drywells	101-000-000-542-30-31-00	Street Maintenance	\$96.15
		Total 58033 Rock for Drywells			\$96.15
Total JMAC					\$96.15
JUB Engineers	65227			2022 - October - 1st Council Meeting	
		0155810 PR#15, PMT#8	411-000-100-535-35-41-06	DOE Funding - Sewer Master Plan	\$42,471.00

Vendor Number Reference Account Number Description Amount

Total 65227  
 Total JUB Engineers  
 Leo's Excavating, LLC  
 65228

Waste Water Sewer Plan  
 Total 0155810 PR#15, PMT#8  
 010306 Park top soil  
 001-000-000-576-80-48-00  
 Total 010306 Park top soil  
 2022 - October - 1st Council Meeting  
 Repair & Maintenance

Total 65228  
 Total Leo's Excavating, LLC  
 Life Flight Network  
 65229

4087 Annual Network Membership  
 001-000-000-511-60-20-00  
 001-000-000-513-10-20-00  
 001-000-000-514-20-20-00  
 001-000-000-521-20-20-00  
 001-000-000-521-20-20-03  
 001-000-000-524-60-20-00  
 001-000-000-576-80-20-00  
 101-000-000-543-10-20-00  
 410-000-000-534-34-20-00  
 411-000-100-535-35-20-00  
 Total 4087 Annual Network Membership  
 Personnel Benefits  
 Personnel Benefits  
 Personnel Benefits  
 Benefits  
 Leoff I Med Insur/LifeFlight  
 CRO Benefits  
 Personnel Benefits  
 Personnel Benefits  
 Personnel Benefits  
 Personnel Benefits

Total 65229  
 Total Life Flight Network  
 NE Tri-County Health  
 65230

2022 - October - 1st Council Meeting  
 Other Comm Expenditures  
 10/2022 Halloween Food Permit  
 001-000-000-573-90-41-00  
 Total 10/2022 Halloween Food Permit  
 Total 65230  
 Total NE Tri-County Health

Vendor Number	Reference	Account Number	Description	Amount
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Northstar Clean Concepts 65231			2022 - October - 1st Council Meeting	
	45342			
		WWTP parts		\$247.97
		411-000-100-535-35-48-00	Repair & Maintenance	\$247.97
	Total 45342			\$247.97
Total 65231				
Total Northstar Clean Concepts				

Park Deposit Refunds 65232			2022 - October - 1st Council Meeting	
	09/2022 addl Johnson refund		Chris or Lisa Johnson	
		rental 9/5/2022		\$150.00
		001-000-000-582-10-00-00	Park Deposit Refund	\$150.00
	Total 09/2022 addl Johnson refund			\$150.00
Total 65232				
65233				

	09/2022 autumn bloom run refund		2022 - October - 1st Council Meeting	
		rental 9/17/2022	Newport Hospital Foundation	
		001-000-000-582-10-00-00	Park Deposit Refund	\$250.00
	Total 09/2022 autumn bloom run refund			\$250.00
Total 65233				\$250.00
65234				

	09/2022 Creative District refund		2022 - October - 1st Council Meeting	
		rental 9/14/2022	Newport Creative District	
		001-000-000-582-10-00-00	Park Deposit Refund	\$50.00
	Total 09/2022 Creative District refund			\$50.00
Total 65234				\$50.00
Total Park Deposit Refunds				\$450.00

Pitney-Bowes			2022 - October - 1st Council Meeting	
	EFT Payment 9/29/2022 10:15:30 AM - 2			
	1021494328 Pitney Rental			
		001-000-000-514-20-31-00	Office & Operating Supplies	\$22.62
		101-000-000-543-30-31-00	Operating Supplies	\$22.62
		410-000-000-534-34-31-00	Office & Operating Supplies	\$33.93
		411-000-100-535-35-31-00	Office & Operating Supplies	\$33.92
	Total 1021494328 Pitney Rental			\$113.09
	Total EFT Payment 9/29/2022 10:15:30 AM - 2			\$113.09
Total Pitney-Bowes				\$113.09

PO CO Solid Waste Div. 65235			2022 - October - 1st Council Meeting	
	09/2022 Dump Statement			
		001-000-000-576-80-47-00	Utilities	\$58.96
		101-000-000-543-30-41-02	Professional Services	\$58.95

Vendor	Number	Reference	Account Number	Description	Amount
			410-000-000-534-34-47-00	Public Utilities	\$58.96
			411-000-100-535-35-47-00	Public Utilities	\$196.92
				<b>Total 09/2022 Dump Statement</b>	<b>\$373.79</b>
					<b>\$373.79</b>
<b>Total PO CO Solid Waste Div.</b>					
Polydyne Inc.	65236		2022 - October - 1st Council Meeting		
		1669770	clarifloc polymer 4 drums		\$2,708.81
			411-000-100-535-35-31-00	Office & Operating Supplies	\$2,708.81
				<b>Total 1669770 clarifloc polymer</b>	<b>\$2,708.81</b>
<b>Total Polydyne Inc.</b>					
Quartzite Mountain Nursery	65237		2022 - October - 1st Council Meeting		
		328	Spruce Tree		\$359.38
			001-000-000-576-80-31-00	Operating Supplies	\$359.38
				<b>Total 328 Spruce Tree</b>	<b>\$359.38</b>
<b>Total Quartzite Mountain Nursery</b>					<b>\$359.38</b>
RWC Group	65238		2022 - October - 1st Council Meeting		
		XA106039962.01	heater		\$104.66
			101-000-000-543-30-48-00	Equipment Maintenance	\$104.66
				<b>Total XA106039962.01 heater</b>	<b>\$104.66</b>
<b>Total RWC Group</b>					<b>\$104.66</b>
Vimly Benefit Solutions, Inc.			2022 - October - 1st Council Meeting		
		EFT Payment 9/29/2022 10:15:30 AM - 3			\$742.50
		10/2022 insurance payment			\$742.50
			001-000-000-521-20-20-03	Leoff I Med Insur/LifeFlight	\$742.50
				<b>Total 10/2022 insurance payment</b>	<b>\$742.50</b>
<b>Total Vimly Benefit Solutions, Inc.</b>					<b>\$742.50</b>
Vision Municipal Solutions	65239		2022 - October - 1st Council Meeting		
		09-11511	Vision Conference 09/2022		\$237.50
			Lyndsie Halcro Training		
			410-000-000-534-34-49-10	Training	

Vendor Number	Reference	Account Number	Description	Amount
		411-000-100-535-35-49-00	Miscellaneous Expenditures	\$237.50
<b>Total 65239</b>	<b>Total 09-11511 Vision Conference 09/2022</b>			<b>\$475.00</b>
<b>Total Vision Municipal Solutions</b>				<b>\$475.00</b>
<b>Wood's Crushing &amp; Hauling Inc.</b>				
<b>65240</b>		<b>2022 - October - 1st Council Meeting</b>		
	<b>44095 Street Patching</b>	101-000-000-542-30-31-00	Street Maintenance	\$2,075.00
		410-000-000-534-34-48-00	Repair & Maintenance	\$2,075.00
<b>Total 65240</b>	<b>Total 44095 Street Patching</b>			<b>\$4,150.00</b>
<b>Total Wood's Crushing &amp; Hauling Inc.</b>				<b>\$4,150.00</b>
<b>WOW</b>				
<b>65241</b>		<b>2022 - October - 1st Council Meeting</b>		
	<b>B12323-44 4th Qtr Fiber</b>	001-000-000-514-20-42-00	Communications	\$56.21
		101-000-000-543-30-42-00	Communications	\$56.21
		410-000-000-534-34-42-00	Communications	\$56.21
		410-000-000-534-34-42-00	Communications	\$56.22
<b>Total 65241</b>	<b>Total B12323-44 4th Qtr Fiber</b>			<b>\$224.85</b>
				<b>\$224.85</b>
				<b>\$224.85</b>
<b>Total WOW</b>				
<b>Grand Total</b>	<b>Vendor Count</b>	<b>31</b>		<b>\$75,408.42</b>



CITY OF NEWPORT

PAYROLL CHECK REGISTER

PAYDAY: September 23, 2022

We, the undersigned Council of the City of Newport, Washington, do hereby certify that the merchandise or services hereinafter specified have been received and that Check No. 1309 through No. 1315 as well as the direct deposit run 09/19/2022 for employees are approved for payment in the amount of \$71,994.40 this 3<sup>rd</sup> day of October 2022.


Councilmember \_\_\_\_\_

Councilmember \_\_\_\_\_

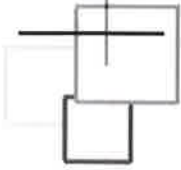
Councilmember \_\_\_\_\_

Councilmember \_\_\_\_\_

Councilmember \_\_\_\_\_

City Clerk/Treasurer  \_\_\_\_\_

# Register



Number	Name	Fiscal Description	Cleared	Amount
1309	Dept of Labor & Industry	2022 - September - 2nd Council Meeting		\$1,816.23
1310	Dept of Retirement - Def Comp	2022 - September - 2nd Council Meeting		\$892.50
1311	Dept of Retirement Systems	2022 - September - 2nd Council Meeting		\$7,906.41
1312	EFTPS	2022 - September - 2nd Council Meeting		\$12,028.85
1313	Employment Security	2022 - September - 2nd Council Meeting		\$99.81
1314	Employment Security - PMFL	2022 - September - 2nd Council Meeting		\$222.40
1315	Vimly Benefit Solutions, Inc.	2022 - September - 2nd Council Meeting		\$11,975.29
	Payroll Vendor	2022 - September - 2nd Council Meeting		\$37,052.91
<b>Direct Deposit Run -</b>				
<b>9/19/2022</b>				<b>\$71,994.40</b>