

NEWPORT CITY COUNCIL AGENDA

August 21, 2023 AT 6:00 PM

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) 447-5611 forty-eight (48) hours prior to the meeting.

YOUR ELECTED OFFICIALS

MAYOR KEITH CAMPBELL

COUNCILMEMBER JAMI SEARS

COUNCILMEMBER KENNETH SMITH

MAYOR PRO TEM MARK ZORICA

COUNCILMEMBER NATHAN WEATHERS

COUNCILMEMBER NATHAN LONGLY

CALL TO ORDER

ROLL CALL

PLEDGE OF ALLEGIANCE

AMENDMENTS & APPROVAL OF AGENDA & MINUTES

MAYOR & COUNCIL COMMENTS:

AUDIENCE PARTICIPATION:

CITY ADMINISTRATOR COMMENTS:

NEW BUSINESS:

Newport Rodeo and Rough Stock Event recap – Ray Hanson, Newport Rodeo President

Motion to approve Ordinance 2113 amending Ordinance 2110, adding a new section 10; legal description of annexed area; and amending the map depiction included as Exhibit A within Ordinance 2110 – Abby Gribi, City Administrator

BILLS & PAYROLL:

CLAIMS CHECKS 65796-65828

\$61,564.47

CLAIMS EFT 08/16/23 Run 1-12	\$27,126.50
**voided EFT 7, PUD bills needed to be printed separately	
CLAIMS DIRECT PAY 08/16/23 Run 1-6	\$4,400.00
PAYROLL E-CHECKS 1477-1485; Dir Deposit Run 08/03/2023	\$70,932.91

WORKSHOP:

Emergency Medical Services – Abby Gribi, City Administrator

ADJOURNMENT:

MINUTES OF THE NEWPORT CITY COUNCIL MEETING ON
August 07, 2023

A meeting of the Newport City Council was held on August 07, 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
Nathan Weathers		Councilmember
Jami Sears		Councilmember
Mark Zorica		Mayor Pro Tem
Nathan Longly		Councilmember

At 6:00 PM, Mayor Campbell called the meeting to order followed by roll call and the pledge of allegiance.

APPROVAL OF AGENDA & MINUTES:

Councilmember Zorica moved to approve the agenda and the minutes from the July 17, 2023 Council Meeting; Councilmember Weathers seconded. Motion carried.

MAYOR AND COUNCIL COMMENTS:

Mayor Campbell read a proclamation declaring August 11th Power of Purple Day in recognition of American Cancer Society's Pend Oreille Valley Relay for Life Committee.

Councilmember Weathers stated that he attended National Night Out and that it was fantastic! He thanked all that participated in the event for what they do and for volunteering their time on a very hot night.

AUDIENCE PARTICIPATION:

Shannin Chasteen, residing at 615 S. Washington Avenue, Newport, thanked the Council for allowing him to rent the city property located at the corner of 5th and Calispel for a Tent Revival. He stated that it went well and the response was positive.

Michele Masuen, residing at 642 Yates Rd., Newport, spoke regarding the Farmer's Market and that they will be relocating to the Washington Federal Bank's parking lot for the remainder of the year. She asked if they could close 3rd street between Washington Avenue and Union Avenue during their event. Councilmember Zorica moved to close 3rd Street between Washington Avenue and Union Avenue during the Farmer's Market event through November of this year; Councilmember Weathers seconded. Motion carried.

CITY ADMINISTRATOR COMMENTS:

City Administrator Gribi stated that there were about 125 people who attended the National Night Out event. There has been nothing but positive feedback on the event and it will be the first of many to come. She appreciated the community support.

Administrator Gribi is working on the Comprehensive Plan amendment. One piece of property that is currently within the City's Urban Growth Area has several access issues. Any development that was to occur on that property would require two access points. The railroad owns the access road to the property and they would prefer to limit the amount of traffic on that road. There is property on the south side of the city owned by Ryn Homes that is wanting to put in a housing development. She recommends doing a zero net swap of these two properties removing one property from the UGA and including the other. This will be coming back to the Council for approval at a later date.

The Council agreed to allow Administrator Gribi to submit a grant from the Transportation Improvement Board to chipseal all of the inner couplets. The grant will pay for all materials and staff time with a \$3,866 match.

A hiring offer was made to hire a police officer that has a history of being a solid officer and is in the background process currently.

A Wastewater Maintenance Worker has been hired and will start on the 21st of this month.

Administrator Gribi has been talking a lot with the Washington State Department of Health regarding issues with the 900,000 reservoir.

A FAQ that was put together to inform voters of the facts regarding the proposed levy increase was given to the Council for their review and feedback. She will be asking for action at the first meeting in September with distribution in October.

Two Transportation Improvement Board grants are being applied for. Administrator Gribi realized that the 1st Street and 5th Street projects would conflict with each other so she will be focusing on WSDOT funding for the 1st Street project. This would require a 13.5% match and would be a \$1.1 million dollar project. TIB would cover all but around \$10-15,000 match during the construction phase. She is looking at multiple funding opportunities for street improvements over the next several years.

NEW BUSINESS:

Pend Oreille County Library District Director Mandy Walters along with her Board Chair Jeff Pittman, informed the Council that they had received grant funding to secure land to build a new library. The building that they are currently in is undersized compared to modern libraries. They would like to build a 10,000 sq foot library which would include a meeting room for up to 200 people. Their prime location would be the lot that the City owns by the elementary school. They are interested in a possible purchase of 1.5 acres or a long term lease. The lease is more desirable

because the City could assist with funding opportunities through Community Development Block Grant (CDBG) if the City owns the land. The Council agreed that they would like public feedback on if this would be a good use of that land.

Linda Cassella, Board President of the Newport Creative District gave a presentation on what their goals are and asked Council for a letter of support or a resolution to be adopted in support of the District in Newport so that they can apply to become a Creative District in Newport. Their board consists of 8 members. The application is due September 17th so they will need a support document from the Council by the end of August. The Council was invited to an Ice Cream Social to meet the board and learn more about the District on August 12th at Create.

Councilmember Longly moved to accept Washington State Transportation Improvement Board Project No. 2-E-892(006)-1 Newport – 2023 Seal Coat – Multiple locations in the amount of \$63,094 which includes a 5% match; Councilmember Sears seconded. Motion carried.

Councilmember Zorica moved to approve Resolution 20230807 declaring an emergency pursuant to RCW 39.04.280 due to a water leak; Councilmember Smith seconded. Motion carried.

Councilmember Sears moved to approve Amendment #1 Usage Lease for the Wain Field by Newport Youth Athletic Association; Councilmember Weathers seconded. Motion carried.

Councilmember Longly moved to approve Agreement NP2023-11 Consignment to Auction Agreement with J. Stout Auctions; Councilmember Sears seconded. Motion carried.

Councilmember Weathers moved to approve Amended Resolution No. 20230717 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 the fire protection services; Councilmember Smith seconded. Motion carried.

BILLS & PAYROLL:

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

CLAIMS CHECKS 65769-65795	\$37,172.27
CLAIMS EFT 07/31/2023 Run 1-5	\$6,153.49
PAYROLL EFTS 1468-1476 & DIRECT DEPOSIT 07/20/2023	\$72,092.04

ADJOURNMENT:

The meeting was adjourned at 7:21 PM.

Attest: 

Nickole North, MMC, CPFA
Clerk/Treasurer

By: _____
Keith Campbell
Mayor

RECORD AND RETURN TO:
City of Newport
200 S. Washington Ave.,
Newport, WA 99156

**CITY OF NEWPORT, WASHINGTON
ORDINANCE NO. 2113**

**AN ORDINANCE OF THE CITY OF NEWPORT,
WASHINGTON, AMENDING ORDINANCE NO. 2110,
ADDING A NEW SECTION 10: LEGAL DESCRIPTION OF
ANNEXED AREA; AND AMENDING THE MAP DEPICTION
INCLUDED AS EXHIBIT A WITHIN ORDINANCE NO. 2110.**

WHEREAS, ordinance No. 2110, commonly referred to as the “Quail Annexation” inadvertently excluded county right-of-way, commonly known as “North Quail Avenue” from annexation;

WHEREAS, if a county road separates a city from the territory it proposes to annex, the road must also be annexed or the territory will not be contiguous;

WHEREAS, pursuant to 35A.14.0-10 RCW, noncontiguous property cannot be legally annexed, except when it is annexed for municipal purposes;

NOW, THEREFORE, The City Council of the City of Newport, Washington, do ordain as follows:

Section 1: Ordinance No. 2110 is hereby amended as follows to include the addition of a new Section 10:

Section 10: Legal Description of Annexed area. The annexation area is legally described as follows: [INSERT]

Section 2: Ordinance No. 2110 is hereby amended to include a revised **Exhibit A** - map depicting the annexed area, attached hereto.

PASSED by the City Council of the City of Newport, Washington, this 21st day of August 2023.

KEITH CAMPBELL, MAYOR

ATTEST:

NICKOLE NORTH, CITY CLERK

Approved as to form:

OFFICE OF THE CITY ATTORNEY

By: _____
MEGAN C. CLARK, CITY ATTORNEY

FILED WITH THE CITY CLERK:	_____
PASSED BY THE CITY COUNCIL:	_____
PUBLISHED:	_____
EFFECTIVE DATE:	_____
ORDINANCE NO:	_____

RECORD AND RETURN TO:
City of Newport
200 S. Washington Ave.,
Newport, WA 99156

CITY OF NEWPORT, WASHINGTON

ORDINANCE NO. 2110

AN ORDINANCE UNDER RCW 35A.14.420 THROUGH RCW 35A.14.450 PROVIDING FOR THE ANNEXATION OF CERTAIN REAL PROPERTY TO THE CITY OF NEWPORT, WASHINGTON; COMMONLY KNOWN AS THE “QUAIL ANNEXATION”; PROVIDING FOR THE ASSUMPTION OF EXISTING INDEBTEDNESS; ADOPTING THE COMPREHENSIVE LAND USE PLAN AND ZONING DESIGNATION

WHEREAS, the City of Newport received several petitions to annex multiple parcels owned by various property owners totaling 18.76 acres of developed and undeveloped residential land within Pend Oreille County (hereinafter collectively the “Quail Annexation”), lying contiguous to the City’s boundary and located within the Newport Urban Growth Area;

WHEREAS, the real property proposed to be annexed consists of multiple tax parcels: #453113430004; #453113430002; #453113510055; #453113510054; #453113510053; #453113510051; #453113510052; #453113620057; #453113620056; #453113510060; #453113510059; #453113510058; #453113510061; #453113510062; #453113510044; #453113510064; #453113420002; #453113420001;

WHEREAS, the Quail Annexation applications included the request to designate the zoning of the annexed property as Residential Multifamily (R-2), consistent with the City Comprehensive Plan future land use designation of Single Family Residential, and consistent with the current Pend Oreille County zoning designation;

WHEREAS, RCW 35A.14.420 allows for annexation by the Alternative Direct Petition Method where 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, and the City received applications consistent with RCW 35A.14.420;

WHEREAS, RCW 35A.14.420-.450 requires an initial hearing by City Council which must occur within 60 days after receipt of the notice of intent to start annexation proceedings whereby the City Council takes action to either accept, reject, or geographically modify the proposed area of annexation;

WHEREAS, on September 6, 2022, the City Council reviewed the area-wide annexation request and took action to commence the process of annexation investigation to review concurrency, level of service, agency review, and public notice.

WHEREAS, on October 4, 2022, an agency referral memorandum was sent out, with comments due on October 20, 2022; at the same time public notice was sent to adjacent property owners within 300 feet and to appropriate state, local, and federal agencies with a comment window of November 23 through December 9, 2022, in advance of a public hearing before the City Planning Commission;

WHEREAS, the Planning Commission, after required public notice, held a public hearing on December 12, 2022 at 5:30 pm in the Newport City Hall Conference room and via ZOOM to receive public input on the proposed annexation;

WHEREAS, public comment received during the hearing of the Planning Commission related to the City's determination of which parcels to include or exclude in the area-wide annexation, with one property owner voicing an objection to his parcel being included (Parcel No. 453113510062 owned by Richard Monroe) and formally requesting his parcel be excluded from annexation proceedings;

WHEREAS, as a result of property owner Monroe's request, the Planning Commission recommended to the City Council to approve the annexation with the exception of the Monroe property;

WHEREAS, the City Council, after required public notice, held a public hearing on February 6, 2023 at 6:00pm in the Council Chambers of Newport City Hall to receive public input on the proposed annexation;

WHEREAS, no further public comment was provided during the City Council meeting on February 6, 2023;

WHEREAS, City Staff recommended approval of the annexation in full, including the Monroe property, and to zone to Residential Multifamily (R-2) 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.

WHEREAS, the City Council deems the annexation of the area-wide Quail Annexation, including the Monroe property, to the City of Newport and designation of said annexed property as Residential Multifamily (R-2) to be in the best interest of the City and its citizens;

NOW, THEREFORE, The City Council of the City of Newport, Washington, do ordain as follows:

Section 1: The foregoing recitals are incorporated into this Ordinance as if set forth herein full.

Section 2: That the real estate situated in Pend Oreille County, contiguous to the City of Newport, as depicted in the map included in **Exhibit A** is hereby annexed to and incorporated in the City of Newport:

Section 3: All real property annexed shall hereinafter be assessed and taxed at the same rate and on the same basis as the other real property within the City to pay for any outstanding indebtedness of the City of Newport including indebtedness contracted prior to or existing at the date of annexation. No real property herein annexed shall be released from any outstanding indebtedness levied against it prior to said annexation.

Section 4: That a copy of this ordinance together with the map depicting the real property to be annexed in **Exhibit A** shall be recorded and filed with the Pend Oreille County Auditor, the Pend Oreille board of commissioners per RCW 35A.14.440, and other local and state offices in the manner required by law.

Section 5: That the annexed real property is hereby made subject the City of Newport's Comprehensive Plan, Zoning Code, and general Municipal Code.

Section 6: That the annexed real property is zoned Residential Multifamily (R-2) as set forth in the City's Zoning Code and subject to the provisions of the City's Zoning Code.

Section 7: This Ordinance shall be published in the official newspaper of the City of Newport after passage.

Section 8: The provisions of this Ordinance are declared separate and severable. If any provision of this ordinance or its application to any person or circumstances is held invalid, the remainder of this ordinance or application of the provision to other persons or circumstances shall be unaffected.

Section 9: This ordinance shall take effect and be in full force five (5) days after passage and publication, as provided by law.

PASSED by the City Council of the City of Newport, Washington, this 6th day of February, 2023.



KEITH CAMPBELL, MAYOR

ATTEST:


NICKOLE NORTH, CITY CLERK

Approved as to form:

OFFICE OF THE CITY ATTORNEY

By: Megan Clark
MEGAN C. CLARK, CITY ATTORNEY

FILED WITH THE CITY CLERK:
PASSED BY THE CITY COUNCIL:
PUBLISHED:
EFFECTIVE DATE:
ORDINANCE NO:

2/21/2023
2/21/2023
3/01/2023
3/06/2023
2110



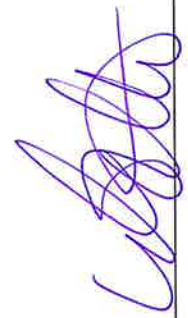
Figure 1: Vicinity Map: Amerization area subject properties - Exhibit A

CITY OF NEWPORT
VOUCHER REPORT

DATE 8/21/2023

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 65796-65828	\$61,564.47
EFT 08/16: 1-12	\$27,126.50
*voided EFT 7, I needed PUD bills printed separately	
Direct Pay 08/16 1-6	\$4,400.00
Grand Total of all Claims	<u>\$93,090.97</u>

City Clerk:  _____

Register

Fiscal: 2023
 Deposit Period: 2023 - August
 Check Period: 2023 - August - 2nd Council Meeting

Number	Name	Print Date	Clearing Date	Amount
Mountain West				
Check				
65796	Action Auto Supply, Inc.	8/21/2023		\$318.31
65797	Albeni Falls Building Supply	8/21/2023		\$2,200.85
65798	Anatek Labs, Inc.	8/21/2023		\$76.00
65799	Aramark	8/21/2023		\$165.33
65800	Association of Public Treasurers - US & Canada	8/21/2023		\$159.00
65801	Datoc Incorporated	8/21/2023		\$3,898.74
65802	Day Wireless Systems, Inc	8/21/2023		\$730.21
65803	Excess Portable Toilets, LLC	8/21/2023		\$90.00
65804	Hanna Cylinders LLC	8/21/2023		\$4,860.00
65805	Howard, Josh	8/21/2023		\$90.00
65806	Idaho Rigging, Inc.	8/21/2023		\$319.91
65807	J.A. Sewell & Assoc., LLC	8/21/2023		\$6,603.64
65808	Newport Miner	8/21/2023		\$540.00
65809	O'Reilly Auto Parts	8/21/2023		\$245.85
65810	Owen Equipment Co.	8/21/2023		\$276.33
65811	Blessed Hope Baptist Church	8/21/2023		\$250.00
65812	Pend Oreille Fire Dist. #4	8/21/2023		\$3,000.00
65813	PO CO Auditor	8/21/2023		\$306.50
65814	PO CO Counseling Services	8/21/2023		\$79.08
65815	PO CO Dispatch Center	8/21/2023		\$4,823.75
65816	PO CO Jail	8/21/2023		\$5,496.50
65817	PO CO Roads Dept	8/21/2023		\$250.00
65818	PO CO Treasurer	8/21/2023		\$1,163.78
65819	Red Rose Carpet Cleaning	8/21/2023		\$700.00
65820	SCJ Alliance	8/21/2023		\$4,945.58
65821	Selkirk Ace Hardware	8/21/2023		\$1,764.20
65822	SiteOne Landscape Supply	8/21/2023		\$492.94
65823	State Treasurer	8/21/2023		\$1,353.95
65824	The Beacon	8/21/2023		\$162.80
65825	USA Bluebook	8/21/2023		\$17.19
65826	Utilities Underground Location Center	8/21/2023		\$9.03
65827	Public Utility District - EFT	8/21/2023		\$750.00
65828	JUB Engineers	8/21/2023		\$15,425.00
	Direct Pay Payment 8/16/2023 10:34:35 AM			\$50.00
	Courtney, Shea - EFT			

Number	Name	Print Date	Clearing Date	Amount
Direct Pay Payment 8/16/2023 10:34:35 AM	Law Offices of Joshua Maurer, PLLC - EFT	8/21/2023		\$3,000.00
-2	Direct Pay Payment 8/16/2023 10:34:35 AM	8/21/2023		\$50.00
-3	Direct Pay Payment 8/16/2023 10:34:35 AM	8/21/2023		\$50.00
-4	Direct Pay Payment 8/16/2023 10:34:35 AM	8/21/2023		\$50.00
-5	Direct Pay Payment 8/16/2023 10:34:35 AM	8/21/2023		\$1,200.00
-6	EFT Payment 8/16/2023 10:37:59 AM - 1	8/21/2023		\$941.39
	EFT Payment 8/16/2023 10:37:59 AM - 10	8/21/2023		\$4,052.75
	EFT Payment 8/16/2023 10:37:59 AM - 11	8/21/2023		\$952.05
	EFT Payment 8/16/2023 10:37:59 AM - 2	8/21/2023		\$15.69
	EFT Payment 8/16/2023 10:37:59 AM - 3	8/21/2023		\$2,072.73
	EFT Payment 8/16/2023 10:37:59 AM - 4	8/21/2023		\$539.47
	EFT Payment 8/16/2023 10:37:59 AM - 5	8/21/2023		\$2,194.50
	EFT Payment 8/16/2023 10:37:59 AM - 6	8/21/2023		\$872.38
	EFT Payment 8/16/2023 10:37:59 AM - 7	8/21/2023		Void
	EFT Payment 8/16/2023 10:37:59 AM - 8	8/21/2023		\$24.99
	EFT Payment 8/16/2023 10:37:59 AM - 9	8/21/2023		\$7,389.60
	EFT Payment 8/16/2023 11:50:41 AM - 12	8/21/2023		\$8,070.95
			Total	\$93,090.97
			Total	\$93,090.97
			Grand Total	\$93,090.97

Total
Total 51040005632
Grand Total

Voucher Directory

Fiscal: : 2023 - August
 Council Date: : 2023 - August - 2nd Council Meeting

Vendor	Number	Reference	Account Number	Description	Amount
Action Auto Supply, Inc.	65796				
		July 2023 Statement Action Auto			
			001-000-000-522-50-48-00	Repair & Maintenance	\$251.83
			410-000-000-534-34-48-00	Fire 1	\$66.48
		Total July 2023 Statement Action Auto			\$318.31
Total Action Auto Supply, Inc.	65796				\$318.31
Albeni Falls Building Supply	65797				
		July 2023 Statement Albeni Building Supply			
			001-000-000-521-20-48-00	Repair & Maintenance Equipment	\$153.90
			001-000-000-576-80-31-00	Operating Supplies	\$475.94
				RV Park	
			001-000-000-576-80-31-00	Operating Supplies	\$126.27
			001-000-000-576-80-48-00	Repair & Maintenance	\$16.71
			001-000-000-576-80-48-00	Repair & Maintenance	\$1,140.03
				RV Park	
			101-000-000-543-30-31-00	Operating Supplies	\$126.27
			410-000-000-534-34-31-00	Office & Operating Supplies	\$126.27
			411-000-100-535-35-31-00	Office & Operating Supplies	\$35.46
		Total July 2023 Statement Albeni Building Supply			\$2,200.85
Total Albeni Falls Building Supply	65797				\$2,200.85
Anatek Labs, Inc.	65798				
		2023 - August - 2nd Council Meeting			
			410-000-000-534-34-41-00	Professional Services	\$76.00
		Total 2314796			\$76.00
Total Anatek Labs, Inc.	65798				\$76.00

Vendor Number Reference Account Number Description Amount

Aramark
65799
 July 2023 Aramark Statement
 001-000-000-576-80-49-00 Miscellaneous \$33.11
 101-000-000-543-30-49-00 Miscellaneous Expenditures \$63.83
 410-000-000-534-34-49-00 Miscellaneous Expenditures \$34.37
 411-000-100-535-35-49-00 Miscellaneous Expenditures \$34.02
Total July 2023 Aramark Statement
\$165.33
\$165.33
\$165.33

Association of Public Treasurers - US & Canada
65800
 27059 - 2023 Treasurer Membership
 001-000-000-514-20-49-10 Dues & Subscriptions \$39.75
 101-000-000-543-30-49-00 Miscellaneous Expenditures \$39.75
 410-000-000-534-34-49-00 Miscellaneous Expenditures \$39.75
 411-000-100-535-35-49-00 Miscellaneous Expenditures \$39.75
Total 27059 - 2023 Treasurer Membership
\$159.00
\$159.00
\$159.00

Total Association of Public Treasurers - US & Canada
Total 65800

AT&T Mobility - EFT
EFT Payment 8/16/2023 10:37:59 AM - 1
 2023 August ATT Bill
 001-000-000-513-10-42-00 Communications \$57.03
 001-000-000-521-20-42-00 Communications \$525.67
 001-000-000-576-80-42-00 Communications \$91.26
 101-000-000-543-30-42-00 Communications \$107.73
 410-000-000-534-34-42-00 Communications \$11.40
 411-000-100-535-35-42-00 Communications \$148.30
Total 2023 August ATT Bill
Total EFT Payment 8/16/2023 10:37:59 AM - 1
Total AT&T Mobility - EFT
\$941.39
\$941.39
\$941.39

Avista Utilities - EFT
EFT Payment 8/16/2023 10:37:59 AM - 2
 August 2023 Avista- Lift station
 411-000-100-535-35-47-00 Public Utilities \$15.69
Total August 2023 Avista- Lift station
Total EFT Payment 8/16/2023 10:37:59 AM - 2
Total Avista Utilities - EFT
\$15.69
\$15.69
\$15.69

City Service (EFT)					
EFT Payment 8/16/2023 10:37:59 AM - 3		2023 - August - 2nd Council Meeting			
July 2023 Fuel Bill					
	001-000-000-513-10-43-00	Travel		\$38.40	
	001-000-000-521-20-32-00	Fuel		\$845.33	
	001-000-000-576-80-32-00	Fuel		\$355.66	
	101-000-000-543-30-32-00	Fuel Consumed		\$348.66	
	410-000-000-534-34-32-00	Fuel Consumed		\$137.20	
	411-000-100-535-35-32-00	Fuel Consumed		\$347.48	
Total July 2023 Fuel Bill				\$2,072.73	
Total EFT Payment 8/16/2023 10:37:59 AM - 3				\$2,072.73	
Total City Service (EFT)				\$2,072.73	
Consolidated Supply Co - EFT					
EFT Payment 8/16/2023 10:37:59 AM - 4		2023 - August - 2nd Council Meeting			
S011486681.001	410-000-000-534-34-48-00	Repair & Maintenance		\$539.47	
Total S011486681.001				\$539.47	
Total EFT Payment 8/16/2023 10:37:59 AM - 4				\$539.47	
Total Consolidated Supply Co - EFT				\$539.47	
Courtney, Shea - EFT					
Direct Pay Payment 8/16/2023 10:34:35 AM - 1		2023 - August - 2nd Council Meeting			
2023 August Phone Shea	410-000-000-534-34-42-00	Communications		\$50.00	
Total 2023 August Phone Shea				\$50.00	
Total Direct Pay Payment 8/16/2023 10:34:35 AM - 1				\$50.00	
Total Courtney, Shea - EFT				\$50.00	
Datec Incorporated					
65801		2023 - August - 2nd Council Meeting			
80441 (Sector)	001-000-000-521-20-31-00	Office & Operating Supplies		\$3,898.74	
Total 80441 (Sector)				\$3,898.74	
Total Datec Incorporated				\$3,898.74	
Day Wireless Systems, Inc					
65802		2023 - August - 2nd Council Meeting			
INV785316	001-000-000-521-20-41-00	Professional Services		\$730.21	
		Battery replacement		\$730.21	
Total INV785316				\$730.21	
Total Day Wireless Systems, Inc				\$730.21	

Vendor	Number	Reference	Account Number	Description	Amount
Etter, McMahon, Lamberson, Van Wert, Oreskovich PC - EFT					
FPT Payment 8/16/2023 10:37:59 AM - 5				2023 - August - 2nd Council Meeting	
July 2023 Attorney Bill			001-000-000-514-20-41-00	Professional Services	\$427.50
			001-000-000-522-30-41-00	Professional Services	\$1,767.00
Total July 2023 Attorney Bill					\$2,194.50
Total EFT Payment 8/16/2023 10:37:59 AM - 5					\$2,194.50
Total Etter, McMahon, Lamberson, Van Wert, Oreskovich PC - EFT					\$2,194.50
Exbabylon - EFT					
EFT Payment 8/16/2023 10:37:59 AM - 6				2023 - August - 2nd Council Meeting	
August 2023 Exbabylon Statement			001-000-000-511-60-49-00	Miscellaneous Expenditure	\$142.03
			001-000-000-514-20-42-00	Communications	\$84.28
			001-000-000-521-20-42-00	Communications	\$116.58
			001-000-000-558-50-42-00	Communications	\$77.41
			001-000-000-576-80-42-00	Communications	\$95.93
			101-000-000-543-30-42-00	Communications	\$100.94
			410-000-000-534-34-42-00	Communications	\$135.94
			411-000-100-535-35-42-00	Communications	\$119.27
Total August 2023 Exbabylon Statement					\$872.38
Total EFT Payment 8/16/2023 10:37:59 AM - 6					\$872.38
Total Exbabylon - EFT					\$872.38
Excess Portable Toilets, LLC					
65803				2023 - August - 2nd Council Meeting	
				July 2023 Excess Portable Statement	
			410-000-000-534-34-41-00	Professional Services	\$90.00
Total July 2023 Excess Portable Statement					\$90.00
Total Excess Portable Toilets, LLC					\$90.00
Hanna Cylinders LLC					
65804				2023 - August - 2nd Council Meeting	
				231779 - Belt Parts	
			411-000-100-535-35-48-00	Repair & Maintenance	\$4,860.00
Total 231779 - Belt Parts					\$4,860.00
Total Hanna Cylinders LLC					\$4,860.00

Vendor	Number	Reference	Account Number	Description	Amount
Howard, Josh	65805			2023 - August - 2nd Council Meeting	
		Aug 2023 - Howard CDL Reimbursement			\$90.00
		411-000-100-535-35-41-04		Professional Services	\$90.00
		Total Aug 2023 - Howard CDL Reimbursement			\$90.00
Total Howard, Josh	Total 65805				\$90.00
Idaho Rigging, Inc.	65806			2023 - August - 2nd Council Meeting	
		181541	101-000-000-543-30-48-00	Equipment Maintenance	\$276.79
			Sweeper		
		Total 181541			\$276.79
		181571 - Sweeper			\$43.12
			101-000-000-543-30-48-00	Equipment Maintenance	\$43.12
		Total 181571 - Sweeper			\$319.91
Total Idaho Rigging, Inc.	Total 65806				\$319.91
J.A. Sewell & Assoc., LLC	65807			2023 - August - 2nd Council Meeting	
		23NP07 August Bill			\$6,603.64
			001-000-000-558-50-41-00	Professional Services	\$6,603.64
		Total 23NP07 August Bill			\$6,603.64
Total J.A. Sewell & Assoc., LLC	Total 65807				\$6,603.64
JUB Engineers	65828			2023 - August - 2nd Council Meeting	
		Invoice 0163146, PR#12 Payment #19			\$15,425.00
			411-000-100-535-35-41-06	DOE Funding - Sewer Master Plan Waste Water Sewer Plan	
				PR#12 Payment #19	
		Total Invoice 0163146, PR#12 Payment #19			\$15,425.00
Total JUB Engineers	Total 65828				\$15,425.00
Law Offices of Joshua Maurer, PLLC - EFT				2023 - August - 2nd Council Meeting	
		Direct Pay Payment 8/16/2023 10:34:35 AM - 2			\$3,000.00
		2023 August PA Fees			\$3,000.00
			001-000-000-515-41-41-01	Pros Atty - Prof Svc	\$3,000.00
		Total 2023 August PA Fees			\$3,000.00
		Total Direct Pay Payment 8/16/2023 10:34:35 AM - 2			\$3,000.00
Total Law Offices of Joshua Maurer, PLLC - EFT					\$3,000.00

Vendor	Number	Reference	Account Number	Description	Amount
Newport Miner	65808			2023 - August - 2nd Council Meeting	
		NEWCIT0723	001-000-000-576-80-41-00	Advertising	\$345.60
			411-000-100-535-35-41-05	Advertising	\$194.40
		Total NEWCIT0723			\$540.00
	Total 65808				\$540.00
Total Newport Miner					\$540.00
North, David - EFT				2023 - August - 2nd Council Meeting	
		Direct Pay Payment 8/16/2023 10:34:35 AM - 3	410-000-000-534-34-42-00	Communications	\$50.00
		2023 August Phone David North			\$50.00
		Total 2023 August Phone David North			\$50.00
	Total Direct Pay Payment 8/16/2023 10:34:35 AM - 3				\$50.00
Total North, David - EFT					\$50.00
North, Nickole - EFT				2023 - August - 2nd Council Meeting	
		Direct Pay Payment 8/16/2023 10:34:35 AM - 4	001-000-000-514-20-42-00	Communications	\$50.00
		2023 August Phone Nickole North			\$50.00
		Total 2023 August Phone Nickole North			\$50.00
	Total Direct Pay Payment 8/16/2023 10:34:35 AM - 4				\$50.00
Total North, Nickole - EFT					\$50.00
O'Reilly Auto Parts	65809			2023 - August - 2nd Council Meeting	
		July 2023 Statement O'Reilly			
			001-000-000-522-50-48-00	Repair & Maintenance	\$43.19
			001-000-000-576-80-31-00	Operating Supplies	\$64.08
			101-000-000-543-30-31-00	Operating Supplies	\$64.09
			101-000-000-543-30-48-00	Equipment Maintenance	\$10.40
				Vac Truck	
			410-000-000-534-34-31-00	Office & Operating Supplies	\$64.09
		Total July 2023 Statement O'Reilly			\$245.85
	Total 65809				\$245.85
Total O'Reilly Auto Parts					\$245.85
Owen Equipment Co.	65810			2023 - August - 2nd Council Meeting	
		111630- Jet Rodder	101-000-000-543-30-48-00	Equipment Maintenance	\$276.33
		Total 111630- Jet Rodder			\$276.33
	Total 65810				\$276.33
Total Owen Equipment Co.					\$276.33

Vendor	Number	Reference	Account Number	Description	Amount
PO CO Dispatch Center	65815				
		2023 August Dispatch		2023 - August - 2nd Council Meeting	\$4,823.75
			001-000-000-521-20-41-03	Sheriff Services (Dispatch)	\$4,823.75
		Total 2023 August Dispatch			\$4,823.75
Total PO CO Dispatch Center	Total 65815				\$4,823.75
PO CO Jail	65816				
		2023 August Jail Fees		2023 - August - 2nd Council Meeting	\$5,496.50
			001-000-000-523-60-41-00	Prisoner Room & Board	\$5,496.50
		Total 2023 August Jail Fees			\$5,496.50
Total PO CO Jail	Total 65816				\$5,496.50
PO CO Roads Dept	65817				
		NEW 082023		2023 - August - 2nd Council Meeting	\$250.00
			101-000-000-543-30-31-00	Operating Supplies	\$250.00
				Oil Tank	\$250.00
		Total NEW 082023			\$250.00
Total PO CO Roads Dept	Total 65817				\$250.00
PO CO Treasurer	65818				
		2023 August Treasurer Remit		2023 - August - 2nd Council Meeting	\$1,163.78
			633-000-000-586-12-00-00	County Clearing Fund	\$1,163.78
		Total 2023 August Treasurer Remit			\$1,163.78
Total PO CO Treasurer	Total 65818				\$1,163.78
Public Utility District - EFT	65827				
		City Hall Light Installation		2023 - August - 2nd Council Meeting	\$187.50
			001-000-000-513-10-47-00	Utilities	\$187.50
			001-000-000-521-20-47-00	Utilities	\$187.50
			410-000-000-534-34-47-00	Public Utilities	\$187.50
			411-000-100-535-35-47-00	Public Utilities	\$187.50
		Total City Hall Light Installation			\$750.00
Total 65827	Total 65827				\$750.00
EFT Payment 8/16/2023 11:50:41 AM - 12				2023 - August - 2nd Council Meeting	\$55.64
August 2023 PUD Statement				Utilities	\$55.64
			001-000-000-513-10-47-00	Utilities	\$119.36
			001-000-000-521-20-47-00	Utilities	\$119.36

Vendor	Number	Reference	Account Number	Description	Amount
			001-000-000-522-50-47-10	Utilities	\$63.72
			001-000-000-576-80-47-00	Utilities RV Park	\$87.82
			001-000-000-576-80-47-00	Utilities	\$802.05
			101-000-000-542-63-47-00	Street Lighting	\$1,891.89
			410-000-000-534-34-47-00	Public Utilities	\$2,743.94
			411-000-100-535-35-47-00	Public Utilities	\$2,306.53
				\$8,070.95	
				\$8,070.95	
				\$8,820.95	
Total August 2023 PUD Statement					
Total EFT Payment 8/16/2023 11:50:41 AM - 12					
Total Public Utility District - EFT					
Red Rose Carpet Cleaning					
	65819			2023 - August - 2nd Council Meeting	
			2023 August Cleaning Fees		
			001-000-000-514-20-41-00	Professional Services	\$125.00
			001-000-000-521-20-41-00	Professional Services	\$200.00
			101-000-000-543-30-41-02	Professional Services	\$125.00
			410-000-000-534-34-41-00	Professional Services	\$125.00
			411-000-100-535-35-41-04	Professional Services	\$125.00
				\$700.00	
				\$700.00	
				\$700.00	
Total 65819					
Total Red Rose Carpet Cleaning					
ResNexus (EFT)					
				2023 - August - 2nd Council Meeting	
			2023 August ResNexus Fees		
			001-000-000-576-80-41-01	Professional Services RV Park	\$24.99
				\$24.99	
				\$24.99	
				\$24.99	
Total 2023 August ResNexus Fees					
Total EFT Payment 8/16/2023 10:37:59 AM - 8					
Total ResNexus (EFT)					
SCJ Alliance					
	65820			2023 - August - 2nd Council Meeting	
			July 2023 Engineer Bill- Invoice 73164		
			001-000-000-558-50-41-00	Professional Services	\$660.00
				\$660.00	
			Total July 2023 Engineer Bill- Invoice 73164		
			July 2023 Planner Bill - Invoice 73187		
			001-000-000-558-50-41-00	Professional Services	\$4,285.58
				\$4,285.58	
			Total July 2023 Planner Bill - Invoice 73187		
				\$4,945.58	
				\$4,945.58	
Total 65820					
Total SCJ Alliance					

Selkirk Ace Hardware
65821

2023 - August - 2nd Council Meeting

July 2023 Selkirk Ace Statement					
001-000-000-576-80-31-00	Operating Supplies				\$188.94
	RV Park				
001-000-000-576-80-31-00	Operating Supplies				\$236.40
001-000-000-576-80-48-00	Repair & Maintenance				\$14.29
	RV Park				
001-000-000-576-80-48-00	Repair & Maintenance				\$782.56
410-000-000-534-34-31-00	Office & Operating Supplies				\$57.22
410-000-000-534-34-48-00	Repair & Maintenance				\$13.34
411-000-100-535-35-31-00	Office & Operating Supplies				\$283.34
411-000-100-535-35-48-00	Repair & Maintenance				\$188.11
Total July 2023 Selkirk Ace Statement					\$1,764.20
					\$1,764.20
					\$1,764.20

Total 65821
Total Selkirk Ace Hardware

SiteOne Landscape Supply
65822

2023 - August - 2nd Council Meeting

133023420-001					
001-000-000-576-80-48-00	Repair & Maintenance				\$492.94
Total 133023420-001					\$492.94
					\$492.94
					\$492.94

Total 65822
Total SiteOne Landscape Supply

State of WA - DOR EFT

2023 - August - 2nd Council Meeting

EFT Payment 8/16/2023 10:37:59 AM - 9					
July 2023 DOR taxes					
410-000-000-534-34-44-00	B&O Utility Tax				\$4,499.50
411-000-100-535-35-44-00	Utility B&O Tax				\$2,890.10
Total July 2023 DOR taxes					\$7,389.60
Total LEFT Payment 8/16/2023 10:37:59 AM - 9					\$7,389.60
Total State of WA - DOR EFT					\$7,389.60

State Treasurer

65823

2023 - August - 2nd Council Meeting

July 2023 state Remit					
633-000-000-586-12-00-01	State Clearing Fund				\$1,253.95
633-000-000-586-58-00-00	State Building Code Remit				\$100.00
Total July 2023 state Remit					\$1,353.95
					\$1,353.95
					\$1,353.95

Total 65823

Total State Treasurer

Vendor	Number	Reference	Account Number	Description	Amount
		INV00087502	411-000-100-535-35-31-00	Office & Operating Supplies	\$12.89
Total USA Bluebook	Total 65825	Total INV00087502			\$12.89
					\$17.19
					\$17.19
Utilities Underground Location Center	65826				
				2023 - August - 2nd Council Meeting	
		3070197	410-000-000-534-34-41-00	Professional Services	\$4.51
			411-000-100-535-35-41-04	Professional Services	\$4.52
		Total 3070197			\$9.03
Total Utilities Underground Location Center	Total 65826				\$9.03
					\$9.03
Van Valkenburg Law PS - EFT					
				2023 - August - 2nd Council Meeting	
				Direct Pay Payment 8/16/2023 10:34:35 AM - 6	
				2023 August PD Van Valkenburg	\$1,200.00
				001-000-000-515-93-41-00	\$1,200.00
				Public Defenders	\$1,200.00
				Total 2023 August PD Van Valkenburg	\$1,200.00
Total Direct Pay Payment 8/16/2023 10:34:35 AM - 6					\$1,200.00
Total Van Valkenburg Law PS - EFT					\$1,200.00
ZiPLY Fiber - EFT					
				2023 - August - 2nd Council Meeting	
				EFT Payment 8/16/2023 10:37:59 AM - 11	
				2023 August bill for Silverbirch	\$118.24
				410-000-000-534-34-42-00	\$118.24
				Communications	\$118.24
				Total 2023 August bill for Silverbirch	\$118.24
				2023 July ziplly bill for City Hall	\$119.27
				001-000-000-514-20-42-00	\$119.27
				Communications	\$119.27
				001-000-000-521-20-42-00	\$119.28
				Communications	\$119.28
				001-000-000-558-50-42-00	\$119.27
				Communications	\$119.27
				101-000-000-543-30-42-00	\$119.28
				Communications	\$119.28
				410-000-000-534-34-42-00	\$119.28
				Communications	\$119.28
				411-000-100-535-35-42-00	\$119.28
				Communications	\$119.28
				Total 2023 July ziplly bill for City Hall	\$715.65

Vendor	Number	Reference	Account Number	Description	Amount
		2023 July Ziply Water on Silverbirch	410-000-000-534-34-42-00	Communications	\$118.16
		Total 2023 July Ziply Water on Silverbirch			\$118.16
		Total EFT Payment 8/16/2023 10:37:59 AM - 11			\$952.05
		Total Ziply Fiber - EFT			\$952.05
		Grand Total	Vendor Count	49	\$93,090.97

Vendor Name	Address	Check Number	Amount
Courtney, Shea - EFT	506 Quail Loop Newport WA 99156	Direct Pay Payment 8/16/2023 10:34:	\$50.00
Law Offices of Joshua Maurer, PL	505 W. Riverside #400 Spokane W	Direct Pay Payment 8/16/2023 10:34:	\$3,000.00
North, David - EFT	961 Cusick Meadow Rd Cusick WA	Direct Pay Payment 8/16/2023 10:34:	\$50.00
North, Nickole - EFT	961 Cusick Meadow Rd Cusick WA	Direct Pay Payment 8/16/2023 10:34:	\$50.00
Paul VanEtten		Direct Pay Payment 8/16/2023 10:34:	\$50.00
Van Valkenburg Law PS - EFT	10 N. Post Suite 650 Spokane WA	Direct Pay Payment 8/16/2023 10:34:	\$1,200.00
COUNT = 6			SUM = \$4,400.00

CITY OF NEWPORT
PAYROLL CHECK REGISTER
PAYDAY: August 10, 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. 1477 through No. 1485 as well as the direct deposit run 08/03/2023 for employees are approved for payment in the amount of \$70,932.91 this 21st day of August 2023.

Councilmember _____

Councilmember _____

Councilmember _____

Councilmember _____

Councilmember _____

City Clerk/Treasurer  _____

Register

Number	Name	Fiscal Description	Cleared	Amount
1477	Dept of Labor & Industry	2023 - August - 1st Council Meeting		\$2,300.38
1478	Dept of Retirement - Def Comp	2023 - August - 1st Council Meeting		\$902.50
1479	Dept of Retirement Systems	2023 - August - 1st Council Meeting		\$7,622.06
1480	EFTPS	2023 - August - 1st Council Meeting		\$11,883.34
1481	Employment Security	2023 - August - 1st Council Meeting		\$100.24
1482	Employment Security - LTC	2023 - August - 1st Council Meeting		\$207.96
1483	Employment Security - PMFL	2023 - August - 1st Council Meeting		\$295.84
1484	Idaho State Tax	2023 - August - 1st Council Meeting		\$380.00
1485	Virmy Benefit Solutions, Inc. - EFT	2023 - August - 1st Council Meeting		\$10,992.78
	Payroll Vendor	2023 - August - 1st Council Meeting		\$36,247.81
Direct Deposit Run -				
8/3/2023				\$70,932.91