

NEWPORT CITY COUNCIL AGENDA

February 06, 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

CALL TO ORDER

ROLL CALL
PLEDGE OF ALLEGIANCE
AMENDMENTS & APPROVAL OF AGENDA &
01/17/2023 COUNCIL MEETING MINUTES

MAYOR & COUNCIL COMMENTS:

AUDIENCE PARTICIPATION:

CITY ADMINISTRATOR COMMENTS:

NEW BUSINESS:

Motion to approve Quail Annexation – Abby Gribi, City Administrator & Rachel Granrath, Planning Consultant

Motion to approve Resolution 02062023 revoking all prior fee resolutions and adopting a new fee schedule – Abby Gribi, City Administrator

Motion to approve Addendum 2 for Cleaning Services NP2021-14 with Red Rose Cleaning – Abby Gribi, City Administrator

EMS District Discussion – Abby Gribi, City Administrator

BILLS & PAYROLL:

CLAIMS CHECKS 55438-65472	\$29,434.04
CLAIMS EFT 02/06/2022 Run 1-8	\$22,021.28
PAYROLL EFTS 1371-1378 & DIRECT DEPOSIT 01/20/2023	\$74,159.98

ADJOURNMENT:

MINUTES OF THE NEWPORT CITY COUNCIL MEETING ON
January 17, 2023

A regular meeting of the Newport City Council was held on January 17, 2023, 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
Jami Sears		Councilmember
Mark Zorica		Mayor Pro Tem
Nathan Longly		Councilmember

Mayor Campbell called the meeting to order at 6:00 PM. This was followed by roll call and the pledge of allegiance. Motion carried.

APPROVAL OF AGENDA & MINUTES:

Agreement NP2021-03 Amendment No 2 with Department of Corrections was added to the agenda under New Business. Councilmember Zorica moved to approve the agenda as amended and the minutes from the December 19, 2022 Council Meeting; Councilmember Longly seconded. Motion carried.

MAYOR & COUNCIL COMMENTS:

Mayor Campbell thanked the street crew for all of their hard work.

Councilmember Bowman asked if the issue at 916 1st Street had been dealt with. City Administrator Gribi stated that it had been addressed. Last Summer the catch basin had been rehabbed and the pipes were cleared. The homeowner is in a dip and they have purchased a sump pump to help with their basement flooding.

CITY ADMINISTRATOR COMMENTS:

City Administrator Gribi received an email from City Interim Attorney Kendel Froese. She asked that she let the Council know that she enjoyed working with the City and thanked the Mayor and Council.

Ms. Gribi met with the engineer working on the water plan and it is close to being approved. The sewer plan is close too. The rate study is being worked on now and the plan will be going to Department of Ecology for review.

She was invited along with several others next Tuesday to attend a meeting regarding an EMS district.

The permitting module with Vision Software is currently being built and she is hoping that it will be operational within 30 days.

STAFF COMMENTS:

New Police Chief Wade Nelson was sworn in by City Clerk North. He asked that outgoing Chief Duxbury give the law enforcement update. There were 96 incidents in the City of Newport in December. He also asked the Council if they would approve Red Rose Cleaners to clean the shower area of the sleep area for the Police Department which would be an additional \$100 per month. An agreement will be coming to the next meeting but he would like to get this service started. Councilmember Bowman moved to add the shower area of the sleep area to Red Rose's duties at a cost of \$100 more per month; Councilmember Smith seconded. Motion carried. Mayor Council thanked Mr. Duxbury for the years and hours that he gave the City and expressed how much he appreciated him. Mr. Duxbury thanked the community, Mayor and Council, all surrounding departments that assisted him and the Sheriff's Office. He stated that this has been the best 5 years of his career.

Public Works Director Dave North gave a public works update. He stated that they have been scraping roads. The budget shortage has reduced the work that they can perform. Berms are being moved on Calispel Avenue. He came out on Christmas day and used the new snow blade to plow and it is really nice. There are a few street lights out downtown and he is working on finding the short to repair them. He thanked the Wastewater Treatment Plant employees for helping him since he is short staffed; he really appreciates their help. Councilmember Zorica asked how the wells are doing. Mr. North stated that he is currently working on a Water Use Efficiency Report where the wells will be drawn down and he will know more after that. Two wells are still waiting on the electrician to come and finalize. But overall, it appears they are doing well.

Fire District 4 Chief Webber stated that there were 67 calls in the Newport area and they were dispatched to 45 within the City limits. Training was held in Newport and POEMS was invited so they could train together. He is currently working on getting all of the fire hydrants on GPS so that if a fire occurs the closest fire hydrant can be used. He is working on getting the fire rating down for the citizens of the City. Councilmember Zorica asked how many members Fire District 4 has. Chief Webber stated that there are 21 members with 12 being active and most of these are firefighters with only a handful of EMTs. He will also be attending the EMS district meeting that City Administrator Gribi spoke of earlier.

Clerk/Treasurer North gave an annual financial report. Cash and investments at 12/31/2022 were \$3,788,690 which is \$286,245 more than last year. Sales tax at year end was \$589,025 which is \$98,428 more than last year. Property tax at year end was \$321,645 which was \$25,888 less than last year. Council asked Ms. North to reach out to the County Treasurer and ask why this might be. Delinquent water/sewer accounts at year end were 13 @ \$24,173.

NEW BUSINESS:

Councilmember Smith moved to approve Agreement NP2023-04 to provide city attorney services between the City of Newport and Etter, McMahon, Lamberson, Van Wert & Oreskovich, P.C.; Councilmember Sears seconded. Motion carried.

Councilmember Zorica moved to approve Agreement NP2023-05 Professional Services Agreement to Provide Consulting Services with Ferguson Enterprises; Councilmember Bowman seconded. Motion carried.

Councilmember Sears moved to approve Agreement NP2023-06 with Washington State Department of Revenue Business Licensing Services; Councilmember Zorica seconded. Motion carried.

Councilmember Longly moved to approve Deed for Right-of-Way Easement in the Alley Way, Section 18 Township 31 Range 46 between N. Warren Avenue and N. Spokane Avenue for underground electrical to Public Utility District No. 1 of Pend Oreille County; Councilmember Bowman seconded. Motion carried.

Councilmember Longly moved to approve the updated Agreement NP2022-22B with Canon to lease a copier at City Hall and their Agreement MA31502 to upgrade the machine being leased; Councilmember Bowman seconded. Motion carried.

Councilmember Sears moved to approve Agreement NP2021-03 Amendment No. 2 with Washington State Department of Corrections extending the expiration date to 12/31/2023; Councilmember Longly seconded. Motion carried.

BILLS & PAYROLL:

Councilmember Sears moved to approve the bills and payroll; Councilmember Longly seconded. Motion carried.

2022 CLAIMS CHECKS 65416-65425	\$6,548.96
2022CLAIMS CHECKS 65415	VOID
2022 CLAIMS EFT 12/29/2022 Run 1-2	\$10,303.01
2022 CLAIMS DIRECT PAY 12/29/2022 Run 1	\$104.00
2022 PAYROLL E-CHECKS 1355-1362; Dir Deposit Run 12/20/2022	\$65,308.57
2023 CLAIMS CHECKS 65426-65437	\$93,545.39
2023 CLAIMS EFT 01/17/2023 Run 1-4	\$8,221.28
2023 CLAIMS DIRECT PAY 01/17/2023 Run 1-7	\$7,400.00
2023 PAYROLL E-CHECKS 1363-1370; Dir Deposit Run 01/06/2023	\$62,848.37

ADJOURNMENT:

The meeting was adjourned at 6:52 PM.

Attest: _____
Nickole North, MMC, CPFA
Clerk/Treasurer

By: _____
Keith Campbell
Mayor



City Of Newport

Established 1903

Staff Report

TO: City Council, City of Newport
FROM: Abby Gribi, City Administrator & Rachel Granrath, Planning Consultant
MEETING DATE: February 6, 2022
REQUEST: Area-wide Annexation and Zone (Quail Annexation)

1. Request

The City of Newport has received various petitions to annex multiple parcels owned by various property owners totaling 18.76 acres of developed and undeveloped residential land within Pend Oreille County into the City of Newport. This annexation is being processed as an area wide annexation to avoid “donut hole” areas of incorporated versus unincorporated areas of the city. This is consistent with the Growth Management Act (GMA) and State RCWs/WACs in establishing adequate levels of service to incorporated areas of a municipality which develop at a higher intensity than that of Pend Oreille County.

The annexation area consists of multiple tax parcels located within the Newport Urban Growth Area. Parcels: #453113430004; #453113430002; #453113510055; #453113510054; #45311351005; #453113510051; #453113510052; #453113620057; #453113620056; #453113510060; #453113510059; #453113510058; #453113510061; #453113510062; #453113510044; #453113510064; #453113420002; #453113420001. Upon annexation, each property will be rezoned to Residential Multifamily (R-2). The annexation area is serviced by all city services including water, fire, sewer, police, etc. petition to annex 18.76 acres of properties within the City’s Urban Growth Area (UGA).

2. General Information

Table 1.0: Annexation Area Overview: Parcel Information

Parcel	Name	Acreage	Address	Assessed Value
453113430004	Scott and William Slusser	1.09	C/O Anna Slusser PO Box 1352 Newport	\$93,084
453113430002	Real Life Ministries	4.31	PO BOX 1709, Newport WA	\$239,855
453113510055	Lisa Tania Kirkham	0.5088	13320 Hwy 99 Unit 107 Everett WA 98204	\$116,476
453113510054	ALUVUS CO	1.5236	12171 HIGHWAY 211, USK, WA 99180-8727	\$130,811
453113510053	ALUVUS CO	3.0972	12171 HIGHWAY 211, USK, WA 99180-8727	\$222,954

453113510051	J Scott Easton	0.2479	PO Box 841 Newport	\$35,807
453113510052	Ardean and Tamara Cummings	0.2479	605 Broadway St Apt 353 Longview WA 98632	\$28,648
453113620057	Robert Taftezon	0.2357	PO Box 385 Newport	\$120,110
453113620056	Hicks Frazer Family Trust	0.2357	PO Box 1797 Newport	\$27,400
453113510060	Christopher and Sarah Thomas	0.2221	205 Laurelhurst Dr Newport	\$25,000
453113510059	McArthur Living Trust	0.2204	PO Box 1557 Newport	\$25,000
453113510058	McArthur Living Trust	0.4593	PO Box 1557 Newport	\$50,664
453113510061	Carrie-Anne McKinley	1.0646	201 N Quail Ave Newport	\$187,978
453113510062	Richard and Jill Monroe	0.8815	309 N Quail Ave Newport	\$111,146
453113510044	ALUVUS CO	0.5508	12171 HIGHWAY 211, USK, WA 99180-8727	\$16,000
453113510064	ALUVUS CO	0.8667	12171 HIGHWAY 211, USK, WA 99180-8727	\$18,000
453113420002	ALUVUS CO	2.2500	12171 HIGHWAY 211, USK, WA 99180-8727	\$231,708
453113420001	ALUVUS CO	0.7500	12171 HIGHWAY 211, USK, WA 99180-8727	\$15,000

3. Site Vicinity Information

Site Physical Characteristics:	The site is an undeveloped and unused land area as well as developed single family homes, a total of 18.76 acres and 18 separate properties.
Property North:	Residential – Single family – City of Newport R-1 Zone
Property South:	Residential – Single family – City of Newport R-2 Zone
Property East:	Residential – Single family – City of Newport R-2 Zone
Property West:	Residential – Single unit or undeveloped – City of Newport R-1 and R-2 Zones AND Pend Oreille County R10 and R20 Zones
Floodplain:	The subject parcel is not located within a flood plain.
Cultural Resources:	None known.

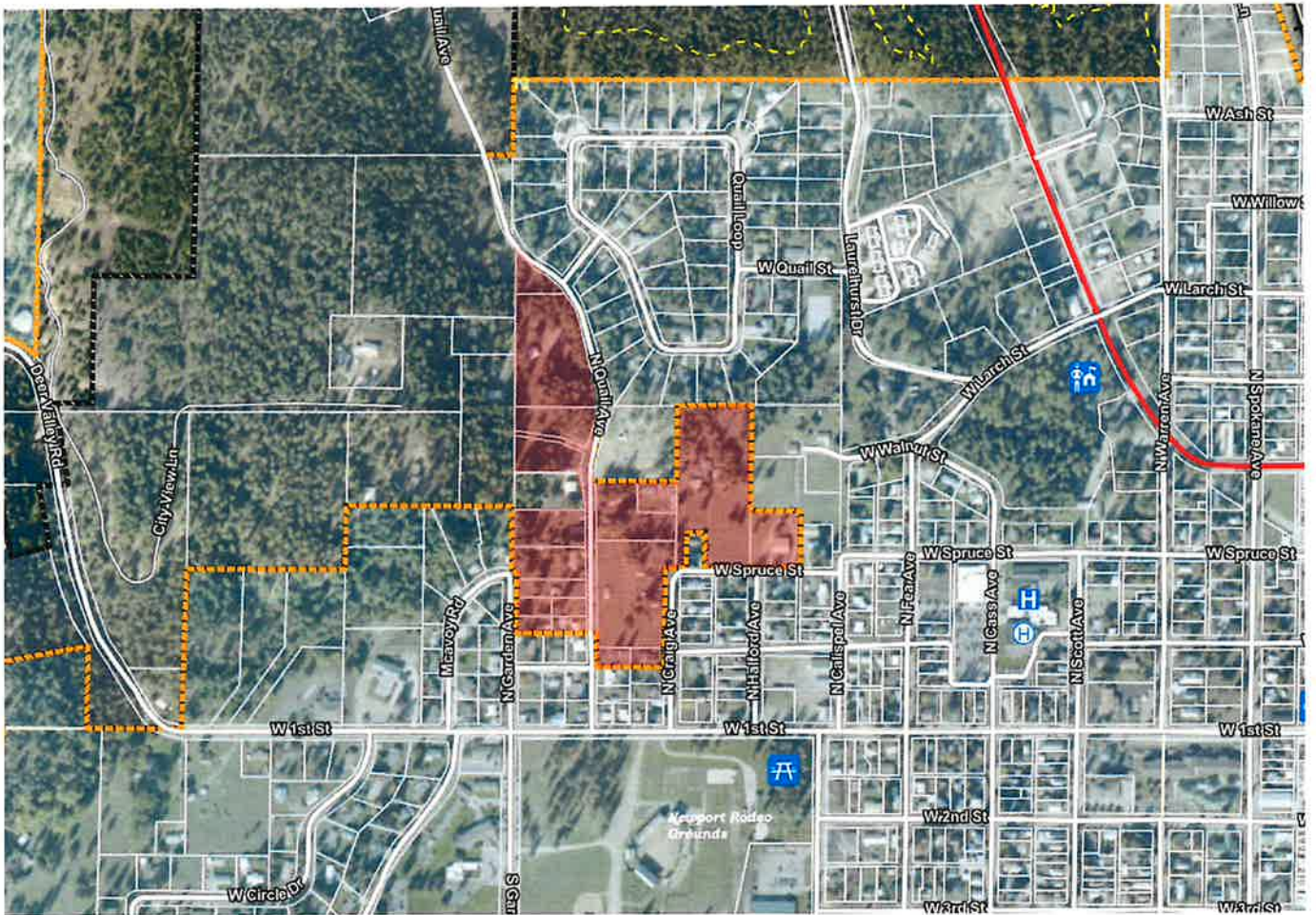


Figure 1: Vicinity Map: Annexation area subject properties

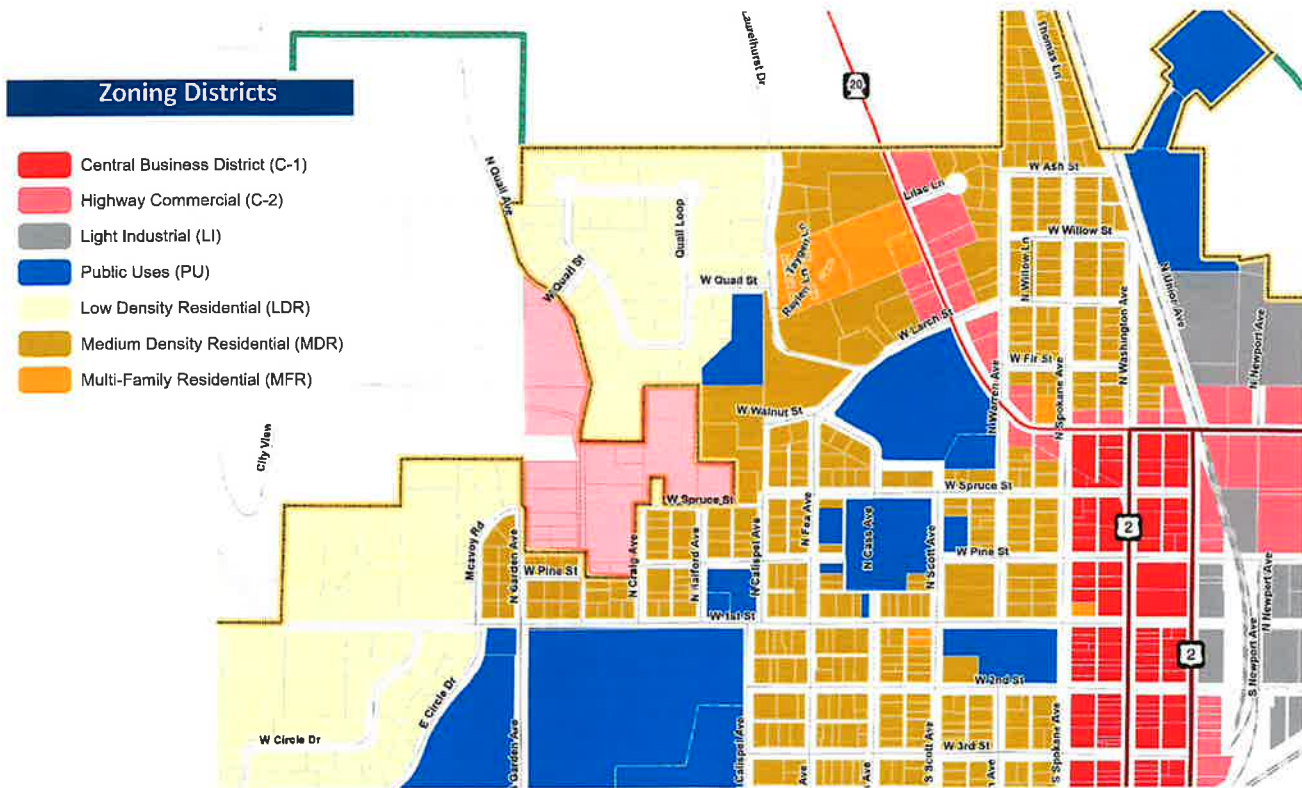


Figure 2: Newport Zoning Map: subject properties

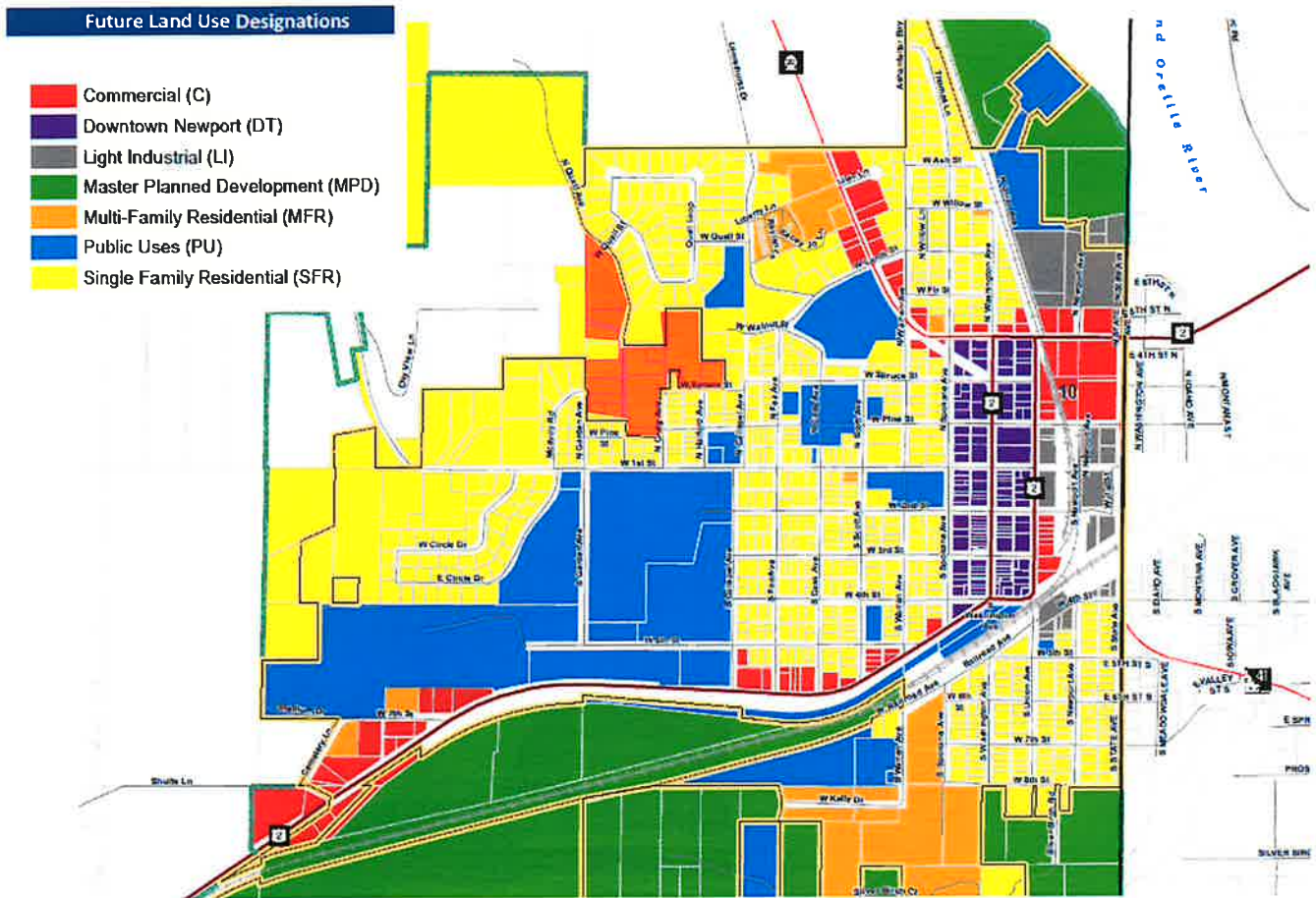


Figure 3: Newport Future Land Use Map: subject properties

4. Noticing & Comments

The annexation process began in accordance with RCW 35A.14.420-450 et sew. City Council reviewed the area-wide annexation request at their September 6, 2022 City Council Meeting. Council unanimously made a motion to commence the process of annexation investigation to review concurrency, level of service, agency review, and public notice. Agency referral memo was sent out on October 4, 2022 and comments were due on October 20, 2022. Public notice was sent to adjacent properties within 300 feet and again to appropriate state, local and federal agencies with a comment window of November 23 through December 9, in advance of the Planning Commission public hearing. Additionally, the Notice of Public Hearing and public comment window before this Newport Planning Commission was published on November 23, 2022. The Planning Commission hearing was held on December 12, 2023. The Commission heard public testimony both in favor and against the annexation and zone request. Details of comments can be found in the Planning Commission Meeting Minutes, Exhibit E.

Agencies Comments	Response Date	Nature of Comment
Department of Ecology	October 18, 2022	Confirmation that the annexation was non-SEPA project at this stage

Public Comments	Date Received	Nature of Comment
None written, testimony received at Planning Commission public hearing – See Exhibit E, Meeting Minutes	December 12, 2022	Varies

5. Application & Public Hearing Notice Compliance

Application Submitted	August 30, 2022
Meeting on the Annexation Proposal	Council Meeting – September 6, 2022
SEPA Determination	The City of Newport has determined that this project is exempt from SEPA review per RCW 43.21C.222.
Determination of Completeness issued:	August 30, 2022
Notice of Application:	October 4, 2022
Notice of Public Hearing:	November 23, 2022
Public Hearing:	December 12, 2022
City Council Decision:	February 6, 2023

6. Department Analysis/ Regulatory Review

The applicant is requesting an annexation and zone to the City of Newport. This has been reviewed in accordance with the Newport Comprehensive Plan, Newport Municipal Code (NMC) 17.06.060, Title 17 Development Code, Title 18 Zoning, and the State’s requirements relating to annexations RCW 35A.14.420-.450 et seq.

Annexation Process:

The City of Newport is following the Alternative Direct Petition Method outlined in State of Washington. (RCW 35A.14.420). The process for annexing the subject parcels and properties includes the following:

- 1) The owners of not less than 10% of the acreage proposed to be annexed notify the City Council in writing of their intent to start annexation proceedings.
- 2) City Council sets a date, usually just a Council meeting agenda item, with the initiating parties and consider the matter. The meeting must take place not later than 60 days after the city received the written notice of intent to start annexation proceedings.
- 3) At the meeting, Council can ask questions of the initiating parties, staff can make recommendations and Council can take comment from other persons. Council then considers proposed annexation idea, and takes action to either accept, reject or geographically modify the proposed area of annexation.
- 4) Only if Council authorizes the filing of an annexation petition and defines the area and conditions for annexation, then the initiating parties can start the petition process and gathering signatures. The petition needs to include all of the criteria the City Council has adopted and have a legal description of the area to be annexed, plus a drawing showing the boundaries and proposed zoning. The petition must be signed by both a majority of

- the owners of the proposed acreage to be annexed and a majority of the registered voters residing in the proposed area. If there are no residents, then only the owners need to sign.
- 5) When the petition is filed and staff confirms the requirements for the petition content and signatures have been met, the City Council, by motion or resolution, sets a public hearing date and the city publishes notice of the hearing and petition in the paper and posts it in at least public places within the proposed area.
 - 6) Planning Commission holds public hearing (quasi-judicial).
 - 7) Annexation Ordinance: If Council decides to go forward with annexation of all or some of the area described in the petition, it adopts an ordinance with the legal description and map, debt assumption conditions (or none) and zoning. That ordinance must be filed with the Board of County Commissioners. The ordinance also sets the date on which the annexation is effective and from that date forward.

a. Departmental Review and Level of Service Analysis

As directed by Council, appropriate departments, staff, agencies, and organizations have had an opportunity to provide input on this annexation request. The following bullets summarize the level of service analysis, input and details from appropriate agencies and departments:

- **Transportation:** the level of service standard and existing road network can service this annexation; however, improvements will need to be addressed at the time of any future application for subdivision or development applications.
- **Water:** Water service has capacity, and the city serves some of the properties currently.
- **Sewer:** The city can service this area and has capacity depending on how many residential units want to participate in services. Some already are serviced by sewer. At time of future development, the developer or applicant may have to participate in improvements to sewer services sized appropriately to the residential units proposed.
- **Police/Fire:** City Police and Fire already service the adjacent area and have capacity to service additional units in this area.
- **Open Space/Parks:** The annexation area is a mix of developed single family home lots and undeveloped lots. The existing developed parcels will not have to participate in parks and open space improvements. As other properties or developments are proposed these will be analyzed at the time against parks and open space dedication or cash in lieu.

b. SEPA Environmental Review

The City of Newport has determined that this project is exempt from SEPA review per RCW 43.21C.222.

c. City of Newport Comprehensive Plan

The Comprehensive Plan has been reviewed for the use and Staff finds that the project is consistent with the Comprehensive Plan. The future land use designation is Single Family Residential, and the applicant seeks to zone the property Single Family Residential (R-2) upon annexation. Figure 2 and Figure 3 in this report illustrates both the future land uses relative to the property and the current zoning. The city recently changed some of the zoning designations relating to R-1, R-2 and multi-family zoning. The future land use map doesn't

separate R-1 and R-2 zoning. City code describes R-1 as lowest density and R-2 as medium density residential. This area is mainly surrounded by R-2 zoned properties with some R-1 zones to the north. Thus, the surrounding land uses are consistent with residential uses and development.

Comprehensive Plan Level of Service (LOS) Standards

The Newport Comprehensive Plan outlines the level of service standards associated with Capital facilities planning as follows. This shall be referenced and evaluated in agency and department review if the Council chooses to move the application forward.

- a. Fire: 5-minute response time.
- b. Law Enforcement: 5-minute response time for emergency calls.
- c. Highways (US 2, SR 20): LOS D.
- d. City Arterials: LOS D.
- e. City Access Roads: LOS E.
- f. Water: 110 gallons/person/day.

Applicable Comprehensive Plan Goals & Policies:

Land Use Policy #4.3: Only properties within the Newport Urban Growth Area may be annexed into the City.

- Properties that are annexed into the City will be zoned in accordance with the Future Land Use Map.

Land Use Policy #4.4: The provision of City water and sewer service in the Newport Urban Growth Area should be conditioned on annexation, or the execution of an annexation agreement, provided that:

- The rates for City utilities provided in areas outside of the City limits may be up to 150% of the rates charged for services inside the City limits, in accordance with the provisions of state law.

Housing Goal #1: Support an adequate supply of housing by promoting a sufficient supply of land and infrastructure capacity for a variety of residential types and uses.

Housing Policy #1.1: Merge the R-3 and R-4 zoning districts into a multi-family zoning district to provide property owners with more options for the redevelopment of their property.

Housing Policy #1.2 Seek to increase the supply and affordability of rental units. This may include, but is not limited to:

- Exploring the feasibility of permitting multi-family developments in commercial zoning districts; and
- Density bonuses as an incentive to provide affordable housing.

Housing Policy #1.3: Ensure regulations apply equally to site-built and manufactured housing types.

Housing Policy #1.4: Support the creation of affordable housing with local social service agencies.

Housing Policy #1.5: Identify and evaluate opportunities to increase residential density without harming neighborhood character. This may include:

The preparation of standards to support the appropriate development of accessory dwelling units and alternative types of housing such as cottage housing.

d. Land Use Regulations

The project as described is proposing to be zoned to Single Family Residential (R-2). Development will be analyzed after the property is annexed. Any further development applications will be required to comply with land use processes, procedures, and will require notice to adjacent property owners. *Any future development will be reviewed at the time of submittal against city codes, development regulations and design considerations.*

e. Newport Municipal Code Review Criteria Section 17.01.050 Annexations:

Per the City Code, Annexation requests shall be made to the city of Newport. All land proposed to be annexed to the city must be within the urban growth area (UGA) and shall be zoned in accordance with the future land use map and comprehensive plan of the city of Newport.

The subject property is adjacent to the city limits and has been designated as an area of growth for annexation in the Urban Growth Area (UGA) thus is eligible for annexation consideration.

A. The annexation of any property into the city which has not been platted or developed in a manner that is consistent with city platting requirements or development standards may be conditioned by a pre-annexation agreement to bring the subject property into compliance with current city platting requirements and development standards. The city council may further condition acceptance of any annexation petition upon the completion of utility, street, sidewalk or other improvements to city standards to ensure compatibility of the annexation area with existing city utilities, streets, sidewalks or other improvements.

See the conditions of approval in item #7 of this staff report. As conditioned, the annexation will be brought into all required standards and improvements which will be addressed at the time of development concepts and submittals.

B. All annexed lands shall be zoned R-1 unless otherwise depicted on the future land use map or otherwise approved by the city council.

This area is adjacent to a majority of properties that are currently zoned R-2. The proposed zoning is R-2, which is consistent with the Comprehensive Plan and adjacent land uses.

7. Recommendation & Conditions of Approval

Staff is recommending approval of the annexation and zone to Residential Multifamily (R-2) of various parcels outlined in this staff report known as the Quail Annexation as outlined in this staff report and all exhibits, *with the following conditions:*

1. **Sewer:** At the time of a future development submittal, the applicant will be required to analyze and financially contribute to sewer improvements associated with the proposal. Improvements will be identified at that time.
2. **Water:** The applicant shall propose a looped system at the time of future development submittals, sizing will be determined based on number of units.
3. **Transportation:** The applicant shall make improvements in accordance with the City streets and utilities standards, or as amended. This will include but not be limited to paved travel lanes, swales and drainage, walking paths or sidewalks, and general road improvements. At the time of development submittals, a traffic memo and analysis shall be submitted to the City.
4. **Open Space/ Parks:** Future development shall address recreation and open spaces in accordance with adopted Comprehensive Plan and Parks Plan.
5. **Environmental Review:** The applicant shall be responsible for permits through the Department of Ecology, Department of Natural Resources, and other appropriate State entities. At a minimum, future plans must be compliant and approved through the Water Quality Program; Water Resources Program and obtain approvals through the State Environmental Policy Act (SEPA).
6. **Cultural Resources:** The applicant shall evaluate the needs for a cultural resources plan as part of future developments, and at a minimum prior to any permits and approvals shall consult with local tribes and have an inadvertent discovery plan in place.
7. **Existing Developed Properties:** Existing developed properties will be ‘grandfathered’ and can remain served by existing infrastructure such as wells and septic systems, as appropriate. However, no new wells or septic systems will be permitted in the annexation area. If a property owner subdivides, adds units, or upgrades existing systems these must tie into city infrastructure and conform with adopted city standards and regulations.

8. Planning Commission Recommendation – December 12, 2022

The Planning Commission held a public hearing on December 12, 2022. Participants were able to participate via zoom or in person. Planning Commission meeting minutes from December 12, 2022 can be found in Exhibit E.

Public testimony and discussion surrounded how the city chose who to include or not to include in the area wide annexation. One property owner (Richard Monroe) brought concerns surrounding increased taxes by their parcel being annexed into the City. Richard Monroe, 309 N Quail parcel #: 453113510062 in his public testimony formally requested that the commission omit his property from annexation proceedings.

Planning Commission Recommendation: The commission recommended approval of the annexation with the exception of the Monroe property (Parcel #: 453113510062) (See image describing revised area of annexation below):

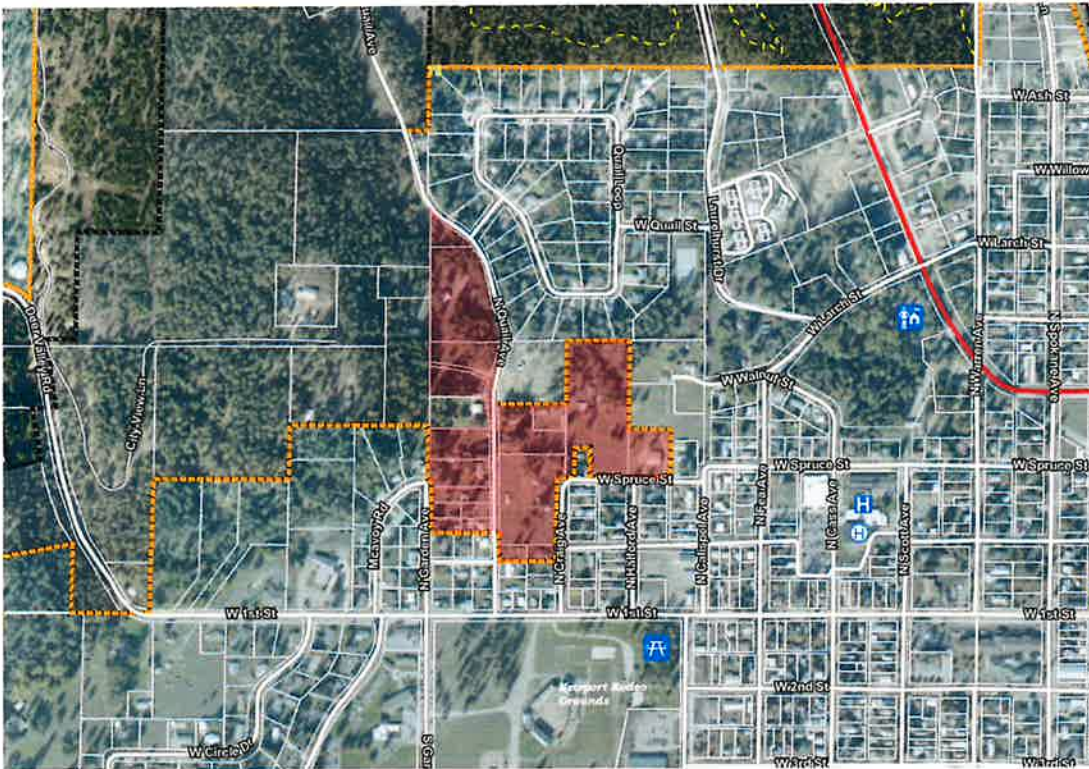


Figure 4: Vicinity Map: Annexation area subject properties (as proposed)

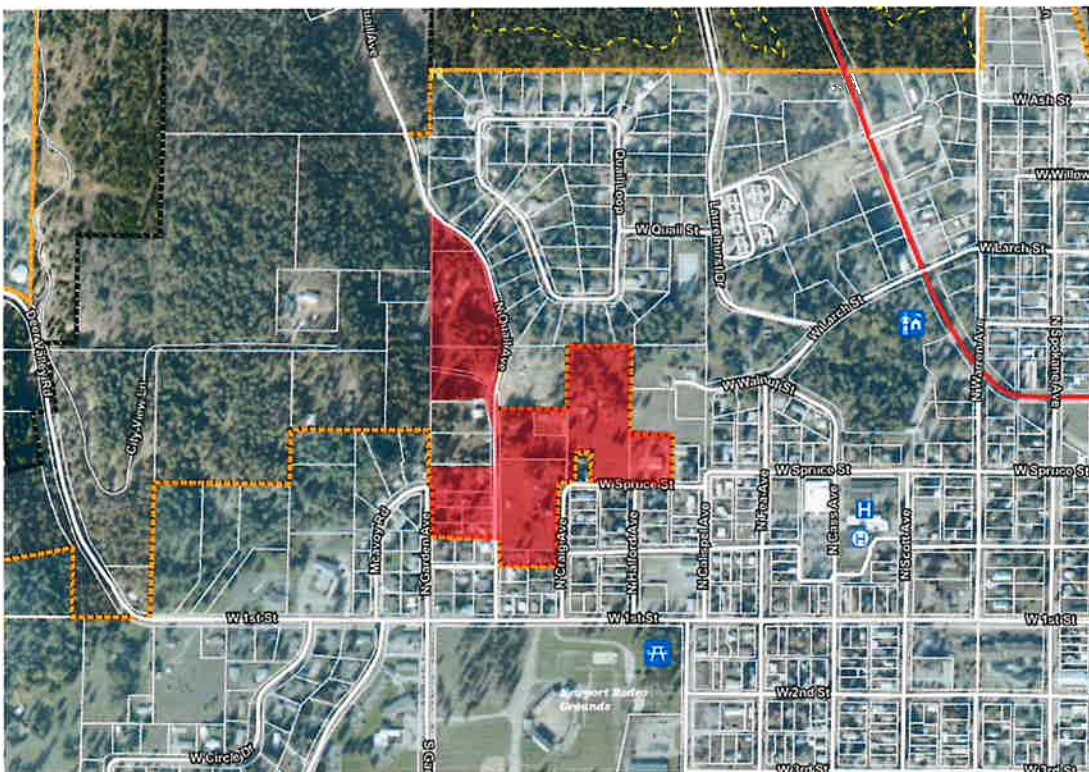


Figure 5: Vicinity Map: Annexation area subject properties (as recommended by Planning Commission)

9. Council Action

City Council can deny or recommend approval with or without conditions in regard to the annexation and zone to Residential Medium Density (R-2) of the properties identified in Table 1.0, also known as the Quail Annexation. In order to maintain adequate levels of service the area wide annexation is recommended by staff to be approved as proposed in this staff report. Staff has included a recommended motion as follows:

Recommended motion:

I move to approve the area-wide annexation and zone to Residential Multifamily (R-2), known as the Quail Annexation, as conditioned by staff and outlined in this staff report and associated exhibits.

10. Exhibits

- Exhibit A: Application Materials
- Exhibit B: Agency Comments
- Exhibit C: Public Comments
- Exhibit D: Noticing Documents
- Exhibit E: Planning Commission Minutes – December 12, 2022

RESOLUTION NO. 02062023

**A RESOLUTION OF THE CITY OF NEWPORT REVOKING ALL PRIOR
FEE RESOLUTIONS AND ADOPTING A NEW FEE SCHEDULE.**

WHEREAS, the City of Newport has adopted a fee schedule, and

WHEREAS, it is deemed necessary to update the fee schedule,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL, OF THE CITY OF NEWPORT, WASHINGTON as follows:

SECTION 1: All prior fee resolutions are hereby revoked.

SECTION 2: The following schedule of fees is hereby adopted effective February 06, 2023 and shall remain in effect until amended or superseded by resolution of the Newport City Council.

SECTION 3. The City Administrator shall be authorized to make such interpretations as may be necessary to effectively administer the processing of permits in the City and may determine the fee for permits not specified in the following schedule.

CITY OF NEWPORT, WA FEE SCHEDULE

BUILDING, CONSTRUCTION AND ZONING FEES

Building Permit Fee *	See Resolution 40715
Plan Review	65% of Bldg Permit Fee
New Build Mechanical	15% of building permit
New Build Plumbing	15% of building permit
Mechanical Permit Fee	\$165.00
Plumbing Permit Fee	\$165.00
Mobile Home Installation Permit (Per Section)	\$100.00
Certificate of Occupancy/Zoning Compliance*	\$75.00
Clearing and Grading Permit*	\$25.00
Code Enforcement Action*	\$500/day
Code Interpretation*	\$75.00
Comprehensive Plan Amendment*	\$500.00
Conditional Use Permit Application *	\$400.00
Demolition Permit	\$25.00

Fuel Tank Fee (installation of fuel storage tanks)	\$100.00
Environmental Impact Statement Fee (EIS) *	Actual Cost
Planned Development Approval (Preliminary and Final)*	\$1,500.00
Plat Approval (10 or more lots) (Preliminary and Final)*	\$1,500.00
Plat Filing Time Extension *	\$250.00
Short Plat Application *	\$400.00
Boundary Line Adjustment *	\$50.00
Annexation Petition Fee *	\$600.00
Binding Site Plan Approval (Preliminary and Final)*	\$400.00
Portable Stove Permit Fee (wood & pellet)	\$115.00
Reasonable Use Exception*	\$400.00
Rezone Application *	\$400.00
RV Parks*	\$400.00
SEPA Checklist/Threshold Determination*	\$350.00
Shoreline Conditional Use Permit*	\$250.00
Shoreline Substantial Development Permit*	\$250.00
Shoreline Variance*	\$250.00
Shoreline Authorization*	\$75.00
Site Plan Review*	\$300.00
Street Vacations**	\$200.00
Temporary Use Permit*	\$20.00 per month
Variance Request Application *	\$350.00
Investigation Fees ***	\$ Equal to the amount of the permit fee
Notice Boards	\$50.00 refundable if returned

* Plus actual costs incurred by City, such as plan review, notices, hearing examiner ,advertising, mailings engineering services, and recordings will be the responsibility of the applicant. **Building Permits are valid for one year from issue date and may be renewed for \$55.00 per year for a total of four additional times (maximum five years).**

** Plus compensation as determined by the City Council pursuant to RCW 35.79.030.

*** 1. Investigation: Whenever any work for which a permit is required by the City of Newport Building Code has commenced without first obtaining said permit, a special investigation shall be made before a permit may be issued for such work.

*** 2. Fee: An investigation fee, in addition to the permit fee, shall be collected whether or not a permit is then or subsequently issued. The investigation fee shall be equal to the amount of the permit fee required by this code. The minimum investigation fee shall be the same as the minimum fee set forth in this resolution. The payment of such investigation fee shall not exempt any person from compliance with all other provisions of this code nor from any penalty prescribed by law.

NOTE – There will be deposits collected for Master Land Use Applications. This is in addition to actual fees– (See application for list of deposits. Any deposits not used will be refunded to applicant)

--FEE REFUNDS-- - The Building Official may authorize the refunding of any fee paid hereunder, which was erroneously paid or collected.

FALSE ALARM PENALTIES

1 ST response	Warning
2 nd response	\$50.00
3 rd response	\$100.00
4 th + response	\$150.00

(If not paid within 60 days there will be a 50% increase and the balance will be sent to collections.)

CODE ENFORCEMENT FEES

Dog Licenses – Spayed or Neutered	\$10.00	(Ord. #1079)
Dog Licenses – Not Altered	\$50.00	(Ord. #1079)
Dog Licenses Late Penalty (purchased after Feb. 28)	\$10.00	(Ord. #928)
Dog Impound	\$25.00	(Ord. #928)
Dog Boarding Costs per Day (City)	\$5.00	(Ord. #928)

Parking Penalties:

Overtime/Overlimit – as otherwise legally park	\$20.00
Overtime/Overlimit of city-wide 48 hour parking limit	\$40.00
No Parking Zone/Spaces	\$40.00
Other Parking Zones/Loading Zone Violations	\$30.00
Failure to Display Disable Placard	\$10.00
Right of Way Obstruction	\$85.00 + Restitution (Ord. #1073)

COPYING, MAPS AND OTHER MISC. FEES

Photo Copying per Page	\$0.15
Envelope for Mailing	Actual Cost
Mailed Copies Postage	Actual Cost
Copy of Annual Budget	Actual Cost
Copy of Comprehensive Plan	Actual Cost
Copies per Page (outside printer)	Actual Cost
Police / Fire Reports	\$0.15 per page
Public Disclosure Request Copies	\$0.15 per page
Video Tape	Actual Cost
Audio Tape per Meeting	Actual Cost
Audio Tape (outside vendor)	Actual Cost
Fax per Page	\$1.00
NSF Check Return Charge	\$35.00
Lien Filing Fee	Actual cost plus \$25.00 per lien
Maps – City 8 ½” by 11”	\$0.15
Maps – Cit 11” x 17”	\$1.00
Maps – City 20” x 30”	Actual Cost
Maps – City 3’ x 5’	Actual Cost
Flood Zone Maps – Small	\$1.50
Zoning Maps – Small 11” x 17”	\$1.00
Zoning Maps – Large 20” x 30”	Actual Cost

RENTAL OF CITY PARK AND OTHER FEES

Reservation Fee per Pre-Scheduled Reserved Small Event	\$35.00
Small Event Clean-Up Deposit (refundable if cleaned)	\$50.00
Special Event Reservation Fee Large Event (without electricity)	\$75.00 per day
Special Event Reservation Fee Large Event (with electricity)	\$100.00 per day
Special Event Damage Deposit (refundable)	\$250.00
RV Park Fee Per Night	\$40.00
RV Dump Site Fee	\$10.00

UTILITY BUSINESS AND OCCUPATION TAX LEVIED

Telephone	6% of gross sales
Electricity & Electrical Energy	6% of gross sales
Natural, manufactured or mixed gas	6% of gross sales
Solid Waste	10% of gross sales
Franchise Fee (Concept Communications)	5% of gross sales

WATER AND SEWER FEES

Residential ¾" Water Monthly Rate	10,000 Gallons	\$45.51
Residential 1" Water Monthly Rate *	13,000 Gallons	\$59.16

* This connection is not available for new connections only existing accounts.

Commercial ¾" Water Monthly Rate	10,000 Gallons	\$45.51
Commercial 1" Water Monthly Rate	13,000 Gallons	\$59.16
Commercial 1 ½" Water Monthly Rate	20,000 Gallons	\$91.02
Commercial 2" Water Monthly Rate	27,000 Gallons	\$122.88
Commercial 3" Water Monthly Rate	40,000 Gallons	\$182.04
Commercial 4" Water Monthly Rate	53,000 Gallons	\$241.20
Commercial 6" Water Monthly Rate	80,000 Gallons	\$364.08
Residential ¾" Sewer Monthly Rate	10,000 Gallons	\$59.96
Residential 1" Sewer Monthly Rate *	13,000 Gallons	\$ 77.95

* This connection is not available for new connections only existing accounts.

Commercial ¾" Sewer Monthly Rate	10,000 Gallons	\$59.96
Commercial 1" Sewer Monthly Rate	13,000 Gallons	\$77.95
Commercial 1 ½" Sewer Monthly Rate	20,000 Gallons	\$119.92
Commercial 2" Sewer Monthly Rate	27,000 Gallons	\$161.89
Commercial 3" Sewer Monthly Rate	40,000 Gallons	\$239.84
Commercial 4" Sewer Monthly Rate	53,000 Gallons	\$317.79
Commercial 6" Sewer Monthly Rate	80,000 Gallons	\$479.68

Water (no tax on installation charges)	18% of gross sales (4% = fire protection)
Sewer (no tax on installation charges)	16% of gross sales
Monthly outside residential water	Base water rate + 25%
Monthly outside residential sewer	Base sewer rate + 25%

Water Overage Rate –

- Tier 1 – Base Water Rate per 1000 gallons + 50% for 30,000 gallons after allowed gallons
- Tier 2 – Base Water Rate per 1000 gallons + 150% for add'l 50,000 gallons after 30,000+ allowed gallons
- Tier 3 – Base Water Rate per 1000 gallons + 250% for additional gallons after 80,000+ allowed gallons

Sewer Overage Rate

- Tier 1 – Base Sewer Rate per 1000 gallons + 50% for 30,000 gallons after allowed gallons
- Tier 2 – Base Sewer Rate per 1000 gallons + 150% for additional gallons after 30,000+ allowed gallons

Water Late Fee	\$5.00
Sewer Late Fee	\$5.00
Shutoff fee for voluntary water turnoff	\$20.00
Door Shut Off Notice Fee	\$20.00
Disconnect fee for nonpayment	\$30.00
Adjustment on leaks	25% of water and sewer overage amount
Water & Sewer Annual Payment	5% discount
Standby Water Fee (Fire Protection Devices)	\$5.00
City Fire Hydrant Fee	\$10.00
Privately Owned Unmetered Fire Hydrants	\$10.00
<u>(mFC)-06 – Fecal Coliform – per test</u>	<u>\$45.00</u>
Office Rent (Water)	\$500.00 Month
Office Rent (Sewer)	\$500.00 Month
Water Meter Testing	Actual Cost
Water Meter & Parts	Cost plus 25%
Bulk Water Daily Fixed Charge	\$25.00
Bulk Water Weekly Fixed Charge	\$100.00
Bulk Water Monthly Fixed Charge	\$250.00
Bulk Water Fee (up to 10,000 gallons)	Minimum Cost of Water
Bulk Water Fee (over 10,000 gallons)	Water Overage Rate Tier 1-3
Bulk Water Hydrant fee Deposit	\$1,500.00
Flat Water Rate	Base plus 10% of water connection size

WATER AND SEWER CONNECTION CHARGES

Residential Water Connection Charge ¾" **	\$3,000.00
Commercial Water Connection Charge ¾" **	\$3,000.00
Commercial Water Connection Charge 1" **	\$4,000.00
Commercial Water Connection Charge 1 ½ " **	\$6,000.00
Commercial Water Connection Charge 2" **	\$8,000.00
Commercial Water Connection Charge 3" **	\$12,000.00
Commercial Water Connection Charge 4" **	\$16,000.00
Commercial Water Connection Charge 6" **	\$24,000.00
Residential Sewer Connection Charge ¾" **	\$5,000.00
Commercial Sewer Connection Charge ¾" **	\$5,000.00
Commercial Sewer Connection Charge 1" **	\$7,000.00
Commercial Sewer Connection Charge 1 ½ " **	\$10,000.00
Commercial Sewer Connection Charge 2" **	\$13,000.00
Commercial Sewer Connection Charge 3" **	\$20,000.00
Commercial Sewer Connection Charge 4" **	\$27,000.00
Commercial Sewer Connection Charge 6" **	\$40,000.00

**Connection charges must be paid at the time of connection to our service and do not include the actual costs for meters, material, labor and administration which will be added to the connection fees set forth above. The meter must be paid for before the meter will be installed.

Penalty for violating any ordinance of the City except in cases where a different punishment is prescribed by any ordinance of the city is a fine not to exceed \$500.00 or by imprisonment not to exceed 30 days or both.

APPROVED AND ADOPTED THIS 6th Day of February 2023.

BY: _____
Keith Campbell, Mayor

ATTEST: _____
Nickole North, Clerk/Treasurer

By: _____
Approved as to form:
Megan Clark, City Attorney

Addendum 2 for Cleaning Services NP2021-14

Red Rose Cleaning amends their contract for the cleaning services with the City of Newport this day January 17, 2023, to add cleaning of the Shower Room at the Newport Firehall at \$100 additional per month. The original contract is amended to include addendum 1 (passed 6.21.2022) and addendum 2 for a total of \$700 per month for cleaning services.

All other terms within the original contract will continue as written.

Signed _____

Red Rose Cleaning

Signed _____

Newport Mayor

Dated _____



FIRE RESCUE

Pend Oreille Fire District 4

11 Dalkena Street • Newport, WA 99156 • Phone (509) 447-2476 • Fax (509) 447-5530

www.pofd4.org • info@pofd4.org

01/23/2023

Board of County Commissioners
Pend Oreille County
625 W 4th Street
Newport, WA.

Re: Potential EMS District Formation

First and foremost, I thank you very much for addressing this matter, as it is something that should have been acted upon years ago.

I wish to be on the record as stating that I, just as you, appreciate the service provided by POEMS. I would also like to state my support for POEMS and Mr. John Jackson in his bid to advise you of the fact that EMS, as it is funded today, is unsustainable. I must also share with you that I by no means feel that the invaluable services provided by POEMS are going away anytime soon, and that I in fact feel that Mr. Jackson was simply citing the facts, which in its broadest sense is that EMS, county wide, is unsustainable without assistance. I very much respect that John stayed in his lane and only spoke of how the current lack of funding from an EMS District will affect POEMS, and that he didn't speak on behalf of the fire districts. With that said, other than serving communities outside of our county, there is currently no real way to operate and stay in the "green". It is not necessarily my goal to make a profit, but it would be nice to break even though in order to buy much needed firefighting items such as turnouts, hose, fire engines, etc. That last comment will make sense in a moment.

Fire District 4 is able to function as an ambulance service for the communities we serve simply because I have the ability to offset funding for EMS by using funding that should be spent towards fire suppression, prevention and rescue, which frankly, is ridiculous and absurd. POEMS does not have the ability to pay for their operations with fire service tax money like I do, thus they get to feel the brunt of the financial short falls more than I do. I am able to guaranty ambulance service because of what my constituents pay for fire and rescue services. Please understand rescue and EMS are very different things, but most people view them as the same because one usually leads to, or requires the other.

I have taken the liberty of putting some numbers together for you to consider in order for you to better understand why I have come to the conclusions that I have.

Fire District 4 spent more than \$67,000 for medical supplies last year. I also spent \$5,000 for a very used ambulance (which coincidentally will be my new first role ambulance). My fuel expenses for EMS response and readiness was more than \$8,880. I also pay a small stipend for EMTs and drivers at night and on weekends for ambulance coverage. That works out to about \$15,000 annually.

I do not have a breakdown for the costs associated with initial training and continuing education of EMTs, but it's not cheap either, although we do manage to find low-cost ways to get it done. By the way, POEMS frequently provides a fair amount of that training for my agency, and I suspect that rings true for others.



Pend Oreille Fire District 4

11 Dalkena Street • Newport, WA 99156 • Phone (509) 447-2476 • Fax (509) 447-5530
www.pofd.org • info@pofd.org

FD4 billed ambulance transports last year to the tune of \$60,301. Insurance companies and Medicare frequently scoff at the billed rates and deny paying the full amount billed, so last year \$15,673 was “disallowed”, and \$26,716 is still pending. \$1,364 of the billed amount falls into a category called “uncollected”. The bottom line is that FD4 collected \$16,546 for services rendered. That is a deficit of over \$79,000, and I don’t even have a staff that I have pay for in order to have around the clock coverage, well not like POEMS does anyways. \$79,000 that could, and should be used to replace aging turnouts, hose, fire engines, etc. as stated previously. (Not included in these figures is approximately \$16,000 of “pending” revenue that was eventually collected that carried over from FY2021).

Despite these numbers, we keep doing what we do because it makes a difference in peoples lives. It makes a difference for the person that’s hurt or sick, and it makes a difference to the family and friends that are on scene, pacing and waiting for what seems to be forever for the first unit to arrive. EMS makes a difference, and it needs to be funded.

You’ve been advised that there are currently only three counties in the State of Washington that do not have an EMS levy. I’d like to flip that around a bit, in order to better put that picture in focus as I see it. That statement says that approximately 93% of the State pays into this type of district, and roughly 7% does not. The truth is that more than 98.5% of the tax paying residents of the State of Washington pay taxes for EMS. We are members of an elite club that only about 1.28 percent of tax paying Americans residing in Washington are a part of, and I don’t understand why.

We, I as the Chief of the Fire Departments I serve, and you as elected officials, have a duty to provide for the safety and welfare of the people we serve. Financially shorting some aspects of my operations to pay for others just doesn’t make sense, and shouldn’t be the case. You have the power to change this and make it right though.

I’ll make the following plea in the name of just my agency(s), but hopefully my position is shared unanimously among the Chiefs of all EMS agencies within the county. I absolutely need your help to better fund EMS operations, just as POEMS does.

Every single one of us will have at least one life threatening event during our life in which EMS is activated. Because of this, I believe that we should be doing everything reasonably possible to make sure that we have the funding necessary to provide the highest level of care reasonably possible.

Respectfully submitted,

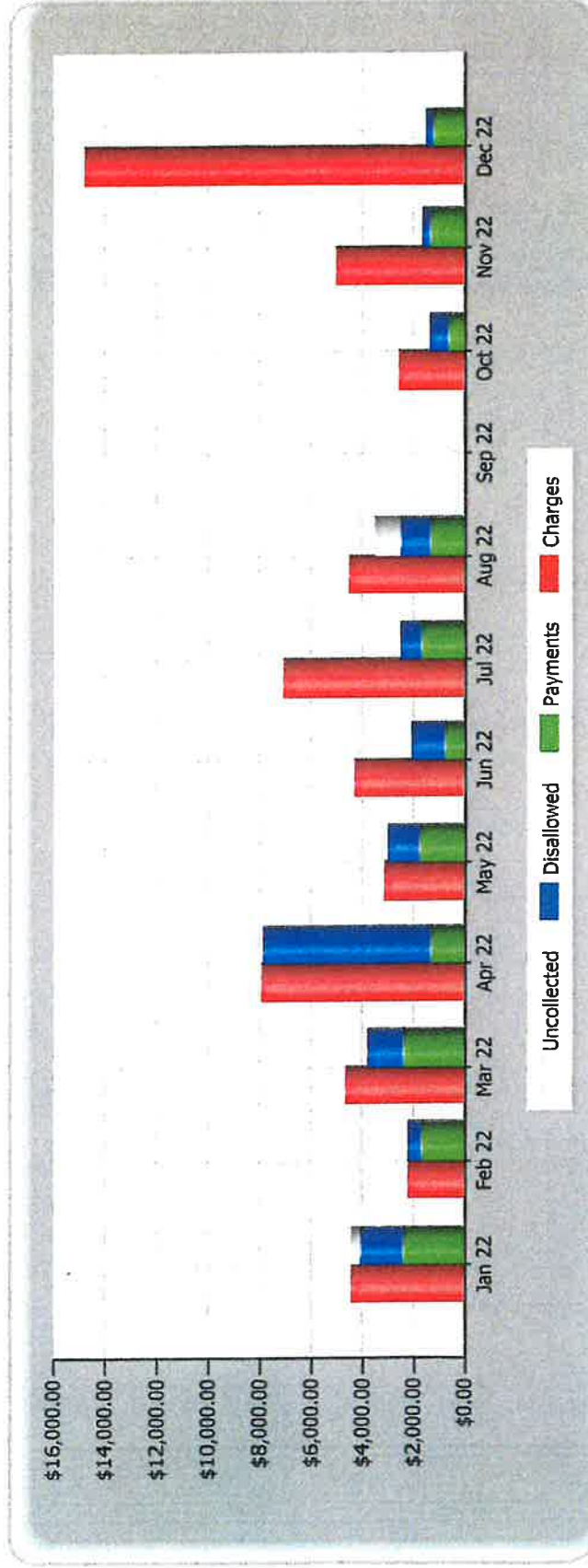
Robert Webber, Fire Chief

ANNUAL COLLECTION STATISTICS

Company	Pend Oreille 4
Date Of Service	1/1/2022
Date Of Service	12/31/2022
Invoices	0

Month	Tickets	Charges	Payments	%	Disallowed	%	Uncollected	%	Pending	%
Jan 22	5	4,372.00	-2,432.32	56 %	-1,614.72	37 %	-324.96	7 %	0.00	0 %
Feb 22	3	2,173.50	-1,666.23	77 %	-507.27	23 %	0.00	0 %	0.00	0 %
Mar 22	5	4,633.00	-2,406.70	52 %	-1,329.91	29 %	0.00	0 %	896.39	19 %
Apr 22	3	7,935.00	-1,356.48	17 %	-6,476.41	82 %	0.00	0 %	102.11	1 %
May 22	4	3,140.00	-1,764.29	56 %	-1,244.44	40 %	0.00	0 %	131.27	4 %
Jun 22	5	4,251.00	-747.52	18 %	-1,291.48	30 %	0.00	0 %	2,212.00	52 %
Jul 22	4	7,084.00	-1,650.00	23 %	-832.20	12 %	0.00	0 %	4,601.80	65 %
Aug 22	5	4,471.00	-1,355.75	30 %	-1,110.25	25 %	-1,040.00	23 %	965.00	22 %
Oct 22	3	2,511.00	-612.02	24 %	-742.98	30 %	0.00	0 %	1,156.00	46 %
Nov 22	5	4,972.00	-1,343.63	27 %	-260.87	5 %	0.00	0 %	3,367.50	68 %
Dec 22	9	14,758.50	-1,211.48	8 %	-262.52	2 %	0.00	0 %	13,284.50	90 %
	51	60,301.00	-16,546.42		-15,673.05		-1,364.96		26,716.57	

All amounts shown relate directly to each month's charges. They will not reconcile to monthly deposit reports



Pend Oreille Paramedics
Profit & Loss
January through December 2022
Jan - Dec 22

Ordinary Income/Expense	
Income	
Ambulance Income	2,681,863.25
Bad Debt Recovery	3,186.76
Write Off	<u>-1,580,587.24</u>
Total Income	1,104,462.77
Cost of Goods Sold	
Ambulance Fuel	37,452.53
Ambulance Insurance Expense	17,350.28
Ambulance Licensing	417.00
Ambulance Medical Supplies	30,134.59
Ambulance Repairs & Maintenance	30,957.20
Cost of Goods Sold	-15.00
HCA Quality Assurance Fee	14,624.90
Refunds & Allowances	<u>112.86</u>
Total COGS	<u>131,034.36</u>
Gross Profit	973,428.41
Expense	
Advertising	279.64
B&O Taxes	15,513.71
Bank Service Charges	371.00
Computer Expenses	1,627.22
Dues & Subscription	9,557.70
Equipment Lease	27,352.76
Insurance - Workers Comp	-23,431.65
Internet Expense	11,144.55
Licenses and Permits	60.00
Meals and Entertainment	446.32
Office Supplies	3,021.61
Postage	99.80
Professional Fees	31,700.76
Real Estate Taxes	234.10
Rent Expense	13,587.35
Repair & Maintenance	11,394.07
Seminars & Training	5,474.84
Telephone Expense	4,127.51
Travel Expense	2,225.12
Uniform Expense	3,276.43
Utilities	6,205.84
Wages	<u>786,643.14</u>
Total Expense	<u>910,911.82</u>
Net Ordinary Income	62,516.59
Other Income/Expense	
Other Income	
Grant Income	<u>4,000.00</u>

Pend Oreille Paramedics
Profit & Loss
January through December 2022

	<u>Jan - Dec 22</u>
Total Other Income	4,000.00
Other Expense	
Interest Expense	<u>9,789.76</u>
Total Other Expense	<u>9,789.76</u>
Net Other Income	<u>-5,789.76</u>
Net Income	<u><u>56,726.83</u></u>

Pend Oreille Paramedics
Balance Sheet
As of December 31, 2022
Dec 31, 22

ASSETS

Current Assets

Checking/Savings

STCU - Checking 48,794.30

STCU Business Money Market -49.50

Total Checking/Savings 48,744.80

Accounts Receivable

Accounts Receivable -57,705.09

Total Accounts Receivable -57,705.09

Total Current Assets -8,960.29

Fixed Assets

Accumulated Depreciation -21,711.00

Furniture & Fixtures 1,113.00

Medical Equipment 64,676.63

Transportation Equipment 268,928.98

Total Fixed Assets 313,007.61

TOTAL ASSETS 304,047.32

LIABILITIES & EQUITY

Liabilities

Current Liabilities

Accounts Payable

Accounts Payable -67.22

Total Accounts Payable -67.22

Credit Cards

American Express 41,021.73

Total Credit Cards 41,021.73

Other Current Liabilities

AFLAC Payable 3,122.31

DSHS Payable -63.44

Note Payable - John 24,779.05

Payroll Liabilities -3,102.16

Payroll Tax Payable -117,491.77

Short Term Note Payable 9,000.00

State Withheld Tax -27.00

Total Other Current Liabilities -83,783.01

Total Current Liabilities -42,828.50

Long Term Liabilities

STCU LOAN 2020 AMBULANCE 109,023.54

Stryker LifePak 15 Lease 14,665.68

Stryker Power Load Stretcher Lea -1,405.47

Total Long Term Liabilities 122,283.75

Total Liabilities 79,455.25

Equity

Opening Balance Equity -9,000.00

Restricted Funds 1,125.00

Pend Oreille Paramedics

Balance Sheet

As of December 31, 2022

Dec 31, 22

Retained Earnings	175,740.24
Net Income	56,726.83
Total Equity	224,592.07
TOTAL LIABILITIES & EQUITY	304,047.32

Pend Oreille Paramedics Item Price List

November 17, 2022

Item	Description	Preferred Vendor	U/M	Price	2023 Price
2	ACLS Paramedics				
93005	12 Leads ECG Monitor			125.00	156.25
93041	1-3 Leads ECG Monitor		each (ea)	80.00	100.00
A0382	BLS Disposable Supplies			65.00	81.25
				6.50	10.00
A0394	ALS IV Therapy			80.00	100.00
A0398	ALS Disposable Supplies			6.50	10.00
A0422	Oxygen			70.00	87.50
A0422 - Medicare	Oxygen			70.00	87.50
A0424	Extra Attendant/Medic			250.00	312.50
A0425	Mileage			25.00	25.00
A0426	ALS Non-Emergency			2,000.00	2500.00
A0427	ALS Emergency Level 1			2,000.00	2500.00
A0428	BLS Non-Emergency			1,500.00	1875.00
A0429	BLS Emergency Transport			1,500.00	1875.00
A0433	ALS - Advance Life Support Level 2			2,500.00	3125.00
A0434	CCT Paramedic/Nurse			5,000.00	6250.00
A0998	Ambulance Response - Treat/No Transport			200.00	250.00
A7004	Nebulizer			65.00	81.25
Bad Debt Collection				0.00	0.00
BL			each (ea)	0.00	0.00
J0150	Adenosine			135.00	168.75
J1170	Hydromor			30.00	37.50
J1642	Heparin			18.00	22.50
J1885	Ketorolac			15.00	18.75
J2000	Lidocaine Inj			25.00	31.25
J2060	Lorazepam			66.00	82.50
J2270	Morphine Sulfate			30.00	37.50
J2310	Naloxone (Narcan)			60.00	75.00
J2405	Odansetron HCl			37.00	46.25
J2550	Zofran/Phenergan			25.00	31.25
J3010	Fentanyl			30.00	37.50
J7030	Normal Saline			28.00	35.00
J7613	Albuterol			40.00	50.00

Pend Oreille Paramedics Item Price List

November 17, 2022

Item	Description	Preferred Vendor	U/M	Price	2023 Price
LIFT	LIFT ASSIST			250.00	312.50
Medical Record Request	Record Request			0.00	0.00
N/A	Not our Patient			0.00	0.00
Paramedic	Our paramedic treating in another facilities ambulance		each (ea)	350.00	437.50
Rural Adj	Rural Adjustment			0.00	0.00
Transfer	Transfer from NHHS		each (ea)	400.00	500.00
travel			each (ea)	125.00	156.25
WSP Blood Draw	Washington State Patrol Blood Draw		each (ea)	75.00	93.75
ALS Agency Assist				395.00	493.75

Newport Hospital & Health Services	11422	01/14/2022 E-Check	9,450.00
Newport Hospital & Health Services	12822	01/28/2022 E-Check	5,950.00
Newport Hospital & Health Services	304582	03/16/2022 E-Check	14,700.00
Newport Hospital & Health Services	304323	02/25/2022 E-Check	10,850.00
Newport Hospital & Health Services	304945	04/18/2022 E-Check	10,150.00
Newport Hospital & Health Services	305280	05/16/2022 E-Check	14,000.00
Newport Hospital & Health Services	30541	05/31/2022 E-Check	7,600.00
Newport Hospital & Health Services	71122	07/11/2022 E-Check	13,850.00
Newport Hospital & Health Services	305976	07/25/2022 E-Check	13,600.00
Newport Hospital & Health Services	306050	08/01/2022 E-Check	8,800.00
Newport Hospital & Health Services	306536	09/19/2022 E-Check	21,600.00
Newport Hospital & Health Services	306335	08/26/2022 E-Check	8,800.00
Newport Hospital & Health Services	10322	10/03/2022 E-Check	6,000.00
Newport Hospital & Health Services	102522	10/25/2022 E-Check	10,400.00
Newport Hospital & Health Services	103122	10/31/2022 E-Check	5,600.00
Newport Hospital & Health Services	28077	11/23/2022 E-Check	8,800.00
Newport Hospital & Health Services	12622	12/06/2022 E-Check	10,000.00
Newport Hospital & Health Services	307668	12/29/2022 E-Check	19,600.00
			199,750.00

American Ambulance Associatio 2023 FFS Medicaid Rate Survey

State	Effective Date	BLS	BLS-E	ALS	ALS-E	ALS-2	SCT	Neonate	Treat w/o Transport
Washington	7/1/2021	\$115.34	\$115.34	\$168.43	\$168.43	\$168.43	\$168.43		\$115.34
		\$328.80 (COVID)	\$328.80 (COVID)	\$392.04 (COVID)	\$392.04 (COVID)	\$392.04 (COVID)			

* Effective April 1, 2022, Maine Medicaid rates are expressly tied to 100% of the corresponding Medicare allowables, including temporary add-ons for
 ** Effective April 1, 2023, West Virginia Medicaid rates are expressly tied to corresponding Medicare allowables

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7

Mileage	Oxygen	ALS/BLS Supplies	Wait Time (30 min increments)	Extra Attendant
\$5.08				\$23.18

urban, rural, and super rural

CITY OF NEWPORT
PAYROLL CHECK REGISTER
PAYDAY: January 25, 2023

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. 1371 through No. 1378 as well as the direct deposit run 01/20/2023 for employees are approved for payment in the amount of \$74,159.98 this 6th day of February 2023.

Councilmember _____

Councilmember _____

Councilmember _____

Councilmember _____

Councilmember _____

City Clerk/Treasurer  _____

Register

Number	Name	Fiscal Description	Cleared	Amount
1371	Dept of Labor & Industry	2023 - January - 2nd Council Meeting		\$1,708.98
1372	Dept of Retirement - Def Comp	2023 - January - 2nd Council Meeting		\$767.50
1373	Dept of Retirement Systems	2023 - January - 2nd Council Meeting		\$7,851.39
1374	EFTPS	2023 - January - 2nd Council Meeting		\$13,221.79
1375	Employment Security	2023 - January - 2nd Council Meeting		\$106.55
1376	Employment Security - PMFL	2023 - January - 2nd Council Meeting		\$314.31
1377	Idaho State Tax	2023 - January - 2nd Council Meeting		\$353.00
1378	Vimly Benefit Solutions, Inc. - EFT	2023 - January - 2nd Council Meeting		\$10,646.41
Direct Deposit Run -	Payroll Vendor	2023 - January - 2nd Council Meeting		\$39,190.05
1/20/2023				\$74,159.98

CITY OF NEWPORT
VOUCHER REPORT

DATE 2/6/2023

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 65438-65472
Voided 65423

\$29,434.04

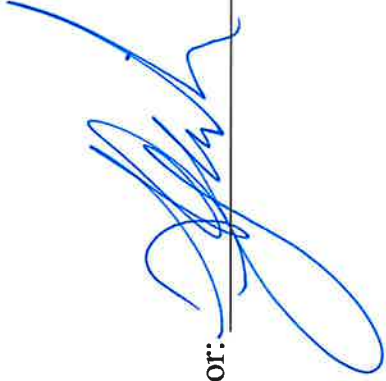
EFT 02/01/23 1-8

\$22,021.28

Grand Total of all Claims

\$51,455.32

City Administrator: _____



Register

Fiscal: 2023
 Deposit Period: 2023 - February
 Check Period: 2023 - February - 1st Council Meeting

Number	Name	Print Date	Clearing Date	Amount
Mountain West				
Check	51040005632			
65438	Action Auto Supply, Inc.	2/6/2023		\$255.96
65439	Albani Falls Building Supply	2/6/2023		\$22.39
65440	Bonner County Daily Bee	2/6/2023		\$225.00
65441	Bostec, Inc.	2/6/2023		\$239.90
65442	Canon Solutions America	2/6/2023		\$399.31
65443	CED	2/6/2023		\$888.85
65444	Copper State Bolt & Nut	2/6/2023		\$48.63
65445	Dept of Ecology	2/6/2023		\$67.00
65446	Dr. Lou Sowers, PC	2/6/2023		\$700.00
65447	Eilay Oil Co.	2/6/2023		\$1,353.45
65448	Employment Security Dept. - PFML	2/6/2023		(\$44.78)
65449	Exbabylon	2/6/2023		\$624.66
65450	Galls, LLC	2/6/2023		\$900.46
65451	J.A. Sewell & Assoc., LLC	2/6/2023		\$163.31
65452	Jason Earl Insurance	2/6/2023		\$300.00
65453	LEIRA	2/6/2023		\$50.00
65454	Les Schwab Tires (PR)	2/6/2023		\$99.96
65455	Life Flight Network	2/6/2023		\$54.17
65456	Lucky Gun & Pawn	2/6/2023		\$39.00
65457	McCauley, Richard	2/6/2023		\$110.00
65458	Mike White Ford	2/6/2023		\$152.65
65459	Newport Hospital & Health Services	2/6/2023		\$589.00
65460	Oxarc	2/6/2023		\$4,919.73
65461	Pitney Bowes Bank Reserve Account	2/6/2023		\$1,000.00
65462	Pitney-Bowes	2/6/2023		\$529.90
65463	PO CO Counseling Services	2/6/2023		\$116.05
65464	PO CO District Court	2/6/2023		\$2,210.00
65465	PO CO IT Services	2/6/2023		\$6,154.50
65466	PO CO Jail	2/6/2023		\$74.96
65467	PO CO Public Works	2/6/2023		\$371.97
65468	Priest River Glass	2/6/2023		\$1,156.70
65469	SCJ Alliance	2/6/2023		\$2,219.02
65470	State Auditor's Office	2/6/2023		\$2,205.90
65471	Uline	2/6/2023		\$1,113.14
65472	Little, Gretchen	2/6/2023		\$123.25
EFT Payment 2/1/2023 4:13:42 PM - 1	AT&T Mobility - EFT	2/6/2023		\$829.00

Number	Name	Payment Date	Clearing Date	Amount
EFT Payment 2/1/2023 4:13:42 PM - 2	City Of Newport Water & Sewer (EFT)	2/6/2023		\$3,188.38
EFT Payment 2/1/2023 4:13:42 PM - 3	Frontier Title	2/6/2023		\$2,588.03
EFT Payment 2/1/2023 4:13:42 PM - 4	Public Utility District - EFT	2/6/2023		\$12,288.57
EFT Payment 2/1/2023 4:13:42 PM - 5	ResNexus	2/6/2023		\$22.73
EFT Payment 2/1/2023 4:13:42 PM - 6	Vimly Benefit Solutions, Inc. - EFT	2/6/2023		\$2,739.39
EFT Payment 2/1/2023 4:13:42 PM - 7	WA State - DRS/DCP	2/6/2023		\$250.00
EFT Payment 2/1/2023 4:13:42 PM - 8	Ziply Fiber - EFT	2/6/2023		\$115.18
	Total		Check	\$51,455.32
	Total		51040005632	\$51,455.32
	Grand Total			\$51,455.32

Voucher Directory

Fiscal: : 2023 - February
 Council Date: : 2023 - February - 1st Council Meeting

Vendor Number	Reference	Account Number	Description	Amount	
Action Auto Supply, Inc. 65438	60893 Jan 2023	101-000-000-542-66-31-00	2023 - February - 1st Council Meeting Snow & Ice Control	\$65.21	
		INV 34084-1			
		411-000-100-535-35-48-00	Repair & Maintenance	\$190.75	
		INV 34041-1			
Total 60893 Jan 2023					
Total Action Auto Supply, Inc.				\$255.96	
Total Action Auto Supply, Inc.				\$255.96	
Total Action Auto Supply, Inc.				\$255.96	
Albeni Falls Building Supply 65439	878963	411-000-100-535-35-31-00	2023 - February - 1st Council Meeting Office & Operating Supplies	\$22.39	
	Total 878963				\$22.39
Total Albeni Falls Building Supply				\$22.39	
Total Albeni Falls Building Supply				\$22.39	
AT&T Mobility - EFT	EFT Payment 2/1/2023 4:13:42 PM - 1	01/2023 First Net Bill Acct: 287306821827	2023 - February - 1st Council Meeting	\$54.56	
		001-000-000-513-10-42-00	Communications	\$9.09	
		001-000-000-514-20-42-00	Communications	\$427.97	
		001-000-000-521-20-42-00	Communications	\$45.47	
		001-000-000-576-80-42-00	Communications	\$136.88	
		101-000-000-543-30-42-00	Communications	\$9.10	
		410-000-000-534-34-42-00	Communications	\$145.93	
		411-000-100-535-35-42-00	Communications	\$829.00	
	Total 01/2023 First Net Bill Acct: 287306821827				\$829.00
	Total EFT Payment 2/1/2023 4:13:42 PM - 1				\$829.00
Total AT&T Mobility - EFT				\$829.00	
Bonner County Daily Bee 65440	New50900 Statement	001-000-000-521-20-41-01	2023 - February - 1st Council Meeting Advertising	\$100.00	
	Total 65440				\$100.00

Vendor	Number	Reference	Account Number	Description	Amount
			101-000-000-543-30-41-00	Advertising	\$125.00
					\$225.00
					\$225.00
					\$225.00
Total 65440					
Total Bonner County Daily Bee					
Bostec, Inc.	65441				
				2023 - February - 1st Council Meeting	
		47283	001-000-000-521-20-31-00	Office & Operating Supplies	\$239.90
				Testing supplies	
					\$239.90
					\$239.90
					\$239.90
Total 65441					
Total Bostec, Inc.					
Canon Solutions America	65442				
				2023 - February - 1st Council Meeting	
				29851992 Canon Maintenance	
			001-000-000-513-10-48-01	Maintenance Copier	\$1.99
			001-000-000-521-20-48-01	Maintenance Copier	\$18.12
			001-000-000-591-18-70-01	1/4 Copier Lease	\$49.54
			001-000-000-591-21-70-02	Police Copier Lease	\$102.32
			101-000-000-543-30-48-01	Maintenance Copier	\$1.98
			101-000-000-591-47-70-01	1/4 Copier Lease	\$49.54
			410-000-000-534-34-49-03	Maint. Agrmt-Copy Machine	\$1.98
			410-000-000-591-34-70-01	1/4 Copier Lease	\$49.54
			411-000-100-535-35-49-03	Maint Agrmt. - Copy Machine	\$1.98
			411-000-100-591-35-70-01	1/4 Copier Lease	\$49.54
					\$326.53
					\$24.26
					\$24.26
					\$24.26
					\$72.78
					\$399.31
					\$399.31
Total 29851992 Canon Maintenance					
				6002966722 Canon Maintenance (old canon)	
			001-000-000-513-10-48-01	Maintenance Copier	\$24.26
			410-000-000-534-34-49-03	Maint. Agrmt-Copy Machine	\$24.26
			411-000-100-535-35-49-03	Maint Agrmt. - Copy Machine	\$24.26
					\$72.78
					\$399.31
					\$399.31
Total 6002966722 Canon Maintenance (old canon)					
Total 65442					
Total Canon Solutions America					

Vendor Number	Reference	Account Number	Description	Amount
65443	GT 58570 Jan 2023	2023 - February - 1st Council Meeting		
		101-000-000-542-63-48-00	Street Light Repair & Maint.	\$178.03
		1094544		
		101-000-000-542-63-48-00	Street Light Repair & Maint.	\$710.82
		1096371		
	Total GT 58570 Jan 2023			\$888.85
	Total 65443			\$888.85
	Total CED			\$888.85
	City Of Newport Water & Sewer (EFT)			
	EFT Payment 2/1/2023 4:13:42 PM - 2	2023 - February - 1st Council Meeting		
	Invoice - 1/27/2023 4:27:37 PM			
		001-000-000-513-10-47-00	Utilities	\$30.81
		001-000-000-521-20-47-00	Utilities	\$61.62
		001-000-000-522-50-47-10	Utilities	\$61.63
		001-000-000-576-80-47-00	Utilities	\$110.93
		101-000-000-543-30-47-01	Water - Public Works Shop	\$141.74
		410-000-000-534-34-47-01	Public Utilities - Water	\$141.75
		411-000-100-535-35-47-01	Public Utilities - Water	\$2,639.90
	Total Invoice - 1/27/2023 4:27:37 PM			\$3,188.38
	Total EFT Payment 2/1/2023 4:13:42 PM - 2			\$3,188.38
	Total City Of Newport Water & Sewer (EFT)			\$3,188.38
	Copper State Bolt & Nut			
	65444	2023 - February - 1st Council Meeting		
	New50900 Jan 2023			
		001-000-000-576-80-31-00	Operating Supplies	\$12.15
		101-000-000-543-30-31-00	Operating Supplies	\$12.16
		410-000-000-534-34-31-00	Office & Operating Supplies	\$12.16
		411-000-100-535-35-31-00	Office & Operating Supplies	\$12.16
	Total New50900 Jan 2023			\$48.63
	Total 65444			\$48.63
	Total Copper State Bolt & Nut			\$48.63
	Dept of Ecology			
	65445	2023 - February - 1st Council Meeting		
	Seaney Group 3 Certificate Application			
		411-000-100-535-35-49-00	Miscellaneous Expenditures	\$67.00
	Total Seaney Group 3 Certificate Application			\$67.00
	Total 65445			\$67.00
	Total Dept of Ecology			\$67.00

Vendor	Number	Reference	Account Number	Description	Amount
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Dr. Lou Sowers, PC	65446				
		2013224	Pre-Employment Eval	2023 - February - 1st Council Meeting	
			001-000-000-521-20-41-00	Professional Services	\$700.00
					\$700.00
					\$700.00
					\$700.00

Total Dr. Lou Sowers, PC	Total 65446				
Eljay Oil Co.	65447				
		0944424		2023 - February - 1st Council Meeting	
			001-000-000-576-80-48-00	Repair & Maintenance	\$338.36
			101-000-000-543-30-48-00	Equipment Maintenance	\$338.37
			410-000-000-534-34-48-00	Repair & Maintenance	\$338.36
			411-000-100-535-35-48-00	Repair & Maintenance	\$338.36
					\$1,353.45
					\$1,353.45
					\$1,353.45

Total Eljay Oil Co.	Total 65447				
Employment Security Dept. - PFML	65448				
				2023 - February - 1st Council Meeting	
				3rd Quarter 2022 Overpayment correction	
			001-000-000-511-60-20-00	Personnel Benefits	(\$0.05)
			001-000-000-513-10-20-00	Personnel Benefits	(\$0.03)
			001-000-000-513-10-20-00	Personnel Benefits	(\$2.98)
			001-000-000-514-20-20-00	Personnel Benefits	(\$8.94)
			001-000-000-521-20-20-00	Benefits	(\$14.90)
			001-000-000-576-80-20-00	Personnel Benefits	(\$2.98)
			101-000-000-543-34-20-00	Personnel Benefits	(\$2.98)
			410-000-000-534-34-20-00	Personnel Benefits	(\$2.98)
			411-000-100-535-35-20-00	Personnel Benefits	(\$8.94)
					(\$44.78)
					(\$44.78)
					(\$44.78)

Total Employment Security Dept. - PFML	Total 65448				
Exbabylon	65449				
				2023 - February - 1st Council Meeting	
				98708	
			001-000-000-514-20-41-00	Professional Services	\$124.94
			001-000-000-521-20-41-00	Professional Services	\$124.93
			101-000-000-543-30-41-02	Professional Services	\$124.93
			410-000-000-534-34-41-00	Professional Services	\$124.93

Vendor	Number	Reference	Account Number	Description	Amount
Total Exbabylon	Total 65449		411-000-100-535-35-41-04	Professional Services	\$124.93
		Total 98708			\$624.66
					\$624.66
					\$624.66
Frontier Title					
	EFT Payment 2/1/2023 4:13:42 PM - 3		2023 - February - 1st Council Meeting		
	32711- Skyliner Landswap		410-000-000-534-34-41-00	Professional Services	\$2,588.03
	Total 32711- Skyliner Landswap				\$2,588.03
Total Frontier Title	Total EFT Payment 2/1/2023 4:13:42 PM - 3				\$2,588.03
Galls, LLC	65450				
		023135687	2023 - February - 1st Council Meeting		
			001-000-000-521-20-31-01	Clothing/Uniforms	\$374.64
	Total 023135687				\$374.64
	023147719				
	Total 023147719		001-000-000-521-20-31-01	Clothing/Uniforms	\$479.78
	023147739				\$479.78
	Total 023147739		001-000-000-521-20-31-01	Clothing/Uniforms	\$46.04
Total Galls, LLC	Total 65450				\$46.04
J.A. Sewell & Assoc., LLC	65451				
		22NP012	2023 - February - 1st Council Meeting		
			001-000-000-558-50-41-00	Professional Services	\$163.31
	Total 22NP012				\$163.31
Total J.A. Sewell & Assoc., LLC	Total 65451				\$163.31

Vendor Number	Reference	Account Number	Description	Amount
Jason Earl Insurance 65452	1046 Fourth Quarter 2022	2023 - February - 1st Council Meeting		
		001-000-000-513-10-46-00	Liability Insurance	\$300.00
Total Jason Earl Insurance	Total 1046 Fourth Quarter 2022			\$300.00
				\$300.00
				\$300.00
LEIRA				
65453	2347 Bowman Membership	2023 - February - 1st Council Meeting		
		001-000-000-521-20-49-00	Miscellaneous Expenditure	\$50.00
Total LEIRA	Total 2347 Bowman Membership			\$50.00
				\$50.00
Les Schwab Tires (PR) 65454	10600480164 - 2015 Ford Explorer	2023 - February - 1st Council Meeting		
		001-000-000-521-20-48-00	Repair & Maintenance Equipment	\$99.96
Total Les Schwab Tires (PR)	Total 10600480164 - 2015 Ford Explorer			\$99.96
				\$99.96
Life Flight Network 65455	W Nelson membership enrollment	2023 - February - 1st Council Meeting		
		001-000-000-521-20-20-00	Benefits	\$54.17
Total Life Flight Network	Total W Nelson membership enrollment			\$54.17
				\$54.17
Lucky Gun & Pawn 65456	MBus gun sight	2023 - February - 1st Council Meeting		
		001-000-000-521-20-31-00	Office & Operating Supplies	\$39.00
Total Lucky Gun & Pawn	Total MBus gun sight			\$39.00
				\$39.00

Vendor	Number	Reference	Account Number	Description	Amount
McCauley, Richard	65457			2023 - February - 1st Council Meeting	
		Exam Reimbursement	101-000-000-543-30-41-02	Professional Services	\$110.00
		Total Exam Reimbursement			\$110.00
Total McCauley, Richard	Total 65457				\$110.00
Mike White Ford	65458			2023 - February - 1st Council Meeting	
		29196 Explorer 2014	001-000-000-521-20-48-00	Repair & Maintenance Equipment	\$152.65
		Total 29196 Explorer 2014			\$152.65
Total Mike White Ford	Total 65458				\$152.65
Newport Hospital & Health Services	65459			2023 - February - 1st Council Meeting	
		Nelson Laboratory Bill	001-000-000-521-20-41-00	Professional Services	\$589.00
		Total Nelson Laboratory Bill			\$589.00
Total Newport Hospital & Health Services	Total 65459				\$589.00
Oxarc	65460			2023 - February - 1st Council Meeting	
		0031718127	411-000-100-535-35-31-00	Office & Operating Supplies	\$3,350.93
		Total 0031718127			\$3,350.93
		0031719055	410-000-000-534-34-31-00	Office & Operating Supplies	\$1,568.80
		Total 0031719055			\$4,919.73
Total Oxarc	Total 65460				\$4,919.73
Pitney Bowes Bank Reserve Account	65461			2023 - February - 1st Council Meeting	
		01/23 postage reserve	001-000-000-514-20-42-00	Communications	\$150.00
			101-000-000-543-30-42-00	Communications	\$150.00
			410-000-000-534-34-42-00	Communications	\$350.00
			411-000-100-535-35-42-00	Communications	\$350.00
		Total 01/23 postage reserve			\$1,000.00
Total Pitney Bowes Bank Reserve Account	Total 65461				\$1,000.00

Pitney-Bowes	65462	3316879058	2023 - February - 1st Council Meeting		
			Quarterly payment		
			001-000-000-591-18-70-02	1/4 Postage Machine Lease	\$105.98
			101-000-000-591-47-70-02	1/4 Postage Lease	\$105.98
			410-000-000-591-34-70-02	1/4 Postage Machine Lease	\$158.97
			411-000-100-591-35-70-02	1/4 Postage Machine Lease	\$158.97
			Total 3316879058	Quarterly payment	\$529.90
Total Pitney-Bowes	Total 65462				\$529.90
PO CO Counseling Services	65463		2023 - February - 1st Council Meeting		
			Dec 2022 Liquor Tax		\$116.05
			001-000-000-566-20-41-00	2% Alcohol - Mental Health	\$116.05
			Total Dec 2022 Liquor Tax		\$116.05
Total PO CO Counseling Services	Total 65463				\$116.05
PO CO District Court	65464		2023 - February - 1st Council Meeting		
			4th Quarter Billing 2022		\$2,210.00
			001-000-000-512-52-49-00	District Court Fees	\$2,210.00
			Total 4th Quarter Billing 2022		\$2,210.00
Total PO CO District Court	Total 65464				\$2,210.00
PO CO IT Services	65465		2023 - February - 1st Council Meeting		
			ITS20230111GS02		\$6,154.50
			001-000-000-521-20-41-00	Professional Services	\$6,154.50
			Total ITS20230111GS02		\$6,154.50
Total PO CO IT Services	Total 65465				\$6,154.50
PO CO Jail	65466		2023 - February - 1st Council Meeting		
			Nov 2022 Inmate medical		\$74.96
			001-000-000-523-60-41-01	Prisoner Medical Costs	\$74.96
			Total Nov 2022 Inmate medical		\$74.96
Total PO CO Jail	Total 65466				\$74.96

Vendor Number Reference Account Number Description Amount

PO CO Public Works
 65467
 New001 Feb 2023
 2023 - February - 1st Council Meeting
 411-000-100-535-35-47-00 Public Utilities \$171.40
 411-000-100-535-35-47-00 Public Utilities \$200.57
\$371.97
\$371.97
\$371.97

Total PO CO Public Works
 Total 65467
 Priest River Glass
 65468
 Acct: CON001
 2023 - February - 1st Council Meeting
 001-000-000-576-80-48-00 Repair & Maintenance \$289.17
 101-000-000-543-50-48-00 Maintenance of Facilities \$289.18
 Garage Springs
 410-000-000-534-34-48-00 Repair & Maintenance \$289.18
 411-000-100-535-35-48-00 Repair & Maintenance \$289.17
\$1,156.70
\$1,156.70
\$1,156.70

Total Priest River Glass
 Total 65468

Public Utility District - EFT
 EFT Payment 2/1/2023 4:13:42 PM - 4
 Jan 23 PUD bill Customer: 214220
 2023 - February - 1st Council Meeting
 001-000-000-513-10-47-00 Utilities \$338.44
 001-000-000-518-20-47-00 Facility Lease Utilities \$275.05
 001-000-000-521-20-47-00 Utilities \$338.43
 001-000-000-522-50-47-10 Utilities \$275.04
 001-000-000-576-80-47-00 Utilities \$692.36
 101-000-000-542-63-47-00 Street Lighting \$2,351.52
 410-000-000-534-34-47-00 Public Utilities \$1,742.45
 411-000-100-535-35-47-00 Public Utilities \$6,275.28
\$12,288.57
\$12,288.57
\$12,288.57

Total EFT Payment 2/1/2023 4:13:42 PM - 4
 Total Public Utility District - EFT

ResNexus
 EFT Payment 2/1/2023 4:13:42 PM - 5
 Jan 2023 RV Billing
 2023 - February - 1st Council Meeting
 001-000-000-576-80-41-01 Professional Services \$22.73
 Total Jan 2023 RV Billing \$22.73
 Total EFT Payment 2/1/2023 4:13:42 PM - 5 \$22.73
\$22.73

Total ResNexus

Vendor	Number	Reference	Account Number	Description	Amount
SCJ Alliance	65469			2023 - February - 1st Council Meeting	
	70595		001-000-000-558-50-41-00	Professional Services	\$2,219.02
	Total 65469				\$2,219.02
Total SCJ Alliance					\$2,219.02
State Auditor's Office	65470			2023 - February - 1st Council Meeting	
	L152093		001-000-000-514-20-41-02	Prof. Services- Audit Fees	\$551.47
			101-000-000-543-30-41-01	Prof. Services- Audit Fees	\$551.47
			410-000-000-534-34-41-02	Prof Svc - Audit Fees	\$551.48
			411-000-100-535-35-41-02	Prof Services Audit Fees	\$551.48
	Total L152093				\$2,205.90
Total State Auditor's Office					\$2,205.90
Uline	65471			2023 - February - 1st Council Meeting	
	158587340		411-000-100-535-35-31-00	Office & Operating Supplies gloves for the year	\$1,113.14
	Total 65471				\$1,113.14
Total Uline					\$1,113.14
Vimly Benefit Solutions, Inc. - EFT				2023 - February - 1st Council Meeting	
				EFT Payment 2/1/2023 4:13:42 PM - 6	
				Correction to Feb 2023	
			001-000-000-513-10-20-00	Personnel Benefits	\$2.70
			Abby		
			001-000-000-521-20-20-00	Benefits	\$10.80
			Todd		
			001-000-000-576-80-20-00	Personnel Benefits	\$15.75
			Marc W		
			101-000-000-543-10-20-00	Personnel Benefits	\$15.24
			Rochek		
					\$44.49
				Total Correction to Feb 2023	
				Feb 2023 Clark	
			001-000-000-521-20-20-03	Leoff I Med Insur/LifeFlight	\$742.50
					\$742.50
				Total Feb 2023 Clark	
				Feb 2023 Rochek	
			001-000-000-524-60-20-00	CRO Benefits	\$58.78
			001-000-000-576-80-10-04	Utility Maintenance Worker C7 -44% 33%	\$862.05


Vendor	Number	Reference	Account Number	Description	Amount
			101-000-000-543-10-20-00	Personnel Benefits	\$881.63
			410-000-000-534-34-20-00	Personnel Benefits	\$156.74
		Total Feb 2023 Rocheke			\$1,959.20
		January 23 correction			
			101-000-000-543-10-20-00	Personnel Benefits	(\$6.80)
		Total January 23 correction			(\$6.80)
		Total EFT Payment 2/1/2023 4:13:42 PM - 6			\$2,739.39
		Total Vimly Benefit Solutions, Inc. - EFT			\$2,739.39
WA State - DRS/DCP					
		EFT Payment 2/1/2023 4:13:42 PM - 7			
		Rocheke Feb 2023			
			001-000-000-524-60-20-00	CRO Benefits	\$7.50
			001-000-000-576-80-10-04	Utility Maintenance Worker C7 -44% 33%	\$110.00
			101-000-000-543-10-20-00	Personnel Benefits	\$112.50
			410-000-000-534-34-20-00	Personnel Benefits	\$20.00
		Total Rocheke Feb 2023			\$250.00
		Total EFT Payment 2/1/2023 4:13:42 PM - 7			\$250.00
Total WA State - DRS/DCP					\$250.00
Water & Sewer Refunds					
		65472			
		Acct: 2242.0 refund			
		Account Overpayment refund			
			410-000-000-343-40-10-01	Basic Charges-Water Revenue	\$53.70
			410-000-000-343-40-20-02	Metered Water Overage	\$0.00
			411-000-000-343-50-10-01	Basic Charges - Sewer Revenue	\$69.55
			411-000-000-343-50-20-02	Metered Sewer Overage	\$0.00
		Total Acct: 2242.0 refund			\$123.25
Total 65472					\$123.25
Total Water & Sewer Refunds					\$123.25
Ziply Fiber - EFT					
		EFT Payment 2/1/2023 4:13:42 PM - 8			
		053119-5 Jan 2023 Bill			
			001-000-000-514-20-42-00	Communications	\$23.03
			001-000-000-521-20-42-00	Communications	\$23.04
			101-000-000-543-30-42-00	Communications	\$23.03
			410-000-000-534-34-42-00	Communications	\$23.04
			411-000-100-535-35-42-00	Communications	\$23.04
		Total 053119-5 Jan 2023 Bill			\$115.18
		Total EFT Payment 2/1/2023 4:13:42 PM - 8			\$115.18
Total Ziply Fiber - EFT					\$115.18
Grand Total		Vendor Count	43		\$51,455.32

CITY OF NEWPORT

Invoice Report Review for Council Meeting

February 6th, 2023

I, the undersigned Councilmember of the City of Newport, Washington, do hereby certify that I have reviewed the bills for payment for Council Meeting February 6, 2023.

Councilmember


Date 2-1-2023