

AGENDA

CONTINUED MEETING FROM JANUARY 16, 2024

NEWPORT CITY COUNCIL

*JANUARY 19, 2024
8:30 AM*

INTRODUCTION

The City of Newport, Washington, is a Mayor/Council form of government and is a non-charter 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 8-1-94 City Council Rules of Conduct, adopted September 20, 1994. 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

KEITH CAMPBELL
KENNETH SMITH
ELIZABETH SPRING
JAMI SEARS
MARK ZORICA
NATHAN LONGLY

MAYOR
COUNCILMEMBER
COUNCILMEMBER
COUNCILMEMBER
MAYOR PRO TEM
COUNCILMEMBER

CALL TO ORDER

****ROLL CALL****

BILLS & PAYROLL:

2023 2 ND OPEN PERIOD CLAIMS CHECKS 66059-66086	\$25,473.19
2023 2 ND OPEN PERIOD CLAIMS EFT 12/29/2023 Run 1-12	\$52,842.57

ADJOURNMENT:

CITY OF NEWPORT
VOUCHER REPORT

DATE: January 16, 2024 (Second Open Period 12/29/2023)

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 66059-66086	\$25,473.19
EFT 1/18/2024: 1-12	\$52,842.87
Direct Pay 1/18/2024: 0	<u>\$0.00</u>
Grand Total of all Claims	\$78,316.06

Deputy City Clerk/Treasurer: 

Voucher Directory

Fiscal : 2023 - December
 Council Date : 2023 - December - Open 2nd Period 2023

Vendor	Number	Reference	Account Number	Description	Amount
Action Auto Supply, Inc.					
	66059				
				2023 - December - Open 2nd Period 2023	
				12/2023 Action Auto Statement	
			001-000-000-576-80-31-00	Operating Supplies	\$54.22
			101-000-000-543-30-31-00	Operating Supplies	\$54.22
				Welding Helmet	
			101-000-000-543-30-48-00	Equipment Maintenance	\$797.27
				Grader & Sand truck Repair	
			410-000-000-534-34-31-00	Office & Operating Supplies	\$54.23
				Total 12/2023 Action Auto Statement	\$959.94
					\$959.94
					\$959.94
				2023 - December - Open 2nd Period 2023	
				December 2023 Adams Tractor	
			101-000-000-542-30-31-00	Street Maintenance	\$685.32
				Water truck repairs	
				Total December 2023 Adams Tractor	\$685.32
					\$685.32
					\$685.32
				2023 - December - Open 2nd Period 2023	
				12/2023 Albeni Falls	
			001-000-000-521-20-31-00	Office & Operating Supplies	\$1,598.70
			001-000-000-522-10-31-00	Office & Operating Supplies	\$111.46
			001-000-000-576-80-31-00	Operating Supplies	\$61.09
			101-000-000-543-30-31-00	Operating Supplies	\$339.25
			410-000-000-534-34-31-00	Office & Operating Supplies	\$98.18
			411-000-100-535-35-31-00	Office & Operating Supplies	\$83.66
				Total 12/2023 Albeni Falls	\$2,292.34
					\$2,292.34
					\$2,292.34

Vendor	Number	Reference	Account Number	Description	Amount
Anatek Labs, Inc.	66062			2023 - December - Open 2nd Period 2023	
		12/2023 Anatek Statement			
			410-000-000-534-34-41-00	Professional Services	\$192.00
			411-000-100-535-35-41-04	Professional Services	\$462.00
		Total 12/2023 Anatek Statement			\$654.00
Total 66062					\$654.00
Total Anatek Labs, Inc.					
Aramark	66063			2023 - December - Open 2nd Period 2023	
		12/2023 Aramark			
			001-000-000-576-80-49-00	Miscellaneous	\$17.22
			101-000-000-543-30-49-00	Miscellaneous Expenditures	\$51.64
			410-000-000-534-34-49-00	Miscellaneous Expenditures	\$51.64
			411-000-100-535-35-49-00	Miscellaneous Expenditures	\$51.65
		Total 12/2023 Aramark			\$172.15
Total 66063					\$172.15
Total Aramark					
AT&T Mobility - AUTO PAY				2023 - December - Open 2nd Period 2023	
		EFT Payment 1/18/2024 3:08:24 PM - 1			
		Invoice - 287306821827X01042024			
			001-000-000-513-10-42-00	Communications	\$91.46
			001-000-000-521-20-42-00	Communications	\$484.72
			001-000-000-522-10-42-00	Communications	\$85.77
				SRO Expenses	
			001-000-000-576-80-42-00	Communications	\$45.73
			101-000-000-543-30-42-00	Communications	\$91.46
			410-000-000-534-34-42-00	Communications	(\$98.40)
			411-000-100-535-35-42-00	Communications	\$137.19
		Total Invoice - 287306821827X01042024			\$837.93
Total EFT Payment 1/18/2024 3:08:24 PM - 1					\$837.93
Total AT&T Mobility - AUTO PAY					\$837.93
Avista Utilities - AUTO PAY				2023 - December - Open 2nd Period 2023	
		EFT Payment 1/18/2024 3:08:24 PM - 2			
		12/22/2023 Avista Statement			
			411-000-100-535-35-47-00	Public Utilities	\$20.38
				Auto Reader Power	
		Total 12/22/2023 Avista Statement			\$20.38
Total EFT Payment 1/18/2024 3:08:24 PM - 2					\$20.38
Total Avista Utilities - AUTO PAY					\$20.38

Vendor	Number	Reference	Account Number	Description	Amount
CED - EFT	EFT Payment 1/18/2024 3:08:24 PM - 3				
	12/2023 CED Statement				
		001-000-000-522-50-48-00		2023 - December - Open 2nd Period 2023	
				Repair & Maintenance	\$1,466.07
				Fire Department SPOFR	
		001-000-000-576-80-48-00		Repair & Maintenance	\$67.31
				Shop lights	
		101-000-000-542-63-48-00		Street Light Repair & Maint.	\$689.51
				Lights	
		101-000-000-543-50-48-00		Maintenance of Facilities	\$67.31
			shop lights		
	410-000-000-534-34-48-00		Repair & Maintenance	\$67.32	
			shop lights		
	Total 12/2023 CED Statement				\$2,357.52
	Total EFT Payment 1/18/2024 3:08:24 PM - 3				\$2,357.52
	Total CED - EFT				\$2,357.52

City Of Newport Water & Sewer - AUTO PAY	EFT Payment 1/18/2024 3:08:24 PM - 4				
	12/2023 City W/S Statement				
		001-000-000-513-10-47-00		2023 - December - Open 2nd Period 2023	
				Utilities	\$30.82
		001-000-000-521-20-47-00		Utilities	\$61.62
				Utilities	\$61.62
		001-000-000-522-50-47-10		Utilities	\$110.93
				Water - Public Works Shop	\$141.75
		101-000-000-576-80-47-00		Public Utilities - Water	\$141.74
				Public Utilities - Water	\$2,466.94
	101-000-000-543-30-47-01		Public Utilities - Water	\$3,015.42	
			Public Utilities - Water	\$3,015.42	
	410-000-000-534-34-47-01		Public Utilities - Water	\$3,015.42	
			Public Utilities - Water	\$2,466.94	
	411-000-100-535-35-47-01		Public Utilities - Water	\$3,015.42	
			Public Utilities - Water	\$3,015.42	
	Total 12/2023 City W/S Statement				\$30.82
	Total EFT Payment 1/18/2024 3:08:24 PM - 4				\$61.62
	Total City Of Newport Water & Sewer - AUTO PAY				\$61.62

City Service - AUTO PAY	EFT Payment 1/18/2024 3:08:24 PM - 5				
	12/2023 City Service Valcon				
		001-000-000-521-20-32-00		2023 - December - Open 2nd Period 2023	
				Fuel	\$95.62
				SRO Expenses	
		001-000-000-521-20-32-00		Fuel	\$651.33
				Fuel	\$121.27
		101-000-000-543-30-32-00		Fuel Consumed	\$1,040.08
				Fuel Consumed	\$702.83
		410-000-000-534-34-32-00		Fuel Consumed	\$510.55
			Fuel Consumed	\$3,121.68	
	411-000-100-535-35-32-00		Fuel Consumed	\$3,121.68	
			Fuel Consumed	\$3,121.68	
	Total 12/2023 City Service Valcon				\$95.62
	Total EFT Payment 1/18/2024 3:08:24 PM - 5				\$651.33
	Total City Service - AUTO PAY				\$121.27

Vendor Number Reference Account Number Description Amount

Consolidated Supply Co - EFT				
EFT Payment 1/18/2024 3:08:24 PM - 6	2023 - December - Open 2nd Period 2023			
12/2023 Consolidated Statement				
410-000-000-534-34-31-00	Office & Operating Supplies			\$287.69
Part water trk				
411-000-100-535-35-31-00	Office & Operating Supplies			\$397.04
Fixtures				
Total 12/2023 Consolidated Statement				\$684.73
Total EFT Payment 1/18/2024 3:08:24 PM - 6				\$684.73
Total Consolidated Supply Co - EFT				\$684.73
Copper State Bolt & Nut				
66064	2023 - December - Open 2nd Period 2023			
12/2023 Copper State Statement				
001-000-000-576-80-31-00	Operating Supplies			\$155.28
101-000-000-543-30-31-00	Operating Supplies			\$240.10
410-000-000-534-34-31-00	Office & Operating Supplies			\$175.55
411-000-100-535-35-48-00	Repair & Maintenance			\$155.29
Total 12/2023 Copper State Statement				\$726.22
Total 66064				\$726.22
Total Copper State Bolt & Nut				
Dr. Locksmith LLC				
66065	2023 - December - Open 2nd Period 2023			
Invoice - 7098	Professional Services			\$80.00
Total Invoice - 7098				\$80.00
Total 66065				\$80.00
Total Dr. Locksmith LLC				\$80.00
Exbablylon - EFT				
EFT Payment 1/18/2024 3:08:24 PM - 7	2023 - December - Open 2nd Period 2023			
Invoice - 198497				
001-000-000-511-60-49-00	Miscellaneous Expenditure			\$90.47
001-000-000-513-30-41-00	Professional Services			\$90.47
001-000-000-514-20-41-00	Professional Services			\$90.47
001-000-000-521-20-41-00	Professional Services			\$90.47
101-000-000-543-30-41-02	Professional Services			\$96.93
410-000-000-534-34-41-00	Professional Services			\$96.92
411-000-100-535-35-41-04	Professional Services			\$646.20
Total Invoice - 198497				\$646.20
Total EFT Payment 1/18/2024 3:08:24 PM - 7				\$646.20
Total Exbablylon - EFT				\$646.20

Excess Portable Toilets, LLC
66066

2023 - December - Open 2nd Period 2023

12/31/2023 Excess Portable Statement	410-000-000-534-34-41-00	Professional Services	\$90.00
Total 12/31/2023 Excess Portable Statement		WTP Toilet	\$90.00
Total Excess Portable Toilets, LLC			\$90.00

Ferguson Waterworks - EFT

EFT Payment 1/18/2024 3:08:24 PM - 8	410-000-000-534-34-31-00	Office & Operating Supplies	\$384.54
12/2023 Ferguson		Water meter supplies	\$384.54
Total 12/2023 Ferguson			\$384.54
Total EFT Payment 1/18/2024 3:08:24 PM - 8			\$384.54
Total Ferguson Waterworks - EFT			\$384.54

J.A. Sewell & Assoc., LLC
66067

2023 - December - Open 2nd Period 2023

Invoice - 23NP012	001-000-000-558-50-41-00	Professional Services	\$134.74
Total Invoice - 23NP012			\$134.74
Total J.A. Sewell & Assoc., LLC			\$134.74

K&N Electric Motors, Inc.
66068

2023 - December - Open 2nd Period 2023

Invoice - 140279	411-000-100-535-35-48-00	Repair & Maintenance	\$773.19
Total Invoice - 140279			\$773.19
Invoice - 140280	411-000-100-535-35-48-00	Repair & Maintenance	\$773.19
Total Invoice - 140280			\$773.19
Invoice - 140281	411-000-100-535-35-48-00	Repair & Maintenance	\$773.19
Total Invoice - 140281			\$773.19
Total K&N Electric Motors, Inc.			\$2,319.57

NCL of Wisconsin Inc.
66069

2023 - December - Open 2nd Period 2023

Invoice - 496852	411-000-100-535-35-31-00	Office & Operating Supplies	\$147.54
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Vendor	Number	Reference	Account Number	Description	Amount
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				Lab Supplies	
Total 66069					\$147.54
Total NCL of Wisconsin Inc.					\$147.54
					\$147.54

Newport Rodeo Assoc.					
66070					
				2023 - December - Open 2nd Period 2023	
				2023 Rodeo Advertising	
			109-000-000-573-90-49-00	Spectator & Community Events	\$1,000.00
			2023 Advertising Rough Stock		
			109-000-000-573-90-49-00	Spectator & Community Events	\$1,000.00
			2023 Advertising Rodeo		
				Total 2023 Rodeo Advertising	\$2,000.00
					\$2,000.00
					\$2,000.00

Total Newport Rodeo Assoc.					
Total 66070					
O'Reilly Auto Parts					
66071					
				2023 - December - Open 2nd Period 2023	
				12/2023 O'Reilly Auto Parts	
			001-000-000-576-80-48-00	Repair & Maintenance	\$193.96
			101-000-000-543-30-48-00	Equipment Maintenance	\$301.06
			410-000-000-534-34-48-00	Repair & Maintenance	\$330.25
			411-000-100-535-35-48-00	Repair & Maintenance	\$88.66
				Total 12/2023 O'Reilly Auto Parts	\$913.93
					\$913.93
					\$913.93

Total O'Reilly Auto Parts					
Total 66071					
Owen Equipment Co.					
66072					
				2023 - December - Open 2nd Period 2023	
				Invoice - 113180	
			001-000-000-576-80-48-00	Repair & Maintenance	\$107.78
			Vac Truck part		
			101-000-000-543-30-48-00	Equipment Maintenance	\$107.79
			Vac Truck part		
			410-000-000-534-34-48-00	Repair & Maintenance	\$107.79
			Vac Truck part		
			411-000-100-535-35-48-00	Repair & Maintenance	\$107.79
			Vac Truck part		
				Total Invoice - 113180	\$431.15
					\$431.15
					\$431.15

Total Owen Equipment Co.					
Total 66072					

Vendor Number Reference Account Number Description Amount

Pape Machinery - EFT
EFT Payment 1/18/2024 3:08:24 PM - 9
 Invoice - 14961747
 001-000-000-576-80-48-00 Repair & Maintenance \$85.27
 101-000-000-543-30-48-00 Equipment Maintenance \$85.27
 410-000-000-534-34-48-00 Repair & Maintenance \$85.27
Total Invoice - 14961747 \$255.81
 Invoice - 14963901
 101-000-000-543-30-48-00 Equipment Maintenance \$4,074.29
Total Invoice - 14963901 \$4,074.29
 Invoice - 7004901
 001-000-000-576-80-48-00 Repair & Maintenance \$438.56
 101-000-000-543-30-48-00 Equipment Maintenance \$438.56
 410-000-000-534-34-48-00 Repair & Maintenance \$438.55
Total Invoice - 7004901 \$1,315.67
Total EFT Payment 1/18/2024 3:08:24 PM - 9 \$5,645.77

Total Pape Machinery - EFT \$5,645.77

PO CO Auditor 66073
2023 - December - Open 2nd Period 2023
 2023 Election Fees
 001-000-000-514-40-41-00 Election Services \$1,956.19
Total 2023 Election Fees \$1,956.19
Total PO CO Auditor \$1,956.19

PO CO Corrections 66074
2023 - December - Open 2nd Period 2023
 November 2023 Inmate Medical
 001-000-000-523-60-41-01 Prisoner Medical Costs \$565.73
Total November 2023 Inmate Medical \$565.73
Total PO CO Corrections \$565.73

PO CO District Court 66075
2023 - December - Open 2nd Period 2023
 2023 4th Quarter Court Fees
 001-000-000-512-52-49-00 District Court Fees \$1,470.00
Total 2023 4th Quarter Court Fees \$1,470.00
Total PO CO District Court \$1,470.00

Vendor Number Reference Account Number Description Amount

PO CO Solid Waste Div. 66076
 2023 - December - Open 2nd Period 2023
 12/2023 PO County Solid Waste
 001-000-000-513-10-47-00 Utilities \$34.79
 001-000-000-521-20-47-00 Utilities \$34.79
 001-000-000-576-80-47-00 Utilities \$34.79
 101-000-000-543-30-41-02 Professional Services \$34.79
 410-000-000-534-34-47-00 Public Utilities \$34.79
 411-000-100-535-35-47-00 Public Utilities \$245.94
Total 12/2023 PO County Solid Waste \$419.89
Total 66076 \$419.89
Total PO CO Solid Waste Div. \$419.89

PO CO Treasurer 66077
 2023 - December - Open 2nd Period 2023
 December 2023 Court Remit
 633-000-000-586-12-00-00 County Clearing Fund \$313.82
Total December 2023 Court Remit \$313.82
Total 66077 \$313.82
Total PO CO Treasurer \$313.82

Public Utility District -AUTO PAY
 EFT Payment 1/18/2024 3:08:24 PM - 10
 12/29/2023 PUD Statement
 001-000-000-513-10-47-00 Utilities \$171.07
 001-000-000-521-20-47-00 Utilities \$253.91
 001-000-000-522-50-47-10 Utilities \$253.91
 001-000-000-576-80-47-00 Utilities \$584.57
 001-000-000-576-80-47-00 Utilities \$168.50
 RV Park
 Street Lighting \$1,768.67
 Public Utilities \$2,382.67
 Public Utilities \$5,065.46
Total 12/29/2023 PUD Statement \$10,648.76
Total EFT Payment 1/18/2024 3:08:24 PM - 10 \$10,648.76
Total Public Utility District -AUTO PAY \$10,648.76

Red Rose Carpet Cleaning 66078
 Invoice - 792679
 2023 - December - Open 2nd Period 2023
 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

Vendor Number Reference Account Number Description Amount

Total Invoice - 792679
 Dec 2023 cleaning svcs
\$700.00
\$700.00
\$700.00

Total Red Rose Carpet Cleaning
 Selkirk Ace Hardware
 66079
 12/2023 Selkirk Ace
 2023 - December - Open 2nd Period 2023
 001-000-000-576-80-31-00 Operating Supplies \$99.58
 101-000-000-543-30-31-00 Operating Supplies \$416.90
 410-000-000-534-34-31-00 Office & Operating Supplies \$159.08
 411-000-100-535-35-31-00 Office & Operating Supplies \$183.32
\$858.88
\$858.88
\$858.88

Total Selkirk Ace Hardware
 Sentry Equipment Corp
 66080
 2023 - December - Open 2nd Period 2023

Invoice - 235479
 411-000-100-535-35-48-00 Repair & Maintenance \$5,811.83
 Clarifier rebuild kits
\$5,811.83
\$5,811.83
\$5,811.83

Total Sentry Equipment Corp
 State of WA - DOR EFT
 EFT Payment 1/18/2024 3:08:24 PM - 11
 2023 December B&O and Use Tax
 101-000-000-542-90-53-00 Use Tax Submitted \$1,580.17
 410-000-000-534-34-44-00 B&O Utility Tax \$3,150.05
 411-000-100-535-35-44-00 Utility B&O Tax \$2,743.17
\$7,473.39
\$7,473.39
\$7,473.39

Total State of WA - DOR EFT
 State Treasurer
 66081
 2023 - December - Open 2nd Period 2023
 December 2023 State Remit
 633-000-000-586-12-00-01 State Clearing Fund \$443.94

Vendor	Number	Reference	Account Number	Description	Amount
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Total 66081
Total State Treasurer
 633-000-000-586-58-00-00 State Building Code Remit
\$25.00
\$468.94
\$468.94

Stericycle
66082
Total 66082
 2023 - December - Open 2nd Period 2023
 Invoice - 8005792645
 001-000-000-514-20-41-00 Professional Services \$9.12
 101-000-000-543-30-41-02 Professional Services \$9.12
 410-000-000-534-34-41-00 Professional Services \$9.12
 411-000-100-535-35-41-04 Professional Services \$9.10
\$36.46
\$36.46
\$36.46

Uline
66083
Total 66083
 2023 - December - Open 2nd Period 2023
 Invoice - 172501760
 410-000-000-534-34-31-00 Office & Operating Supplies \$238.34
 411-000-100-535-35-31-00 Office & Operating Supplies \$597.76
\$836.10
\$836.10
\$836.10

US Bank - AUTO PAY
EFT Payment 1/18/2024 3:08:24 PM - 12
12/2023 US BANK
Total Uline
 2023 - December - Open 2nd Period 2023
 001-000-000-513-10-42-00 Communications \$17.22
 001-000-000-514-20-31-00 Office & Operating Supplies \$396.57
 001-000-000-514-20-41-00 Professional Services \$40.00
 PRA training Tiffany
 001-000-000-514-20-42-00 Communications \$35.99
 001-000-000-514-20-49-00 Miscellaneous Expenditure \$265.95
 Emp of Yr and GFOA Mship
 001-000-000-521-20-42-00 Communications \$153.29
 001-000-000-558-50-31-00 Office & Operating Supplies \$32.39
 001-000-000-576-80-42-00 Communications \$49.96
 101-000-000-542-30-31-00 Street Maintenance \$6,469.72
 Water truck parts
 101-000-000-542-30-31-00 Street Maintenance \$3,816.26
 Pub Safety bldg reno per council

Vendor	Number	Reference	Account Number	Description	Amount
			101-000-000-543-30-31-00	Operating Supplies	\$2,876.83
			101-000-000-543-30-42-00	Communications	\$85.96
			410-000-000-534-34-31-00	Office & Operating Supplies	\$631.40
			410-000-000-534-34-32-00	Fuel Consumed	\$63.75
			410-000-000-534-34-42-00	Communications	\$85.96
			411-000-100-535-35-31-00	Office & Operating Supplies	\$2,380.82
			411-000-100-535-35-42-00	Communications	\$241.84
			411-000-100-535-35-49-00	Miscellaneous Expenditures	\$362.64
				WWTP Certifications	
				Total 12/2023 US BANK	\$18,006.55
				Total EFT Payment 1/18/2024 3:08:24 PM - 12	\$18,006.55
				Total US Bank - AUTO PAY	\$18,006.55
				USA Bluebook	
				66084	
				2023 - December - Open 2nd Period 2023	
			Invoice - INV00220010		
			411-000-100-535-35-31-00	Office & Operating Supplies	\$227.69
			Total Invoice - INV00220010		\$227.69
			Invoice - INV00220414		
			411-000-100-535-35-31-00	Office & Operating Supplies	\$44.16
			Total Invoice - INV00220414		\$44.16
			Invoice - INV00226345		
			411-000-100-535-35-31-00	Office & Operating Supplies	\$122.73
			Total Invoice - INV00226345		\$122.73
				Total 66084	\$394.58
				Total USA Bluebook	\$394.58
				Utilities Underground Location Center	
				66085	
				2023 - December - Open 2nd Period 2023	
			Invoice - 3120196		
			410-000-000-534-34-41-00	Professional Services	\$1.94
			411-000-100-535-35-41-04	Professional Services	\$1.93
			Total Invoice - 3120196		\$3.87
				Total 66085	\$3.87
				Total Utilities Underground Location Center	\$3.87
				Water & Sewer Refunds	
				66086	
				2023 - December - Open 2nd Period 2023	
			Acct 1601.0 Overpayment on Account Refund	Kevin LaMadrid	
			410-000-000-343-40-10-01	Basic Charges-Water Revenue	\$12.00

Vendor Number	Reference	Account Number	Description	Amount
Total 66086				
Total Water & Sewer Refunds				
	Total Acct 1601.0 Overpayment on Account Refund	411-000-000-343-50-10-01	Basic Charges - Sewer Revenue	\$18.00
				\$30.00
				\$30.00

Grand Total Vendor Count **40** **\$78,316.06**