

NEWPORT CITY COUNCIL AGENDA

October 02, 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 &
09/18/2023 COUNCIL MEETING MINUTES

MAYOR & COUNCIL COMMENTS:

AUDIENCE PARTICIPATION:

CITY ADMINISTRATOR COMMENTS:

NEW BUSINESS:

Recap of the Autumn Bloom Run – Lori Stratton, NHHS Foundation Event & Program Supervisor

Public Hearing regarding a proposed Comprehensive Plan Amendment and Zone Change of a 3.8 Acre Parcel on S. Warren Avenue – Abby Gribi, City Administrator and Aaron Qualls, Contracted Planner

Motion to approve Ordinance 2114 updating the Newport Comprehensive Plan by adopting an updated future land use map; adopting an updated zoning map; adoption and incorporation by reference of the City’s updated parks plan, sewer and water plans, and incorporating by reference the adopted 6-year transportation improvement plan; providing for severability; and providing an effective date – Abby Gribi, City Administrator

Motion to approve Ordinance 2113 concerning the Shoreline Master Program Adoption Required by RCW 90.58.080(4) – Abby Gribi, City Administrator

Motion to approve the updated Exhibit A of Salary Resolution 11102022 creating a salary scale for the Meter Reader Position - Abby Gribi, City Administrator

BILLS & PAYROLL:

CLAIMS CHECKS 65890-65914	\$20,966.27
CLAIMS EFT 09/27/23 Run 1-5	\$3,653.14
PAYROLL EFTS 1504-1512 & DIRECT DEPOSIT 09/20/2023	\$75,272.69

ADJOURNMENT:

MINUTES OF THE NEWPORT CITY COUNCIL MEETING ON
September 18, 2023

A regular meeting of the Newport City Council was held on September 18, 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

Mayor Campbell 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 Zorica moved to approve the agenda and the minutes from the September 05, 2023 Council Meeting; Councilmember Sears seconded. Motion carried.

MAYOR & COUNCIL COMMENTS:

Mayor Campbell stated that the crews are finalizing street repairs and gearing up for winter.

Councilmember Sears thanked the Kalispel Tribe for putting on the event for non-profit organizations and elected officials. She felt that it was very informational and good for everyone.

CITY ADMINISTRATOR COMMENTS:

City Administrator Gribi gave a punch list of the remaining items to complete the Founders RV Park.

Administrator Gribi spoke with the Kalispel Tribe regarding funding for a pickle ball court and it was suggested that she work through a non-profit, such as EDC. She will reach out to them and see if they would be willing to be the lead on this funding opportunity.

There is a Family Crisis event regarding domestic violence taking place and they have asked anyone wanting to attend to RSVP by the 15th.

The library will be having some public outreach meetings regarding building a new library.

The Shoreline Master Plan and Comp Plan will be coming before Council at the next meeting.

There has been EMS discussion and Fire District 4 is working through negotiations with POEM to buy them out and take over operations.

A homecoming parade will be taking place Friday at 1:00 PM with a BBQ in the Washington Federal parking lot intended for business partners.

Councilmember Longly moved to sign the quote to move forward with the Wastewater Treatment Plant project that was earmarked for ARPA funds; Councilmember Smith seconded. Motion carried.

Administrator Gribi stated that the Founders RV Park will be closing mid-October, weather permitting. The intention is to have the Park open mid-April to mid-October each year and leave reservations open so people can book. The Council was in agreement with this.

NEW BUSINESS:

Police Chief Nelson introduced the new Police Officer Swanson followed by Clerk/Treasurer North swearing him in.

Councilmember Zorica moved to allow Chief Nelson to sell 4 FTC Basic Pepper Ball Guns and accessories to the Pend Oreille County Sheriff's Office for \$500.00 per gun; Councilmember Weathers seconded. Motion carried.

Terri Ivie was present and gave a recap of the Pend Orielle Valley Relay for Life Event. It was the 18th annual event and they take pride in having a fun family event. They raised around \$10,000 and couldn't do it without community support.

Councilmember Sears moved to create a meter reader job description and amend the clerk/treasurer, deputy clerk/treasurer and accounting clerk job descriptions; Councilmember Longly seconded. Motion carried.

Councilmember Sears moved to approve Agreement NP2023-13 Stipulation to Advance Fund concerning a short plat between the City of Newport and CHM Properties inc., Daniel Pontius regarding Short Plat 301 West 8th Street; Councilmember Zorica seconded. Motion carried.

Councilmember Zorica moved to approve Resolution 20230918 declaring Astro Chevy Van Serial Number IGCDL19X45B128316 as excess and surplus property and authorizing the means of disposal; Councilmember Smith seconded. Motion carried.

BILLS & PAYROLL:

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

CLAIMS CHECKS 65852-65888	\$68,207.82
CLAIMS EFT 09/14/2023 Run 1-11	\$27,347.00
CLAIMS DIRECT PAY 09/14/2023 Run 1-5	\$4,350.00
PAYROLL E-CHECKS 1495-1503; Dir Deposit Run 09/05/2023	\$73,542.26

ADJOURNMENT:

The meeting was adjourned at 6:31 PM.

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

By: _____
Keith Campbell
Mayor

**CITY OF NEWPORT, WASHINGTON
ORDINANCE NUMBER 2114**

AN ORDINANCE OF THE NEWPORT CITY COUNCIL UPDATING THE NEWPORT COMPREHENSIVE PLAN BY ADOPTING AN UPDATED FUTURE LAND USE MAP; ADOPTING AN UPDATED ZONING MAP; ADOPTION AND INCORPORATION BY REFERENCE THE CITY'S UPDATED PARKS PLAN, SEWER AND WATER PLANS, AND INCORPORATING BY REFERENCE THE ADOPTED 6-YEAR TRANSPORTATION IMPROVEMENT PLAN; PROVIDING FOR SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City of Newport, Washington has prepared draft revisions to the City Comprehensive Plan in accordance with the provisions of the Washington State Growth Management Act under RCW 36.70A.130 which provides that proposed amendments may be considered on an annual basis concurrently so the cumulative effect of the various proposals can be ascertained; and

WHEREAS, the City of Newport initiated legislative Comprehensive Plan updates to incorporate by reference the City's updated Parks Plan, Sewer Plan, Water System Plan, and the 6-year Transportation Improvement Plan; and

WHEREAS, the City of Newport initiated a change to the future land use map and zoning map to reflect recent annexations and correct a previous error on the City's existing Zoning Map; and

WHEREAS, also under cumulative consideration was a potential future adjustment to the Urban Growth Area as provided by RCW 36.70A.130(3)(c) which was subsequently found not to meet necessary requirements at this time; and

WHEREAS, in addition to City-initiated legislative updates, the City received a complete application (COMP0001-23) for a proposed Comprehensive Plan Amendment and Subsequent Rezone of a 3.8-acre parcel to a future land use designation of Multi-Family Residential and a zoning designation of R-3 Multi-Family Residential; and

WHEREAS, the City has conducted an integrated SEPA/GMA review process to receive comments from the public and state agencies on the proposed amendments to the Comprehensive Plan in accordance with the provisions of the Growth Management Act and the Washington State Environmental Policy Act; and

WHEREAS, the City issued a Determination of Non-significance for these proposed actions in accordance with the Optional DNS process outlined in WAC 197-11-355.

WHEREAS, the Newport Planning Commission held a public hearing on August 28, 2023, to consider the cumulative effect of all proposed amendments and found that with the exception of the aforementioned urban growth area adjustment, the proposals satisfy all criteria specified within the Growth Management Act and Chapter 17.06 of Newport City Code; and

WHEREAS, the Planning Commission has forwarded the Comprehensive Plan updates and Zoning Map updates to the City Council with a recommendation of approval except for the initiation of proposed adjustments to the Urban Growth Area.

NOW, THEREFORE, THE NEWPORT CITY COUNCIL DOES HEREBY ORDAIN AS FOLLOWS:

Section 1 Updated Comprehensive Plan Future Land Use Map Adopted. The City Council hereby adopts the updated Newport Comprehensive Plan Future Land Use Map in substantially the same form as the attached Exhibit A. All previous versions of the Comprehensive Plan Future Land Use Map are hereby repealed.

Section 2 Updated Official Zoning Map Adopted. The City Council hereby adopts the Updated Official Zoning Map, in substantially the same form as the attached Exhibit B. All previous maps depicting zoning districts within the City of Newport are hereby repealed.

Section 3 Updated Parks Plan Adopted and Incorporated by Reference. The City Council hereby adopts the City of Newport Parks and Recreation Plan as amended on December 5, 2022, attached hereto as Exhibit C, and hereby incorporates it by reference into the Comprehensive Plan.

Section 4 Updated Water System Plan Adopted and Incorporated by Reference. The City Council hereby adopts and incorporates by reference the updated City of Newport Water System Plan, attached hereto as Exhibit D, into the Comprehensive Plan.

Section 5 Updated 2023 General Sewer Plan Adopted and Incorporated by Reference. The City Council hereby adopts and incorporates by reference the updated City of Newport General Sewer Plan, attached hereto as Exhibit E, into the Comprehensive Plan.

Section 6 Updated Six Year Transportation Improvement Program Incorporated by Reference. The City Council hereby incorporates by reference the updated City of Newport Six Year Transportation Improvement Program, attached hereto as Exhibit F, into the Comprehensive Plan.

Section 7 Severability. Should any section, paragraph, sentence, clause or phrase of this Ordinance, or its application to any person or circumstance, be declared unconstitutional or otherwise invalid for any reason, or should any portion of this Ordinance be pre-empted by state or federal law or regulation, such decision or pre-emption shall not affect the validity of the remaining portions of this Ordinance or its application to other persons or circumstances.

Section 8 Effective Date. This ordinance shall become effective immediately upon passage. The City Clerk is directed to publish a summary of this ordinance, consisting of the title, at the earliest publication date.

PASSED by the City Council of the City of Newport, Washington, this 2nd day of October 2023.

KEITH CAMPBELL, MAYOR

ATTEST:

NICKOLE NORTH, CITY CLERK

Approved as to form:

By: _____
MEGAN C. CLARK, CITY ATTORNEY

Ordinance for Shoreline Management Act Adoption: Findings of Fact and Adoption of Revisions

ORDINANCE NO. 2113

AN ORDINANCE CONCERNING THE SHORELINE MASTER PROGRAM ADOPTION REQUIRED BY RCW 90.58.080(4)

WHEREAS, RCW 90.58.080(4) of the State Shoreline Management Act (SMA) requires the City of Newport to take legislative action to review and adopt a Shoreline Master Program (SMP); and

WHEREAS, Pend Oreille County adopted a comprehensive SMP update as required by RCW 90.58.080(2), which was effective as of October 2015 and the City of Newport has been following the County SMP but has yet to adopt the SMP and have it approved by Washington State Department of Ecology.

WHEREAS, RCW 90.58.080(4) requires counties, cities and towns in Pend Oreille County to periodically review and, if necessary, revise, and adopt the master program on or before June 30, 2023; and

WHEREAS, the review and adoption process is intended to bring the SMP into compliance with requirements of the act or state rules that have been added or changed since the last SMP amendment, ensure the SMP remains consistent with amended comprehensive plans and regulations, and incorporate amendments deemed necessary to reflect changed circumstances, new information, or improved data; and

WHEREAS, the City has joined the Pend Oreille County Regional Partnership and participated in the periodic review and update process along with other partnership members; and

WHEREAS, the Pend Oreille County Regional Partnership developed a public participation program on behalf of the Pend Oreille County Regional Partnership SMP for this periodic review in accordance with WAC 173-26-090(3)(a) to inform, involve and encourage participation of interested persons and private entities, tribes, and applicable agencies having interests and responsibilities relating to shorelines; and

WHEREAS, the City has provided opportunity for public comment, conducted environmental review and supported updates to the Pend Oreille County Regional Partnership SMP with the intent to adopt this SMP as the City's SMP, consistent with the state SMP periodic review checklist; and

WHEREAS, the Pend Oreille County SMP Partnership used Ecology's checklist of legislative and rule amendments to review amendments to chapter 90.58 RCW and department guidelines that have occurred since the master program was last amended, and determine if local amendments are needed to maintain compliance in accordance with WAC 173-26-090(3)(b)(i); and

WHEREAS, the City reviewed changes to the comprehensive plan and development regulations to determine if the shoreline master program policies and regulations remain consistent with them in accordance with WAC 173-26-090(3)(b)(ii); and

WHEREAS, the Pend Oreille County Partnership considered whether to incorporate any amendments needed to reflect changed circumstances, new information or improved data in accordance with WAC 173-26-090(3)(b)(iii); and

WHEREAS, the Pend Oreille County Planning Commission, on behalf of the partnership, completed a review of staff recommendations and prepared initial amendments; and

WHEREAS, the Pend Oreille County Partnership consulted with the Department of Ecology early and often during the drafting of the amendments. The Pend Oreille County Partnership worked collaboratively with the Department of Ecology and Pend Oreille County to address local interests while ensuring proposed amendments are consistent with the policy of RCW 90.58.020 and applicable guidelines in accordance with WAC 173-26-104; and

WHEREAS, the Pend Oreille County Partnership conducted a formal public comment period in compliance with requirements of WAC 173-26-104; and

WHEREAS, Pend Oreille County published on behalf of the Regional Partnership a legal notice in the Newport Miner on March 29, 2023 and April 5, 2023 for a public hearing sponsored by the Pend Oreille County Planning Commission and made recommendation(s), including a statement that the hearing was intended to address the periodic review in accordance with WAC 173-26-090(3)(c)(ii); and

WHEREAS, the Pend Oreille County Planning Commission took public testimony on the proposed Pend Oreille County Regional Partnership SMP updates at a public hearing on April 18, 2023; and

WHEREAS, a State Environmental Policy Act (SEPA) environmental checklist was prepared based upon the proposed SMP draft updates, and the County SEPA responsible official issued and circulated a copy of the checklist and a Determination of Non- Significance (DNS) on behalf of Pend Oreille County and other partnership members on April 10, 2023; and

WHEREAS, the County staff reviewed the public testimony and written comments on the proposed SMP revisions, and suggested revisions to the proposed amendments; and

WHEREAS, the County staff recommended to the Partnership approval of the proposed amendments; and

WHEREAS, the City provided Notice of Intent to Adopt to the Washington State Department of Commerce in accordance with WAC 173-26-100(5); and

WHEREAS, after considering all public comments and evidence, the City Council determined that the proposed amendments comply with all applicable laws and rules; and

WHEREAS, this completes the City required process for periodic review in accordance with RCW 90.58.080(4) and applicable state guidelines (WAC 173-26).

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

Section 1. Review and Evaluation. The City Council hereby finds that the review and evaluation required by RCW 90.58.080(4) have occurred, as described in the recitals above.

Section 2. Revisions. That the SMP is hereby amended to read as set forth in Exhibit 1 (SMP redlines). The City resolves to adopt the Pend Oreille County Regional Partnership SMP, as amended as part of the 2023 periodic review and update process. This SMP will be the official version that the City adopts, noting the City has not adopted a prior SMP and received Ecology approval.

Section 3. Adoption. The Council hereby adopts the above referenced SMP revisions and finds the amended SMP consistent with the requirements of RCW 90.58 and WAC 173-26.

Section 4. Submission to Department of Ecology. The City administration is directed to forward this SMP to Washington State Department of Ecology for additional review, public comment, and to conduct the State approval process.

Section 5. Effective Date. The amendments to the SMP adopted through ordinance shall be effective 14 days after Department of Ecology final action as provided by RCW 90.58.090(7).

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

EXHIBIT A

Step 1 Step 2 Step 3 Step 4 Step 5

Position: Accounting Clerk (W/S)

Range with 2.5% Steps

Job Code: 260 3% increase \$ 3,894.00 \$ 4,014.00 \$ 4,138.00 \$ 4,266.00 \$ 4,398.00

Position: City Administrator

Range with 2.5% Steps

Job Code: 105 \$ 4,011.00 \$ 4,134.00 \$ 4,262.00 \$ 4,514.00 \$ 4,530.00

Position: Clerk/Treasurer

Range with 2.5% Steps

Job Code: 130 3% increase \$ 8,517.00 \$ 8,781.00 \$ 9,052.00 \$ 9,332.00 \$ 9,621.00

Position: Deputy Clerk/Treasurer

Range with 2.5% Steps

Job Code: 205 3% increase \$ 6,235.00 \$ 6,394.00 \$ 6,558.00 \$ 6,727.00 \$ 6,899.00

Position: Maint. Worker Journey Level

Range with 2.5% Steps

Job Code: 420 3% increase \$ 4,438.00 \$ 4,575.00 \$ 4,717.00 \$ 4,863.00 \$ 5,013.00

Must have 3 years experience as Heavy Equip Operator with Class B/A CDL

Position: Public Works Director

Range with 2.5% Steps

Job Code: 645 3% increase \$ 4,571.00 \$ 4,712.00 \$ 4,859.00 \$ 5,009.00 \$ 5,163.00

Experienced heavy equipment operator with Class B/A CDL.

Position: Meter Reader

Job Code:

Range with 2.5% Steps \$ 4,426.00 \$ 4,539.00 \$ 4,656.00 \$ 4,775.00 \$ 4,897.00

Position: Water / Wastewater Operator

Job Code: 495 & 497

Range with 2.5% Steps T/OIT

3% increase \$ 6,673.00 \$ 6,844.00 \$ 7,019.00 \$ 7,199.00 \$ 7,384.00

Range with 2.5% Steps I

3% increase \$ 6,873.00 \$ 7,049.32 \$ 7,229.57 \$ 7,415.00 \$ 7,606.00

Range with 2.5% Steps II

3% increase \$ 3,708.00 \$ 3,801.00 \$ 3,897.00 \$ 3,993.00 \$ 4,103.00

T

OIT/I

II

II

II

\$ 4,163.00 \$ 4,267.00

\$ 4,288.00 \$ 4,395.00

\$ 4,374.00 \$ 4,483.00

\$ 4,505.00 \$ 4,617.00

\$ 4,948.00 \$ 5,072.00

\$ 5,096.00 \$ 5,224.00

\$ 4,595.00 \$ 4,710.00

\$ 4,733.00 \$ 4,851.00

\$ 5,199.00 \$ 5,329.00

\$ 5,355.00 \$ 5,489.00

\$ 4,827.00 \$ 4,972.00

\$ 5,462.00 \$ 5,626.00

EXHIBIT A

Position: WTP/WWTP Lead Operator	II	II	II	II	II
Job Code: 497					
Range with 2.5% Steps	\$ 5,599.00	\$ 5,739.00	\$ 5,882.00	\$ 6,029.00	\$ 6,180.00
*Requires Group II Certification	\$ 5,767.00	\$ 5,911.00	\$ 6,058.00	\$ 6,210.00	\$ 6,365.00
	3% increase				
Position: WWTP/WTP Superintendent	II	II	II	II	II
Job Code: 622/623					
Range with 2.5% Steps	\$ 6,008.00	\$ 6,158.00	\$ 6,312.00	\$ 6,470.00	\$ 6,632.00
*Requires Group II Certification	\$ 6,188.00	\$ 6,343.00	\$ 6,501.00	\$ 6,664.00	\$ 6,831.00
	3% increase				
Position: Police Chief	II	II	II	II	II
Range with 2.5% Steps	\$ 6,963.00	\$ 7,137.00	\$ 7,316.00	\$ 7,498.00	\$ 7,686.00
Average State Range:	\$ 7,172.00	\$ 7,351.00	\$ 7,535.00	\$ 7,723.00	\$ 7,917.00
Job Code: 655	3% increase				
Position: Police Sergeant	II	II	II	II	II
Range with 2.5% Steps	\$ 5,923.00	\$ 6,071.00	\$ 6,223.00	\$ 6,378.00	\$ 6,538.00
Average State Range:	\$ 6,100.00	\$ 6,253.00	\$ 6,410.00	\$ 6,569.00	\$ 6,734.00
Job Code: 320	3% increase				
Position: Police Officer	II	II	II	II	II
Range with 2.5% Steps	\$ 5,098.00	\$ 5,228.00	\$ 5,362.00	\$ 5,500.00	\$ 5,641.00
Average State Range:	\$ 5,250.00	\$ 5,385.00	\$ 5,523.00	\$ 5,665.00	\$ 5,810.00
Job Code: 310	3% increase				
Position: Community Resource Officer	II	II	II	II	II
Range with 2.5% Steps	\$ 4,476.00	\$ 4,591.00	\$ 4,708.00	\$ 4,829.00	\$ 4,953.00
Average State Range:	\$ 4,610.00	\$ 4,728.00	\$ 4,849.00	\$ 4,974.00	\$ 5,102.00
Job Code: 302/720	3% increase				


Yellow indicates proposed 2023 change

CITY OF NEWPORT
VOUCHER REPORT

DATE: October 02, 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.

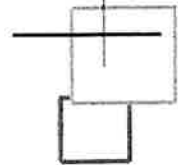
Claims Checks 65890-65914	\$20,966.27
EFT 09/27/2023: 1-5	\$3,653.14
Direct Pay N/A	<u>\$0.00</u>
Grand Total of all Claims	\$24,619.41

City Clerk/Treasurer:  _____

Register

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

Number	Name	Print Date	Clearing Date	Amount
Mountain West				
Check	51040005632			
65890	Albeni Falls Building Supply	10/2/2023		\$329.36
65891	Anatek Labs, Inc.	10/2/2023		\$76.00
65892	Big John's Spraying	10/2/2023		\$129.24
65893	Canon Solutions America	10/2/2023		\$936.58
65894	Cities Insurance Assn. of Washington	10/2/2023		\$250.00
65895	CO-Energy	10/2/2023		\$201.56
65896	Correct Equipment	10/2/2023		\$2,341.40
65897	Country Lane	10/2/2023		\$10.77
65898	Day Wireless Systems, Inc	10/2/2023		\$563.27
65899	Dept of Ecology	10/2/2023		\$780.00
65900	Empire Insignias	10/2/2023		\$155.00
65901	Excess Inc	10/2/2023		\$90.00
65902	Galls, LLC	10/2/2023		\$2,083.54
65903	Life Flight Network	10/2/2023		\$5.42
65904	Northeast Washington Family Counseling PS	10/2/2023		\$750.00
65905	Newport Hospital Foundation	10/2/2023		\$250.00
65906	Schultz, Michelle	10/2/2023		\$50.00
65907	Perfection Tire Co.	10/2/2023		\$880.43
65908	PO CO Public Works	10/2/2023		\$869.78
65909	Polydyne Inc.	10/2/2023		\$3,370.84
65910	Red Rose Carpet Cleaning	10/2/2023		\$700.00
65911	SCJ Alliance	10/2/2023		\$1,724.00
65912	USA Bluebook	10/2/2023		\$246.70
65913	Nicole & Morgan, Johnson	10/2/2023		\$99.98
65914	Zenner USA	10/2/2023		\$4,072.40
EFT Payment 9/27/2023 9:20:48 AM - 1	City Service - AUTO PAY	10/2/2023		\$112.63
EFT Payment 9/27/2023 9:20:48 AM - 2	Exbaylor - EFT	10/2/2023		\$1,773.02
EFT Payment 9/27/2023 9:20:48 AM - 3	Pitney Bowes Bank Reserve Account - EFT	10/2/2023		\$1,000.00
EFT Payment 9/27/2023 9:20:48 AM - 4	ResNexus (AUTO PAY)	10/2/2023		\$24.99
EFT Payment 9/27/2023 9:20:48 AM - 5	Vimly Benefit Solutions, Inc. - EFT	10/2/2023		\$742.50
	Total Check			\$24,619.41
	Total		51040005632	\$24,619.41
	Grand Total			\$24,619.41



Voucher Directory

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

Albeni Falls Building Supply 65890

09/25/23 Albeni Falls Statement		2023 - October - 1st Council Meeting	
001-000-000-576-80-31-00	Operating Supplies	RV Park	\$27.28
001-000-000-576-80-31-00	Operating Supplies	Operating Supplies	\$97.87
101-000-000-543-30-31-00	Operating Supplies	Operating Supplies	\$97.87
410-000-000-534-34-31-00	Office & Operating Supplies	Office & Operating Supplies	\$8.47
411-000-100-535-35-31-00	Office & Operating Supplies	Office & Operating Supplies	\$329.36
Total 09/25/23 Albeni Falls Statement			\$329.36
Total 65890			\$329.36

Total Albeni Falls Building Supply

Anatek Labs, Inc. 65891

Invoice - 2318050		2023 - October - 1st Council Meeting	
410-000-000-534-34-41-00	Professional Services	Professional Services	\$76.00
Total Invoice - 2318050			\$76.00
Total 65891			\$76.00

Total Anatek Labs, Inc.

Big John's Spraying 65892

09/13/2023 Big John Statement		2023 - October - 1st Council Meeting	
001-000-000-576-80-41-01	Professional Services	Professional Services	\$129.24
Total 09/13/2023 Big John Statement			\$129.24
Total 65892			\$129.24

Total Big John's Spraying

Canon Solutions America 65893

Invoice - 31235177		2023 - October - 1st Council Meeting	
001-000-000-513-10-48-01	Maintenance Copier	Maintenance Copier	\$168.05
001-000-000-521-20-48-01	Maintenance Copier	Maintenance Copier	\$28.81
001-000-000-591-18-70-01	1/4 Copier Lease	1/4 Copier Lease	\$69.89
001-000-000-591-21-70-02	Police Copier Lease	Police Copier Lease	\$124.06
101-000-000-591-47-70-01	1/4 Copier Lease	1/4 Copier Lease	\$69.89
410-000-000-534-34-49-03	Maint. Agrmt- Copier Machine	Maint. Agrmt- Copier Machine	\$168.05
Total 65893			\$668.75

\$69.89
 \$168.04
 \$69.90
\$936.58
\$936.58
\$936.58

1/4 Copier Lease
 Maint Agrmt. - Copier Machine
 1/4 Copier Lease

410-000-000-591-34-70-01
 411-000-100-535-35-49-03
 411-000-100-591-35-70-01
Total Invoice - 31235177

Total 65893
Total Canon Solutions America

Cities Insurance Assn. of Washington
65894

2023 - October - 1st Council Meeting

Invoice - C2457 Deductible

Liability Insurance

001-000-000-521-20-46-00

Total Invoice - C2457 Deductible

\$250.00
\$250.00
\$250.00
\$250.00

Total 65894

Total Cities Insurance Assn. of Washington

City Service - AUTO PAY

EFT Payment 9/27/2023 9:20:48 AM - 1
 Invoice - W199414

2023 - October - 1st Council Meeting

Fuel Consumed

411-000-100-535-35-32-00

Total Invoice - W199414

\$112.63
\$112.63
\$112.63
\$112.63

Total EFT Payment 9/27/2023 9:20:48 AM - 1

Total City Service - AUTO PAY

CO-Energy

65895

Invoice - 486693-IN

2023 - October - 1st Council Meeting

Repair & Maintenance

411-000-100-535-35-48-00

Total Invoice - 486693-IN

\$201.56
\$201.56
\$201.56
\$201.56

Total 65895

Total CO-Energy

Correct Equipment

65896

Invoice -50371

2023 - October - 1st Council Meeting

Professional Services

410-000-000-534-34-41-00

Total Invoice -50371

\$2,341.40
\$2,341.40
\$2,341.40
\$2,341.40

Total 65896

Total Correct Equipment

Country Lane

65897

Invoice - 10508

2023 - October - 1st Council Meeting

Office & Operating Supplies

001-000-000-514-20-31-00

\$10.77

Hansen Desk Plate DC

\$10.77
\$10.77
\$10.77

Total Invoice - 10508

Total 65897
Total Country Lane

Day Wireless Systems, Inc
65898

2023 - October - 1st Council Meeting

\$563.27
\$563.27
\$563.27

Invoice - 769905

001-000-000-521-20-41-00 Professional Services
Reprogram PD Radios

Total Invoice - 769905

Total 65898
Total Day Wireless Systems, Inc

Dept of Ecology
65899

2023 - October - 1st Council Meeting

\$780.00

Invoice -24-WAR310742-1

001-000-000-576-80-49-00 Miscellaneous
RV Park
Final RV Park Permit Fee

Total Invoice -24-WAR310742-1

Total 65899
Total Dept of Ecology

Empire Insignias
65900

2023 - October - 1st Council Meeting

\$155.00
\$155.00
\$155.00

Invoice -2309145

001-000-000-521-20-31-01 Clothing/Uniforms
Uniform Patches

Total Invoice -2309145

Total 65900
Total Empire Insignias

Exbabylon - EFT

EFT Payment 9/27/2023 9:20:48 AM - 2 2023 - October - 1st Council Meeting

Exbabylon 09/19/2023 Statement

001-000-000-511-60-49-00 Miscellaneous Expenditure
001-000-000-514-20-42-00 Communications
001-000-000-521-20-42-00 Communications
001-000-000-576-80-42-00 Communications
101-000-000-543-30-42-00 Communications
410-000-000-534-34-42-00 Communications

\$222.13
\$234.23
\$223.48
\$234.25
\$234.25
\$277.34

411-000-100-535-35-42-00
 Total Exbabylon 09/19/2023 Statement
 Total EFT Payment 9/27/2023 9:20:48 AM - 2
 Total Exbabylon - EFT

Communications

\$347.34
 \$1,773.02
 \$1,773.02
 \$1,773.02

Excess Inc
 65901
 Invoice - Excess Portable 08/31/2023
 2023 - October - 1st Council Meeting
 410-000-000-534-34-41-00 Professional Services
 WTP Toilet Service
 Total Invoice - Excess Portable 08/31/2023

\$90.00
 \$90.00
 \$90.00

Total 65901
 Total Excess Inc

Galls, LLC
 65902
 Invoice - 25605778
 2023 - October - 1st Council Meeting
 001-000-000-521-20-31-01 Clothing/Uniforms
 3506 Uniforms

\$702.62
 \$702.62

Total Invoice - 25605778
 Invoice - 25716158
 001-000-000-521-20-31-01 Clothing/Uniforms
 SRO Expenses
 3507 Vest
 Total Invoice - 25716158

\$1,380.92
 \$1,380.92
 \$2,083.54
 \$2,083.54

Total 65902
 Total Galls, LLC

Life Flight Network
 65903
 Swanson Pro Rated Membership
 2023 - October - 1st Council Meeting
 001-000-000-521-20-20-00 Benefits
 Total Swanson Pro Rated Membership

\$5.42
 \$5.42
 \$5.42

Total 65903
 Total Life Flight Network

Northeast Washington Family Counseling PS			
65904		2023 - October - 1st Council Meeting	
	09/07/23 Statement - 3506	001-000-000-521-20-41-00	Professional Services
		Employment Screen	\$750.00
	Total 09/07/23 Statement - 3506		\$750.00
Total 65904			\$750.00
Total Northeast Washington Family Counseling PS			\$750.00
Park Deposit Refunds			
65905		2023 - October - 1st Council Meeting	
	NHHS Park Deposit refund	001-000-000-582-10-00-00	Newport Hospital Foundation
	Total NHHS Park Deposit refund		Park Deposit Refund
	Total 65905		\$250.00
65906		2023 - October - 1st Council Meeting	
	Schultz Park Deposit refund	001-000-000-582-10-00-00	Michelle Schultz
	Total Schultz Park Deposit refund		Park Deposit Refund
	Total 65906		\$50.00
Total Park Deposit Refunds			\$50.00
Perfection Tire Co.			\$300.00
65907		2023 - October - 1st Council Meeting	
	Invoice - 130946	001-000-000-521-20-48-00	Repair & Maintenance Equipment
		3508 Veh R&M	\$880.43
	Total Invoice - 130946		\$880.43
Total 65907			\$880.43
Total Perfection Tire Co.			\$880.43
Pitney Bowes Bank Reserve Account - EFT			
	EFT Payment 9/27/2023 9:20:48 AM - 3	2023 - October - 1st Council Meeting	
	Postage Machine Reserve Account 10/23		Communications
		001-000-000-514-20-42-00	Communications
		101-000-000-543-30-42-00	Communications
		410-000-000-534-34-42-00	Communications
		411-000-100-535-35-42-00	Communications
	Total Postage Machine Reserve Account 10/23		\$1,000.00
	Total EFT Payment 9/27/2023 9:20:48 AM - 3		\$1,000.00
Total Pitney Bowes Bank Reserve Account - EFT			\$1,000.00
PO CO Public Works			
65908		2023 - October - 1st Council Meeting	
	August 2023 Solid Waste Statement	001-000-000-514-20-41-00	Professional Services
			\$41.99

\$41.99
 \$41.99
 \$743.81
 \$869.78
 \$869.78

Professional Services
 Professional Services
 Professional Services

101-000-000-543-30-41-02
 410-000-000-534-34-41-00
 411-000-100-535-35-41-04

Total August 2023 Solid Waste Statement

Total 65908
 Total PO CO Public Works

Polydyne Inc.

65909

2023 - October - 1st Council Meeting

Invoice - 1773086

Office & Operating Supplies

411-000-100-535-35-31-00

Total Invoice - 1773086

\$3,370.84
 \$3,370.84
 \$3,370.84
 \$3,370.84

Total 65909
 Total Polydyne Inc.

Red Rose Carpet Cleaning
 65910

2023 - October - 1st Council Meeting

Invoice -891836

Professional Services
 Professional Services
 Professional Services
 Professional Services

001-000-000-514-20-41-00
 001-000-000-521-20-41-00
 101-000-000-543-30-41-02
 410-000-000-534-34-41-00
 411-000-100-535-35-41-04

Total Invoice -891836

\$125.00
 \$200.00
 \$125.00
 \$125.00
 \$125.00
 \$700.00
 \$700.00
 \$700.00

Total 65910
 Total Red Rose Carpet Cleaning

ResNexus (AUTO PAY)

EFT Payment 9/27/2023 9:20:48 AM - 4

2023 - October - 1st Council Meeting

09/2023 RV PARK RES SITE FEE

Professional Services
 RV Park

001-000-000-576-80-41-01

\$24.99

Total 09/2023 RV PARK RES SITE FEE

Total EFT Payment 9/27/2023 9:20:48 AM - 4

\$24.99
 \$24.99
 \$24.99

Total ResNexus (AUTO PAY)

SCJ Alliance

65911

2023 - October - 1st Council Meeting

Invoice - 73644

Professional Services
 Professional Services
 Professional Services

001-000-000-558-50-41-00
 001-000-000-576-80-41-01
 410-000-000-534-34-41-00

Total Invoice - 73644

\$180.00
 \$494.00
 \$1,050.00
 \$1,724.00
 \$1,724.00
 \$1,724.00

Total 65911
 Total SCJ Alliance

USA Bluebook 65912
 Invoice - 133080 2023 - October - 1st Council Meeting
 410-000-000-534-34-31-00 Office & Operating Supplies \$104.09
 411-000-100-535-35-31-00 Office & Operating Supplies \$142.61
 Total Invoice - 133080 \$246.70
 Total USA Bluebook \$246.70

Vimly Benefit Solutions, Inc. - EFT
 EFT Payment 9/27/2023 9:20:48 AM - 5 2023 - October - 1st Council Meeting
 10/2023 Clark Health Insurance Leoff I Med Insur/LifeFlight \$742.50
 001-000-000-521-20-20-03 \$742.50
 Total 10/2023 Clark Health Insurance \$742.50
 Total EFT Payment 9/27/2023 9:20:48 AM - 5 \$742.50
 Total Vimly Benefit Solutions, Inc. - EFT \$742.50

Water & Sewer Refunds 65913
 Acct 1614.0 Refund 2023 - October - 1st Council Meeting
 410-000-000-343-40-10-01 Johnson Nicole & Morgan \$30.43
 411-000-000-343-50-10-01 Basic Charges-Water Revenue \$69.55
 Total Acct 1614.0 Refund Basic Charges - Sewer Revenue \$99.98
 Total Water & Sewer Refunds \$99.98

Zenner USA 65914
 Invoice - 75317 2023 - October - 1st Council Meeting
 410-000-000-534-34-31-00 Office & Operating Supplies \$1,596.18
 Meter Parts
 Total Invoice - 75317 \$1,596.18
 Invoice - 79163 410-000-000-534-34-31-00 Office & Operating Supplies (\$111.27)
 overpayment on acct. Office & Operating Supplies \$1,598.36
 410-000-000-534-34-31-00 meter parts
 Total Invoice - 79163 \$1,487.09
 Invoice -75410 410-000-000-534-34-31-00 Office & Operating Supplies \$989.13

Total Zenner USA	Total Invoice -75410	Meter parts	\$989.13
			\$4,072.40
			\$4,072.40
Grand Total	Vendor Count		\$24,619.41
	29		

CITY OF NEWPORT
PAYROLL CHECK REGISTER
PAYDAY: September 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. 1504 through No. 1512 as well as the direct deposit run 09/20/2023 for employees are approved for payment in the amount of \$75,272.69 this 2nd day of October 2023.

Councilmember _____

Councilmember _____

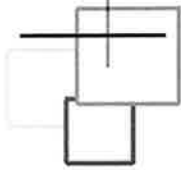
Councilmember _____

Councilmember _____

Councilmember _____

City Clerk/Treasurer  _____

Register



Number	Name	Fiscal Description	Class	Amount
1504	Dept of Labor & Industry	2023 - September - 2nd Council Meeting		\$1,932.46
1505	Dept of Retirement - Def Comp	2023 - September - 2nd Council Meeting		\$827.50
1506	Dept of Retirement Systems	2023 - September - 2nd Council Meeting		\$7,749.80
1507	EFTPS	2023 - September - 2nd Council Meeting		\$12,924.47
1508	Employment Security	2023 - September - 2nd Council Meeting		\$108.64
1509	Employment Security - LTC	2023 - September - 2nd Council Meeting		\$223.89
1510	Employment Security - PMFL	2023 - September - 2nd Council Meeting		\$320.82
1511	Idaho State Tax	2023 - September - 2nd Council Meeting		\$523.00
1512	Vimly Benefit Solutions, Inc. - EFT	2023 - September - 2nd Council Meeting		\$11,007.49
	Payroll Vendor	2023 - September - 2nd Council Meeting		\$39,654.62
	Direct Deposit Run -			
	9/20/2023			\$75,272.69