

NEWPORT CITY COUNCIL AGENDA

July 03, 2023 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 NATHAN WEATHERS
COUNCILMEMBER JAMI SEARS
MAYOR PRO TEM MARK ZORICA
COUNCILMEMBER NATHAN LONGLY

CALL TO ORDER

ROLL CALL
PLEDGE OF ALLEGIANCE
AMENDMENTS & APPROVAL OF AGENDA &
06/20/2023 COUNCIL MEETING MINUTES

MAYOR & COUNCIL COMMENTS:

AUDIENCE PARTICIPATION:

CITY ADMINISTRATOR COMMENTS:

NEW BUSINESS:

Centennial Plaza Update – Sue Mauro

Public Hearing to discuss the Six-Year Transportation Improvement Program – Abby Gribi, City Administrator

Motion to approve Resolution 20230703 adopting the Six-Year Transportation Improvement Program – Abby Gribi, City Administrator

Discussion regarding upcoming public hearing on implementing an additional property tax for fire protection services – Abby Gribi, City Administrator

BILLS & PAYROLL:

CLAIMS CHECKS 65718-65741	\$37,834.42
CLAIMS EFT 06/29/2023 Run 1-3	\$6,732.63
PAYROLL EFTS 1451-1458 & DIRECT DEPOSIT 06/20/2023	\$76,930.00

ADJOURNMENT:

MINUTES OF THE NEWPORT CITY COUNCIL MEETING ON
June 20, 2023

A regular meeting of the Newport City Council was held on June 20, 2023, at 6:00 PM in Council Chambers, City Hall, 200 S. Washington Avenue, Newport, Washington, with the following present:

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

Mayor Pro Tem Zorica called the meeting to order at 6:00 PM. This was followed by roll call and the pledge of allegiance.

APPROVAL OF AGENDA & MINUTES:

Councilmember Longly moved to approve the agenda and the minutes from the June 05, 2023 Council Meeting; Councilmember Smith seconded. Motion carried.

NEW BUSINESS:

Councilmember Longly moved to waive the sound requirement during the Newport Rodeo event for the carnival; Councilmember Smith seconded. Motion carried.

Councilmember Smith moved to allow Shannon Chasteen to use the City-owned lot at the corner of Calispel and 5th Street for a Tent Revival on July 24th - July 26th with set up on July 22nd based on all requirements of the special event application being met; Councilmember Longly seconded. Motion carried.

Councilmember Longly moved to approve the Newport Founders RV Park Rules as amended; Councilmember Sears seconded. Motion carried.

Councilmember Weathers moved to approve the Newport Founders RV Park fees as proposed; Councilmember Longly seconded. Motion carried.

Councilmember Longly moved to approve the Newport Founders RV Park Policies; Councilmember Smith seconded. Motion carried.

Councilmember Longly moved to set the salary range for the Newport Founders RV Park Camp Host position at \$250-\$500 DOE monthly; Councilmember Sears seconded. Motion carried.

Councilmember Longly moved to approve the job description for the Newport Founders RV Park Camp Host; Councilmember Weathers seconded. Motion carried.

BILLS & PAYROLL:

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

CLAIMS CHECKS 65685-65717	\$47,969.33
CLAIMS EFT 06/15/2023 Run 1-12	\$27,264.98
CLAIMS DIRECT PAY 06/15/2023 Run 1-5	\$4,350.00
PAYROLL E-CHECKS 1443-1450; Dir Deposit Run 06/05/2023	\$74,206.57

ADJOURNMENT:

The meeting was adjourned at 6:40 PM.

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

By: _____
Mark Zorica
Mayor Pro Tem

Washington State
Department of Transportation

Six Year Transportation Improvement Program
2023 to 2028

Agency City of Newport
 County No. 26
 City No. 0860
 MPO n/a

Hearing Date 07.03.2023
 Adoption Date 07.03.2023
 Resolution No. 20230703

PRIORITY NUMBER	PROJECT IDENTIFICATION A. FEDERAL AID NO. B. BRIDGE NO. C. PROJECT TITLE D. STREET/COUNTY ROAD NAME OR NUMBER E. TERMINAL BEGINNING AND END F. DESCRIBE WORK TO BE DONE	TOTAL LENGTH	PROJECT COSTS IN THOUSANDS OF DOLLARS										EXPENDITURE SCHEDULE (Local Agency)				FEDERALLY FUNDED PROJECTS ONLY		
			PROJECT PHASE	MONTH/YEAR PHASE STARTS	FEDERAL FUNDING					RAP CAPP TIA UATA OTHER	STATE FUNDS	LOCAL FUNDS	TOTAL	1st	2nd	3rd	4th thru 6th	ENVIR TYPE	R/W REQ Y/N DATE MONTH/YR
					FEDERAL FUND CODE	FEDERAL COST BY PHASE	FEDERAL FUND CODE	FEDERAL COST BY PHASE	FEDERAL COST BY PHASE										
1	Newport City Park ADA Sidewalk Connector 1st St Interior connection in park to complete ADA Access	.1	PE R/W CONST TOTAL	8/23 9/23	RTPO	100,000.00 100,000.00						17,000 30,000 47,000	17,000 30,000 47,000	17,000 130,000 147,000				EIS CE EA NA	N DATE N/A
2	2nd Street Reconstruction and Storm Improvements Full Depth Recycling and paving rehab current catch basin and drywells add additional drywell	.4	PE CONST TOTAL	9/24 9/25			TIB TIB	42,500 350,000 392,500	2125 17,500 19,625	44,625 367,500 412,125								EIS CE EA NA	N DATE N/A
3	3rd St Reconstruction and Storm Improvements Full Depth Recycling and paving rehab current catch basin and drywells add additional drywell	.33	PE R/W CONST TOTAL	9/24 9/25			TIB TIB	42,500 350,000 392,500	2,125 17,500 19,625	44,625 367,500 412,125								EIS CE EA NA	N/A DATE N/A

Washington State
Department of Transportation

Six Year Transportation Improvement Program
2023 to 2028

Agency City of Newport
County No. 26
City No. 0860
MPO n/a

Hearing Date 07.03.2023
Adoption Date 07.03.2023
Resolution No. 20230703

FUNCTIONAL CLASS	PRIORITY NUMBER	PROJECT IDENTIFICATION	TOTAL LENGTH	PROJECT COSTS IN THOUSANDS OF DOLLARS							EXPENDITURE SCHEDULE (Local Agency)				FEDERALLY FUNDED PROJECTS ONLY		
				PROJECT PHASE	MONTH/YEAR PHASE STARTS	FEDERAL FUNDING		RAP CAPP TIA UATA OTHER	STATE FUNDS	LOCAL FUNDS	TOTAL	1st	2nd	3rd	4th thru 6th	ENVIR. TYPE	R/W REQ Y/N DATE MONTH/YR
						FEDERAL FUND CODE	FEDERAL COST BY PHASE										
		A. FEDERAL AID NO. B. BRIDGE NO. C. PROJECT TITLE D. STREET/COUNTY ROAD NAME OR NUMBER E. TERMINAL BEGINNING AND END F. DESCRIBE WORK TO BE DONE															
	4	5th St Sidewalk and Restoration Establish Safe Routes to School and have full ADA access sidewalk from Callispet to Scott Ave Full Depth Recycling and paving add swales, catch basins and drywells	.29	PE R/W CONST TOTAL	9/24 9/25			TIB TIB	66,500 475,000 541,500	3,500 25,000 28,500	70,000 500,000 570,000			EIS CE EA NA	N/A DATE N/A		
	5	1st St Grind and Overlay 2 inch grind and overlay reset manholes and valve covers Rehab catch basins and drywells add drywells	.91	PE R/W CONST TOTAL	2/24 9/24		TIB TIB	42,750 451,250 494,000	2,250 23,750 26,000	45,000 475,000 520,000			EIS CE EA NA	N DATE N/A			
	6	Chipseal Union On Union 4th to 8th Street	.28	PE R/W CONST TOTAL	9/24		TIB	80,750 80,750	4,250 4,250	85,000 85,000			EIS CE EA	N DATE			

Six Year Transportation Improvement Program 2023 to 2028

Washington State
Department of Transportation

Agency City of Newport
 County No. 26
 City No. 0860
 MPO n/a

Hearing Date 07.03.2023
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FUNCTIONAL CLASS	PRIORITY NUMBER	PROJECT IDENTIFICATION	TOTAL LENGTH	PROJECT PHASE	MONTH/YEAR PHASE STARTS	PROJECT COSTS IN THOUSANDS OF DOLLARS						EXPENDITURE SCHEDULE (Local Agency)				FEDERALLY FUNDED PROJECTS ONLY			
						FUND SOURCE INFORMATION			FUND SOURCE INFORMATION			1st	2nd	3rd	4th thru 6th	ENVIR. TYPE	R/W REQ Y/N	DATE	MONTH/YR
						FEDERAL FUNDING	FEDERAL FUND CODE	FEDERAL COST BY PHASE	RAP CAPP TIA UATA OTHER	STATE FUNDS	LOCAL FUNDS								
	7	Fea st reconstruction and storm improvements Full depth Recycling from Hwy 2 to 1st St Rehab catch basins and drywells add swales	.35	PE R/W CONST TOTAL	2/25 9/27				TIB TIB	60,000 450,000 510,000	3,000 22,500 25,500					EIS CE EA NA	N DATE N/A		
	8	7th St W Bus Rt improvements Full depth Recycling from Hwy 2 to Cemetery Rd	.16	PE R/W CONST TOTAL	12/26 9/28			TIB TIB	20,000 200,000 220,000	1,000 10,000 11,000						EIS CE EA NA	N DATE N/A		
	9	4th st reconstruction and storm improvements Full depth Recycling from Galispel to Washington Rehab catch basins and drywells add swales	.4	PE R/W CONST TOTAL	2/25 9/27			TIB TIB	42,500 350,000 392,500	2,125 17,500 19,625						EIS CE EA NA	N DATE N/A		

**Six Year Transportation Improvement Program
2023 to 2028**

Washington State
Department of Transportation

Agency City of Newport
County No. 26
City No. 0860
MPO n/a

Hearing Date 07.03.2023
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FUNCTIONAL CLASS	PRIORITY NUMBER	PROJECT IDENTIFICATION		PROJECT COSTS IN THOUSANDS OF DOLLARS									EXPENDITURE SCHEDULE (Local Agency)				FEDERALLY FUNDED PROJECTS ONLY							
		A. FEDERAL-AID NO.	B. BRIDGE NO.	C. PROJECT TITLE	D. STREET/COUNTY ROAD NAME OR NUMBER	E. TERMINAL BEGINNING AND END	F. DESCRIBE WORK TO BE DONE	TOTAL LENGTH	PROJECT PHASE	MONTH/YEAR PHASE STARTS	FEDERAL FUNDING	FEDERAL FUND CODE	FEDERAL COST BY PHASE	RAP CAPP TIA UATA OTHER	STATE FUNDS	LOCAL FUNDS	TOTAL	1st	2nd	3rd	4th thru 6th	ENVIR. TYPE	R/W REQ Y/N	DATE
	10				Washington Ave N Reconstruction			PE R/W CONST TOTAL	2/26				TIB	20,000	1,000	21,000					EIS CE EA NA			N
	11				Full depth recycling From Walnut (Hwy 20) to W Larch	.13		PE R/W CONST TOTAL	9/28				TIB	175,000	8,750	183,750					EIS CE EA NA			DATE N/A
	12				Interior cuplet streets chipseal chipseal all intior rds of cuplet Spruce, Pine, 1st, 2nd, 3rd	35		PE R/W CONST TOTAL	8/24				TIB	125,000	6,250	131,250					EIS CE EA NA			DATE N/A
	13				State Hwy 2 Sidewalk Extension Project 7th St to City Line	22		PE R/W CONST TOTAL	8/25				WSDOT	124,800		124,800					EIS CE EA N/A			DATE N/A
	14				Ongoing Maintenance and small projects City funded	TBD		PE R/W CONST	ongoing				WSDOT	625,200	30,000	655,200					EIS CE EA			DATE N/A

RESOLUTION NO. 20230703

WHEREAS, R.C.W. 35.77.010 provides for the review and adoption of a Six-Year Transportation Improvement Program after one or more public hearings thereon, and;

WHEREAS, a public hearing thereon was held in Council Chambers at City Hall on July 03, 2023 as well as virtually through ZOOM, and;

WHEREAS, there were no objections to the proposed street projects presented by the City Staff for the Six-Year Transportation Improvement Program;

NOW, THEREFORE, BE IT RESOLVED, that the Six-Year Transportation Program be, and the same is hereby adopted for forwarding to the State Highway Commission and Urban Arterial Board for review and comments.

ADOPTED this 3rd day of July, 2023.

By: _____
Keith Campbell, Mayor

ATTEST:

Nickole North
City Clerk/Treasurer

DRAFT

**CITY OF NEWPORT, WASHINGTON
RESOLUTION NO. 20230717**

**A RESOLUTION OF THE CITY OF NEWPORT AUTHORIZING
SUBMISSION TO THE VOTERS AT THE GENERAL ELECTION OF A
PROPOSITION WHICH WOULD ALLOW THE CITY OF NEWPORT
TO IMPLEMENT AN ADDITIONAL PROPERTY TAX FOR FIRE
PROTECTION SERVICES**

WHEREAS, the City of Newport, Pend Oreille County, Washington (the “City”) is a duly incorporated and existing City by virtue of the Constitution and laws of the state of Washington;

WHEREAS, the City has the power under RCW 35A.84.010 and Ch. 84.52 RCW to levy and collect taxes on real property for its uses and purposes; and

WHEREAS, the current funding available for fire protection services is insufficient to allow the City to maintain its current level of service in a fiscally responsible manner; and

WHEREAS, the City has determined that an additional property tax is required in the amount of \$1.00 per \$1,000.00 of assessed value to maintain the current level of fire service protection; and

WHEREAS, the City Council intends to submit this proposition to the voters, seeking voter authorization for this property tax in the regularly scheduled general election to be held on November 7, 2023.

**NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF
NEWPORT:**

Section 1. The City of Newport hereby submits this proposition to the voters seeking voter authorization for an additional property tax of \$1.00 per \$1,000.00 of assessed value to maintain the current level of fire service protection.

Section 2: The Pend Oreille County Assessor is hereby requested to place the following before the voters on November 7, 2023 in conjunction with the regularly scheduled general election, in substantially the following form:

CITY OF NEWPORT
PEND OREILLE COUNTY
PROPOSITION NO. 1

CITY OF NEWPORT PROPERTY TAX FOR FIRE PROTECTION SERVICES

DRAFT

The Newport City Council adopted Resolution No. 20230717 concerning a proposition for an additional property tax for fire protection services. If approved, this proposition would authorize the City to assess an additional \$1.00 per \$1,000.00 of assessed property value for collection in 2024 and thereafter, which amount will be used for computing legal limits on levies in subsequent years pursuant to Chapter 84.55 RCW, and the additional funds are intended to be used to maintain the current level of fire protection services.

Should this proposition be:

Approved _____

Rejected _____

Section 3: The City Clerk is directed to deliver a certified copy of this Resolution to the Pend Oreille County Auditor no later than August 1, 2023, along with any forms necessary or required by Pend Oreille County to effectuate this Resolution.

Section 4: The City Attorney is authorized to make such minor adjustments to the wording of the Proposition as may be necessary to effectuate the intent of the resolution or upon recommendation of the Pend Oreille County Auditor, as long any adjustment is clear and consistent with the intent of the resolution, as approved by the City Council.

PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF NEWPORT,
WASHINGTON, this 17th day of July, 2023.

CITY OF NEWPORT, WASHINGTON

KEITH CAMPBELL, MAYOR

ATTEST:

NICKOLE NORTH, CITY CLERK

Approved as to form:

OFFICE OF THE CITY ATTORNEY

By: _____
MEGAN C. CLARK, CITY ATTORNEY

CITY OF NEWPORT
VOUCHER REPORT

DATE 7/3/2023

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 65718 – 65741

\$37,834.42

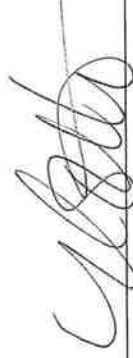
EFT 06/29: 1-3

\$6,732.63

Grand Total of all Claims

\$44,567.05

City Clerk: _____



Register

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

Check	Account	Description	Date	Amount
Mountain West				
51040005632				
65718	Albeni Machine Shop		7/3/2023	\$1,682.68
65719	Anatek Labs, Inc.		7/3/2023	\$76.00
65720	Barr Tech LLC		7/3/2023	\$11,957.01
65721	Canon Solutions America		7/3/2023	\$45.78
65722	Commercial Tire		7/3/2023	\$1,339.54
65723	Consolidated Supply Co		7/3/2023	\$421.54
65724	Day Wireless Systems, Inc		7/3/2023	\$464.19
65725	Department of Corrections		7/3/2023	\$1,645.16
65726	FedEx		7/3/2023	\$11.73
65727	Glaciers Edge Equipment Repair LLC		7/3/2023	\$3,066.22
65728	JUB Engineers		7/3/2023	\$136.00
65729	Newport Miner		7/3/2023	\$430.00
65730	Owen Equipment Co.		7/3/2023	\$324.60
65731	Oxarc		7/3/2023	\$6,405.43
65732	Newport Farmers Market		7/3/2023	\$50.00
65733	Newport First Baptist Church		7/3/2023	\$50.00
65734	Family Crisis Network		7/3/2023	\$50.00
65735	Peak Sand & Gravel		7/3/2023	\$1,874.24
65736	Railroad Management CO III LLC		7/3/2023	\$344.67
65737	SCJ Alliance		7/3/2023	\$3,849.17
65738	Seal Master Portland		7/3/2023	\$304.83
65739	Smith & Loveless, Inc		7/3/2023	\$2,347.87
65740	The Beacon		7/3/2023	\$36.00
65741	TMG Services		7/3/2023	\$921.76
EFT Payment 6/29/2023 9:37:42 AM -1	Avista Utilities - EFT		7/3/2023	\$31.83
EFT Payment 6/29/2023 9:37:42 AM -2	Etter, McMahon, Lamberson, Van Wert, Oreskovich PC - EFT		7/3/2023	\$5,958.30
EFT Payment 6/29/2023 9:37:42 AM -3	Vimly Benefit Solutions, Inc. - EFT		7/3/2023	\$742.50
Total				\$44,567.05
Total				\$44,567.05
Grand Total				\$44,567.05

Voucher Directory

Fiscal: : 2023 - July, 2023 - June
 Council Date: : 2023 - July - 1st Council Meeting

Albeni Machine Shop 65718	2023 - July - 1st Council Meeting		
Invoice 1487			
	001-000-000-576-80-48-00	Repair & Maintenance	\$168.28
	001-000-000-576-80-48-00	Repair & Maintenance RV Park	\$70.00
	101-000-000-542-61-41-00	Maintenance of Sidewalks	\$113.41
	101-000-000-543-30-48-00	Equipment Maintenance sweeper	\$878.66
	101-000-000-543-30-48-00	Equipment Maintenance Sander	\$452.33
Total Invoice 1487			\$1,682.68
Total Albeni Machine Shop			\$1,682.68
Anatek Labs, Inc. 65719	2023 - July - 1st Council Meeting		
Invoice 2311627			
	410-000-000-534-34-41-00	Professional Services	\$76.00
Total Invoice 2311627			\$76.00
Total Anatek Labs, Inc.			\$76.00
Avista Utilities - EFT	2023 - July - 1st Council Meeting		
EFT Payment 6/29/2023 9:37:42 AM - 1			
June 2023 Avista Bill	411-000-100-535-35-47-00	Public Utilities	\$15.87
Total June 2023 Avista Bill			\$15.87
May 2023 Avista Bill	411-000-100-535-35-47-00	Public Utilities	\$15.96
Total May 2023 Avista Bill			\$15.96
Total EFT Payment 6/29/2023 9:37:42 AM - 1			\$31.83
Total Avista Utilities - EFT			\$31.83

Barr Tech LLC
65720

2023 - July - 1st Council Meeting

Invoice 8717	411-000-100-535-35-41-03	Prof Services Sludge Hauling	\$8,795.40
Total Invoice 8717			\$8,795.40
Invoice 8868	411-000-100-535-35-41-03	Prof Services Sludge Hauling	\$3,161.61
Total Invoice 8868			\$3,161.61
Total 65720			\$11,957.01

Total Barr Tech LLC

Canon Solutions America
65721

2023 - July - 1st Council Meeting

Invoice - 6/26/2023 11:02:51 AM	001-000-000-521-20-48-01	Maintenance Copier	\$34.93
	001-000-000-591-18-70-01	1/4 Copier Lease	\$0.50
	001-000-000-591-21-70-02	Police Copier Lease	\$8.88
	101-000-000-591-47-70-01	1/4 Copier Lease	\$0.49
	410-000-000-591-34-70-01	1/4 Copier Lease	\$0.49
	411-000-100-591-35-70-01	1/4 Copier Lease	\$0.49
Total Invoice - 6/26/2023 11:02:51 AM			\$45.78

Total Canon Solutions America

Commercial Tire
65722

2023 - July - 1st Council Meeting

Invoice 55-9913	001-000-000-521-20-48-00	Repair & Maintenance Equipment	\$1,339.54
Total Invoice 55-9913			\$1,339.54

Total Commercial Tire

Consolidated Supply Co
65723

2023 - July - 1st Council Meeting

S011400322.001	001-000-000-576-80-48-00	Repair & Maintenance RV Park	\$421.54
Total S011400322.001			\$421.54

Total Consolidated Supply Co

Day Wireless Systems, Inc 65724	2023 - July - 1st Council Meeting		
	001-000-000-521-20-41-00	Professional Services	\$464.19
	INV777827		\$464.19
Total 65724	Total INV777827		\$464.19
Total Day Wireless Systems, Inc			\$464.19
Department of Corrections 65725	2023 - July - 1st Council Meeting		
	001-000-000-362-00-00-00	Rents & Leases	\$1,645.16
	Rent 2023 Refund		\$1,645.16
	Total Rent 2023 Refund		\$1,645.16
Total 65725			\$1,645.16
Total Department of Corrections			\$1,645.16
Etter, McMahon, Lamberson, Van Wert, Oreskovich PC - EFT EFT Payment 6/29/2023 9:37:42 AM - 2 Invoice 4, April & May 2023	2023 - July - 1st Council Meeting		
	001-000-000-511-30-41-00	Professional Service	\$2,076.89
	001-000-000-514-20-41-00	Professional Services	\$2,110.93
	001-000-000-521-20-41-00	Professional Services	\$680.96
	101-000-000-543-30-41-02	Professional Services	\$1,089.52
Total Invoice 4, April & May 2023			\$5,958.30
Total EFT Payment 6/29/2023 9:37:42 AM - 2			\$5,958.30
Total Etter, McMahon, Lamberson, Van Wert, Oreskovich PC - EFT			\$5,958.30
FedEx 65726	2023 - July - 1st Council Meeting		
	Invoice 8-163-98472		\$11.73
	001-000-000-521-20-42-00	Communications	\$11.73
	Total Invoice 8-163-98472		\$11.73
Total 65726			\$11.73
Total FedEx			\$11.73
Glaciers Edge Equipment Repair LLC 65727	2023 - July - 1st Council Meeting		
	INV 493	Equipment Maintenance	\$3,066.22
	101-000-000-543-30-48-00	Sweeper	\$3,066.22
	Total INV 493		\$3,066.22
Total 65727			\$3,066.22
Total Glaciers Edge Equipment Repair LLC			\$3,066.22

JUB Engineers	65728								
		Invoice 0163149	2023 - July - 1st Council Meeting						
		410-000-000-534-34-41-00	Professional Services						\$136.00
Total JUB Engineers	Total 65728	Total Invoice 0163149							\$136.00
Newport Miner	65729								
		Invoice 2023145	2023 - July - 1st Council Meeting						
		001-000-000-558-50-41-04	Advertising						\$86.00
		001-000-000-576-80-41-00	Advertising						\$86.00
		101-000-000-543-30-41-00	Advertising						\$86.00
		410-000-000-534-34-41-03	Advertising						\$86.00
		411-000-100-535-35-41-05	Advertising						\$86.00
Total Newport Miner	Total 65729	Total Invoice 2023145							\$430.00
Owen Equipment Co.	65730								
		Invoice 00111120	2023 - July - 1st Council Meeting						
		101-000-000-543-30-48-00	Equipment Maintenance						\$324.60
Total Owen Equipment Co.	Total 65730	Total Invoice 00111120							\$324.60
Oxarc	65731								
		Invoice 0031835349	2023 - July - 1st Council Meeting						
		410-000-000-534-34-31-00	Office & Operating Supplies						\$2,890.37
Total Oxarc	Total 65731	Total Invoice 0031837034							\$2,890.37
Park Deposit Refunds	65732								
		Refund for 6/24 rental	2023 - July - 1st Council Meeting						
		001-000-000-582-10-00-00	Newport Farmers Market						\$50.00
Total Park Deposit Refunds	Total 65732	Total Refund for 6/24 rental	Park Deposit Refund						\$50.00

65733	2023 - July - 1st Council Meeting			
	Refund for 6/25 rental	001-000-000-582-10-00-00	Newport First Baptist Church Park Deposit Refund	\$50.00
	Total Refund for 6/25 rental			\$50.00
Total 65733				\$50.00
65734	2023 - July - 1st Council Meeting			
	Refund for 6/8/23 rental	001-000-000-582-10-00-00	Family Crisis Network Park Deposit Refund	\$50.00
	Total Refund for 6/8/23 rental			\$50.00
Total 65734				\$150.00
Total Park Deposit Refunds				
Peak Sand & Gravel	2023 - July - 1st Council Meeting			
65735	Invoice 90324	001-000-000-576-80-41-01	Professional Services RV Park	\$999.03
	Total Invoice 90324			\$999.03
	Invoice 90343	001-000-000-576-80-41-01	Professional Services RV Park	\$360.30
	Total Invoice 90343			\$360.30
	Invoice 90574	001-000-000-576-80-41-01	Professional Services RV Park	\$351.20
	Total Invoice 90574			\$351.20
	Invoice 90666	001-000-000-576-80-41-01	Professional Services RV Park	\$163.71
	Total Invoice 90666			\$163.71
Total 65735				\$1,874.24
Total Peak Sand & Gravel				\$1,874.24
Railroad Management CO III LLC	2023 - July - 1st Council Meeting			
65736	2023 Railroad License Fees	410-000-000-534-34-49-00	Miscellaneous Expenditures	\$344.67
	Total 2023 Railroad License Fees			\$344.67
Total 65736				\$344.67
Total Railroad Management CO III LLC				
SCJ Alliance	2023 - July - 1st Council Meeting			
65737	Invoice 72457 - April - June 2023 Engineering	001-000-000-558-50-41-00	Professional Services	\$3,849.17

Total SCJ Alliance	Total 65737	Engineer	Total Invoice 72457 - April - June 2023 Engineering	\$3,849.17
Seal Master Portland	65738			\$3,849.17
Total Seal Master Portland	Total 65738		2023 - July - 1st Council Meeting	\$3,849.17
Smith & Loveless, Inc	65739		101-000-000-542-30-31-00 Street Maintenance	\$304.83
Total Smith & Loveless, Inc	Total 65739		Total Invoice 46198	\$304.83
The Beacon	65740		2023 - July - 1st Council Meeting	\$304.83
Total The Beacon	Total 65740		169468 411-000-100-535-35-48-00 Repair & Maintenance	\$2,347.87
TMG Services	65741		Total Invoice 169468	\$2,347.87
Total TMG Services	Total 65741		2023-2024 Beacon Subscription	\$2,347.87
			001-000-000-513-10-31-00 Office & Operating Supplies	\$36.00
			Total 2023-2024 Beacon Subscription	\$36.00
			Invoice 0050202-IN	\$36.00
			410-000-000-534-34-31-00 Office & Operating Supplies	\$921.76
			Total Invoice 0050202-IN	\$921.76

Vimly Benefit Solutions, Inc. - EFT

EFT Payment 6/29/2023 9:37:42 AM - 3

2023 - July - 1st Council Meeting

Invoice - 6/26/2023 3:50:09 PM

001-000-000-521-20-20-03

Leoff I Med Insur/LifeFlight

\$742.50

\$742.50

\$742.50

\$742.50

Total Invoice - 6/26/2023 3:50:09 PM

Total EFT Payment 6/29/2023 9:37:42 AM - 3

Total Vimly Benefit Solutions, Inc. - EFT

Grand Total

Vendor Count

25

\$44,567.05

CITY OF NEWPORT
PAYROLL CHECK REGISTER
PAYDAY: June 23, 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. 1451 through No. 1458 as well as the direct deposit run 06/20/2023 for employees are approved for payment in the amount of \$76,930.00 this 3rd day of July 2023.

Councilmember _____

Councilmember _____

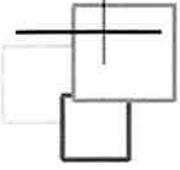
Councilmember _____

Councilmember _____

Councilmember _____

City Clerk/Treasurer  _____

Register



Number	Name	Fiscal Description	Cleared	Amount
1451	Dept of Labor & Industry	2023 - June - 2nd Council Meeting		\$2,149.58
1452	Dept of Retirement - Def Comp	2023 - June - 2nd Council Meeting		\$902.50
1453	Dept of Retirement Systems	2023 - June - 2nd Council Meeting		\$8,302.80
1454	EFTPS	2023 - June - 2nd Council Meeting		\$13,277.39
1455	Employment Security	2023 - June - 2nd Council Meeting		\$109.82
1456	Employment Security - PMFL	2023 - June - 2nd Council Meeting		\$323.47
1457	Idaho State Tax	2023 - June - 2nd Council Meeting		\$380.00
1458	Vimly Benefit Solutions, Inc. - EFT	2023 - June - 2nd Council Meeting		\$11,151.00
Direct Deposit Run -	Payroll Vendor	2023 - June - 2nd Council Meeting		\$40,333.44
6/20/2023				\$76,930.00