

NEWPORT CITY COUNCIL AGENDA

February 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 JORDAN BOWMAN

COUNCILMEMBER NATHAN LONGLY

CALL TO ORDER

ROLL CALL

PLEDGE OF ALLEGIANCE

AMENDMENTS & APPROVAL OF AGENDA & MINUTES

MAYOR & COUNCIL COMMENTS:

Reminder to citizens to license their dogs by the end of the month to avoid a late fee – Mayor Campbell

AUDIENCE PARTICIPATION:

CITY ADMINISTRATOR COMMENTS:

NEW BUSINESS:

Motion to approve Ordinance 2110 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 – Abby Gribi, City Administrator

Motion to approve Task Order 2023-01 Additional Survey Services Lazy Acres Land Swap with J-U-B Engineers, Inc. – Abby Gribi, City Administrator

Motion to approve Ordinance 2111 adopting business licenses – Abby Gribi, City Administrator

RV Park Sign discussion – Abby Gribi, City Administrator

BILLS & PAYROLL:

CLAIMS CHECKS 65478-65517	\$41,554.13
CLAIMS CHECKS VOID 65473-65477 (PRINTER ERROR)	
CLAIMS EFT 02/16/2023 Run 1-9	\$27,653.58
CLAIMS DIRECT PAY 02/16/2023 Run 1-5	\$2,820.00
PAYROLL E-CHECKS 1379-1386; Dir Deposit Run 02/06/2023	\$90,917.35

WORKSHOP:

Discussion on Street Budget and possible revenue solutions

ADJOURNMENT:

MINUTES OF THE NEWPORT CITY COUNCIL MEETING ON
February 06, 2023

A meeting of the Newport City Council was held on February 06, 2023, at 6:00 PM in Council Chambers, City Hall, 200 S. Washington Avenue, Newport, Washington, with the following present:

	Keith Campbell	Mayor
	Abby Gribi	City Administrator
	Nickole North	Clerk/Treasurer
Kenneth Smith		Councilmember
Jordan Bowman		Councilmember
Jami Sears		Councilmember
Mark Zorica		Mayor Pro Tem
Nathan Longly		Councilmember

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 Longly moved to approve the agenda and the minutes from the January 17, 2023 Council Meeting; Councilmember Smith seconded. Motion carried.

MAYOR AND COUNCIL COMMENTS:

Mayor Campbell stated that he is very grateful for the County Commissioners.

Councilmember Longly reviewed possible reasons why there could have been a possible reduction in property tax revenue.

AUDIENCE PARTICIPATION:

Brian Monk residing at 566 Quail Loop, Newport, WA spoke in support of the Quail Annexation.

Jared Horton residing at 208 W. Circle Drive, Newport, WA also spoke in support of the Quail Annexation.

Robert Rosencrantz, Pend Oreille County Commissioner, residing at 615 W. Pine #14, Newport, WA stated that they are in the process of paying the City for the award of the ARPA funds to assist with rehabbing two city wells. The total amount awarded for the wells is \$46,606. He further stated that he would be the contact person for the EMS District and encouraged any thoughts be directed to him as the liaison.

CITY ADMINISTRATOR COMMENTS:

City Administrator Gribi stated that the County Commissioners passed the Comprehensive Plan today and Newport is working on getting together everything needed for the next annual update.

Ms. Gribi has been approached by a citizen interested in possibly purchasing the city owned lot on Spruce Street. She was also approached by another individual that was interested in putting in a possible charging station on the corner of Spokane and 1st Street. The Council stated that they would be open to discussing the sale of the Spruce Street property.

Administrator Gribi is working on a contract for a construction standards consultant with SCJ Alliance to review submitted engineered plans to make sure citizens are meeting the City's requirements. This will be for large scale developments to accept infrastructure.

A meeting with Washington State Department of Ecology is being scheduled to discuss the sewer plant.

Ms. Gribi will be attending the City Action Days next week and will be speaking to the needs of the wastewater treatment plant.

An Evergreen Manufacturing Grant was brought to her attention by the Economic Development Council and funds are needing spent this year. Pend Oreille Industries would like to utilize these funds to get the Newsprint Plant in Usk operational again. The Council were in consensus of writing a letter of support for this project.

There was discussion regarding the Newport RV Park sign. It was the consensus of the Council to make the signs uniform to the one on the Highway coming into the City and to stay with the color scheme. It appeared that many of the Council liked the thought of Founder's Park as the name and that name plates would be placed at each site with a name of a founder on it. Councilmember Zorica stated that he would donate the engraved nameplates for each site. They are to bring back to the next meeting a final name for the RV Park. They also agreed that the Kiosk should consist of a tamper resistant glass to cover all notices and that both signs should be made for longevity and high eye appeal.

NEW BUSINESS:

Councilmember Longly moved to move forward with the Quail Annexation as the staff recommended to approve the Quail Annexation; Councilmember Zorica seconded. All were in favor except Councilmember Sears who voted against the motion. She felt that the motion should have been what the Planning Commission recommended and if one property owner was exempted the other one should have been also. The ordinance finalizing this will be brought to the next meeting for approval.

Councilmember Sears moved to approve Resolution 02062023 revoking all prior fee resolutions and adopting a new fee schedule to charge for staff time and supplies to perform fecal coliform tests; Councilmember Zorica seconded. Motion carried.

Councilmember Longly moved to approve Addendum 2 to Cleaning Services Agreement NP2021-14 with Red Rose Cleaning; Councilmember Bowman seconded. Motion carried.

City Administrator Gribi led a discussion on the possible development of an EMS District. The Council is all for getting more information on this topic. Mayor Campbell and Councilmember Zorica would be interested in attending future meetings.

BILLS & PAYROLL:

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

CLAIMS CHECKS 65438-65472	\$29,434.04
CLAIMS EFT 02/06/2023 Run 1-8	\$22,021.28
PAYROLL EFTS 1371-1378 & DIRECT DEPOSIT 01/20/2023	\$74,159.98

ADJOURNMENT:

The meeting was adjourned at 7:01 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. 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 C. CLARK, CITY ATTORNEY

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



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

TASK ORDER 2023-01
Additional Survey Services Lazy Acres Land Swap

A MASTER AGREEMENT for Miscellaneous On-call Engineering Services entered into and effective on the 21st day of June, 2021, shall be appended herein as Task Order No. 2023-01, made as of 21st day of February, 2023, by and between the City of Newport, 200 S. Washington Ave., Newport, Washington, hereinafter referred to as the OWNER, and J-U-B ENGINEERS, Inc., 422 W. Riverside Ave. Suite 304, Spokane, Washington, hereinafter referred to as the ENGINEER.

PROJECT OBJECTIVE

The survey monumentation for the Lazy Acres Land Swap requires completion, along with the required Record of Survey. It was necessary to wait for completion of the boundary resolution and quiet title action before completing the permanent monumentation. A prior task order estimated that this work would be completed as part of the previous task order scope, but significant additional effort was required to research and resolve property boundary issues, requiring the expenditure of the estimated budget before monumentation and recording could be completed.

TASKS

1. Perform project management including invoicing, regular communication and closeout.
2. Coordinate quality assurance / quality control (QA/QC) processes.
3. Set new survey monuments defining the property boundaries and adjustments.
4. Prepare the Record of Survey for filing with the Pend Oreille County Recorder's Office.

ASSUMPTIONS

- The Client will complete the recording process for the Record of Survey with the Pend Oreille County Recorder's Office and return a conformed copy to J-U-B.

DELIVERABLES

- One copy of the Record of Survey, ready for recording by the Client at the Pend Oreille County Recorder's Office.

TASK ORDER 2023-01
Additional Survey Services Lazy Acres Land Swap

ARTICLE 2. COMPENSATION

Compensation by the OWNER to the ENGINEER will be at the ENGINEER's current billing rate, plus a service charge of 10 percent of Direct Expenses.

The ENGINEER will not exceed a budget of \$2,200 for the services as described above unless additional work is authorized by the Owner.

This Task Order No. 2023-01 will become part of the referenced AGREEMENT when executed by both parties. IN WITNESS WHEREOF, the parties execute below:

For the Owner, City of Newport, Washington

Dated this 21st day of February, 2023,

By: _____ Mayor
Name Title

For the ENGINEER, J-U-B ENGINEERS, Inc.

Dated this 8th day of February, 2023,

By: Layne L. Merritt Layne L. Merritt, Assistant Area Manager
Name Title

5.05.010 Purpose – Authority

By enacting this chapter, the city is exercising its power to license for regulation and to further the purpose of providing a means of obtaining public safety and emergency contact information on existing and new commercial businesses in the city, and to assist in the effective administration of the city's obligations under state and local laws, pursuant to RCW35.82.020 and other applicable statute and laws.

5.05.020 Definitions.

In construing the provisions of this chapter, the following definitions apply:

(a) The term "engaging in business" means commencing, conducting, or continuing in business, and also the exercise of corporate or franchise powers, as well as liquidating a business when the liquidators thereof hold themselves out to the public as conducting such business.

(b) **Business Licensing Service** or "BLS" means the office within the Washington State Department of Revenue providing business licensing services to the City

(c) "Person" means any individual, firm, partnership, company, corporation, association, receiver, assignee, trustee in bankruptcy, trust, estate, joint venture, club, joint stock company, business trust, society or any group of individuals acting as a unit.

(d) "Taxpayer" means any person who engages in business or who is required to have a business license hereunder, or who performs any act, for which a license fee or tax is imposed by this chapter.

(1) This section sets forth examples of activities that constitute engaging in business in the City, and establishes safe harbors for certain of those activities so that a person who meets the criteria may engage in de minimus business activities in the City without having to pay a business license fee. The activities listed in this section are illustrative only and are not intended to narrow the definition of "engaging in business" in subsection (1). If an activity is not listed, whether it constitutes engaging in business in the City shall be determined by considering all the facts and circumstances and applicable law.

(2) Without being all inclusive, any one of the following activities conducted within the City by a person, or its employee, agent, representative, independent contractor, broker or another acting on its behalf constitutes engaging in business and requires a person to register and obtain a business license.

(a) Owning, renting, leasing, maintaining, or having the right to use, or using, tangible personal property, intangible personal property, or real property permanently or temporarily located in the City.

(b) Owning, renting, leasing, using, or maintaining, an office, place of business, or other establishment in the City.

(c) Soliciting sales.

(d) Making repairs or providing maintenance or service to real or tangible personal property, including warranty work and property maintenance.

- (e) Providing technical assistance or service, including quality control, product inspections, warranty work, or similar services on or in connection with tangible personal property sold by the person or on its behalf.
 - (f) Installing, constructing, or supervising installation or construction of, real or tangible personal property.
 - (g) Soliciting, negotiating, or approving franchise, license, or other similar agreements.
 - (h) Collecting current or delinquent accounts.
 - (i) Picking up and transporting tangible personal property, solid waste, construction debris, or excavated materials.
 - (j) Providing disinfecting and pest control services, employment and labor pool services, home nursing care, janitorial services, appraising, landscape architectural services, security system services, surveying, and real estate services including the listing of homes and managing real property.
 - (k) Rendering professional services such as those provided by accountants, architects, attorneys, auctioneers, consultants, engineers, professional athletes, barbers, baseball clubs and other sports organizations, chemists, consultants, psychologists, court reporters, dentists, doctors, detectives, laboratory operators, teachers, veterinarians.
 - (l) Meeting with customers or potential customers, even when no sales or orders are solicited at the meetings.
 - (m) Training or recruiting agents, representatives, independent contractors, brokers or others, domiciled or operating on a job in the City, acting on its behalf, or for customers or potential customers.
 - (n) Investigating, resolving, or otherwise assisting in resolving customer complaints.
 - (o) In-store stocking or manipulating products or goods, sold to and owned by a customer, regardless of where sale and delivery of the goods took place.
 - (p) Delivering goods in vehicles owned, rented, leased, used, or maintained by the person or another acting on its behalf.
- (3) If a person, or its employee, agent, representative, independent contractor, broker or another acting on the person's behalf, engages in no other activities in or with the City but the following, it need not register and obtain a business license.
- (a) Meeting with suppliers of goods and services as a customer.
 - (b) Meeting with government representatives in their official capacity, other than those performing contracting or purchasing functions.
 - (c) Attending meetings, such as board meetings, retreats, seminars, and conferences, or other meetings wherein the person does not provide training in connection with tangible personal property sold by the person or on its behalf. This provision does not apply to any board of

director member or attendee engaging in business such as a member of a board of directors who attends a board meeting.

(d) Renting tangible or intangible property as a customer when the property is not used in the City.

(e) Attending, but not participating in, a "trade show" or "multiple vendor events". Persons participating at a trade show shall review the City's trade show or multiple vendor event ordinances.

(f) Conducting advertising through the mail.

(g) Soliciting sales by phone from a location outside the City.

(4) A seller located outside the City merely delivering goods into the City by means of common carrier is not required to register and obtain a business license, provided that it engages in no other business activities in the City. Such activities do not include those in subsection (4).

(5) The City expressly intends that engaging in business include any activity sufficient to establish nexus for purposes of applying the license fee under the law and the constitutions of the United States and the State of Washington. Nexus is presumed to continue as long as the taxpayer benefits from the activity that constituted the original nexus generating contact or subsequent contacts.

5.05.030 License required

A. No person may engage in business within the city without first obtaining a valid and current business license from the city to do so. Application for the business license is made through the Business Licensing Service. The application must be accompanied by all fees due for the licenses requested on the application including the handling fee authorized by RCW 19.02.075.

B. If a person operates a business at multiple locations within the city, each business location must be licensed separately.

C. A change of business location within the city requires review and approval by the city of the new location, and may require reapplication for the appropriate licenses to operate at the new location.

D. A city business license is not transferable. A change in ownership of a business requires the new owner to make application for a separate license.

5.05.040 Liability for damages

The city recognizes that it cannot solve all problems relating to businesses licensed under this chapter through legislation. Thus, this chapter is an effort to make the best possible use of available resources. This chapter is not an attempt to provide complete protection to all of the city's inhabitants.

A. This chapter expressly provides for and promotes the health, safety and welfare of the general public. It does not create or designate any particular class of persons who will or should be especially protected by its terms.

B. This chapter specifically intends to place the obligation of complying with its terms on the licensee.

C. Nothing in this chapter creates the basis for any liability on the part of the city for any injury or damage resulting from the failure of a licensee to comply with the provisions of this chapter, or by reason or in consequence of any act or omission in connection with the implementation or enforcement of this chapter on the part of the city.

D. By issuing a business license to a licensee, the city does not create a duty of the city to indemnify a business licensee for a wrongful act against the public, to guarantee the quality of goods, services, or expertise of a licensee, or to otherwise shift responsibility from the licensee to the city for proper training or for proper conduct of a licensee.

5.05.050 Business located outside city limits

Unless otherwise exempt, all requirements of this chapter cover and apply to any business located outside the city that engages in some business activity inside the city limits, except that only employees working within the city limits are to be counted.

5.05.060 Exemptions.

The license and license fee provisions of this chapter do not apply to the following persons, sales, or services, unless otherwise indicated:

A. A governmental entity including public and private elementary, secondary, high schools, and universities;

B. A person who delivers newspapers or periodicals;

C. A person soliciting orders from retail establishments for the delivery and sale of goods, wares and merchandise to retailers for resale unless located within the city;

D. A person or organization conducting a nonprofit enterprise when the enterprise is operated without private profit, for a public, charitable, educational, literary, fraternal or religious purpose.. Nonprofits will be required to obtain business License, but will not be charged the fee.

E. A person under the age of 18 engaged in business, including but not limited to activities such as babysitting, lawnmowing or similar activities.

F. A person selling his or her own produce;

G. A person that the city is forbidden to tax by law;

H. A person engaged in the casual sale of items of personal property where the person conducting such sale is not regularly engaged in the business of selling items of personal property (for example, garage sales and bake sales);

I. A landlord; and

J. A person or business whose annual value of products, gross proceeds of sales, or gross income of the business in the city is equal to or less than \$2,000 and who does not maintain a place of business within the city. However, a person or business who qualifies for this exemption must still submit a business license registration to the city clerk or designee. The fee for this submission is \$0.00. This exemption does not apply to regulatory license requirements or activities that require a specialized permit.

5.05.070 Applicability of other ordinances.

A person exempted from obtaining a business license must comply with any other ordinances of the city relating to taxes, fees or licenses, particularly, although not so limited thereto, gambling or any other tax or license fee required to be purchased or paid for carrying on that particular activity.

5.05.080 Business License fee.

A. Every non-exempt person, firm or corporation engaged in any business, profession, trade, or occupation within the city shall pay a business license fee in accordance with the city's adopted fee schedule.

5.05.090 Term.

A business license issued pursuant to the provisions of this chapter expires on the date determined by the Business Licensing Service ("BLS"), and must be renewed by that expiration date in order to continue in business within the city. Renewal of a license is accomplished through BLS and must include all fees due for the licenses held as well as the handling fee authorized by RCW 19.02.075. The city license term and expiration date will be coordinated with the expiration date established for a business by BLS and the license term and fees may be prorated to synchronize with the BLS expiration. License renewals are administered by BLS in cooperation with the city.

5.05.100 Right to refuse to issue license.

A. The city clerk may refuse to issue a business license to a person if he or she deems it best for the welfare of the citizens and inhabitants of the city or violation or noncompliance of Newport ordinances. If the city clerk refuses to issue a license to a person, that person may not engage in any business within city limits.

B. If the city clerk refuses to issue a license, the aggrieved person may appeal the decision of the city clerk to the city council. The aggrieved person must file the appeal, in writing, with the city clerk within 10 days of receiving notice of the decision not to issue a license. The city council must review the appeal within 30 days of filing.

C. Upon a hearing of the facts, the city council has the right to either uphold the refusal or accept the application for license upon payment of the basic license fee and any other tax or license imposed upon such business. The council must make its decision within 30 days of the date of their review at a city council meeting.

D. The parties are bound by the decision of the council, subject to the right of appeal to the superior court of the state of Washington, Pend Oreille County.

5.05.110 Violation – Penalty

A person who violates a provision of this chapter shall be deemed to have committed a Class 1 civil infraction and shall be assessed a monetary penalty as set forth in NMC 1.16.030.

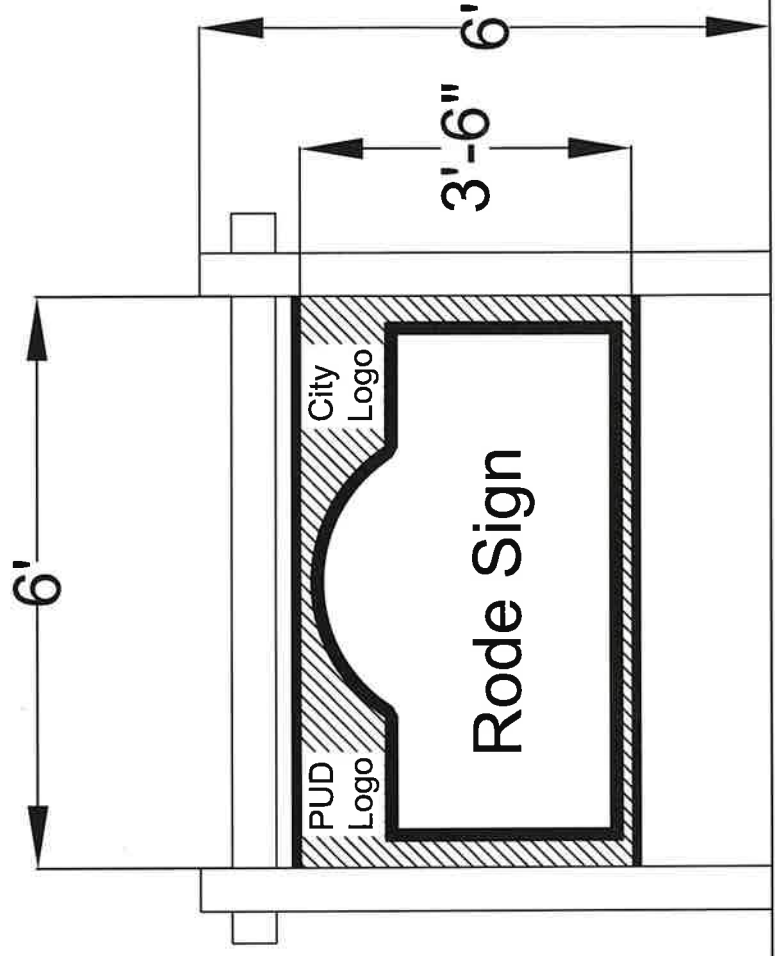
Frame Style



Sign Details:

- 4x6 Cedar (All locations)
- Natural Wood Finish
- No stone pad
- 2 Vertical posts each site
- 1 Header Beam on top
- Fastened at 2ea joints with black hardware
- Sign - Similar design features (font and geometries) to Newport City Sign. Fabricated from steel with similar style to NP Fire Dept sign.
- All fabrication work hoping to be done by the high school (they made NP Fire Dept sign)

Sign Fabrication Style



CITY OF NEWPORT
VOUCHER REPORT

DATE 2/21/2023

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 65478-65517	\$41,554.13
Voided 65473-65477 (Printer Error)	
EFT 2/16/23 1-9	\$27,653.58
Direct Pay 2/16/23 1-5	\$2,820.00
Grand Total of all Claims	<u>\$72,027.71</u>

City Clerk: _____



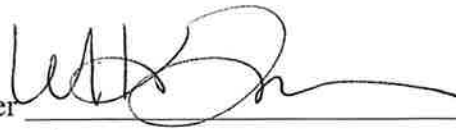
CITY OF NEWPORT

Invoice Report Review for Council Meeting

February 21st, 2023

I, the undersigned Councilmember of the City of Newport, Washington, do hereby certify that I have reviewed the bills for payment for Council Meeting February 21, 2023.

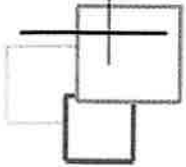
Councilmember



Date

2/15/2023

Register

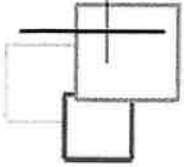


Fiscal: 2023
 Deposit Period: 2023 - February
 Check Period: 2023 - February - 2nd Council Meeting

Number	Name	Print Date	Clearing Date	Amount
Mountain West	51040005632			
Check				
65473	A Worksafe Service Inc.	2/21/2023		Void
65474	Action Auto Supply, Inc.	2/21/2023		Void
65475	Albeni Falls Building Supply	2/21/2023		Void
65476	Albeni Machine Shop	2/21/2023		Void
65477	Anatek Labs, Inc.	2/21/2023		Void
65478	A Worksafe Service Inc.	2/21/2023		\$180.00
65479	Action Auto Supply, Inc.	2/21/2023		\$254.39
65480	Albeni Falls Building Supply	2/21/2023		\$110.89
65481	Albeni Machine Shop	2/21/2023		\$1,252.50
65482	Anatek Labs, Inc.	2/21/2023		\$631.00
65483	Aramark	2/21/2023		\$155.36
65484	Canon Solutions America	2/21/2023		\$311.19
65485	Country Lane	2/21/2023		\$115.08
65486	Department Of Health	2/21/2023		\$1,626.10
65487	Dr. Locksmith LLC	2/21/2023		\$494.47
65488	Environmental Systems Research Institute, Inc	2/21/2023		\$1,257.95
65489	Exbabylon Physical Security	2/21/2023		\$305.56
65490	Galls, LLC	2/21/2023		\$328.07
65491	Hydra-Power Systems Inc	2/21/2023		\$113.99
65492	Idaho Rigging, Inc.	2/21/2023		\$59.34
65493	Intermountain Sign & Safety	2/21/2023		\$189.55
65494	J.A. Sewell & Assoc., LLC	2/21/2023		\$1,093.87
65495	Mike White Ford	2/21/2023		\$1,340.19
65496	NAPA Auto	2/21/2023		\$9.92
65497	Newport Miner	2/21/2023		\$70.85
65498	O'Reilly Auto Parts	2/21/2023		\$601.11
65499	Pape Machinery	2/21/2023		\$255.81
65500	Pend Oreille Fire Dist. #4	2/21/2023		\$3,000.00
65501	PO CO Counseling Services	2/21/2023		\$70.59
65502	PO CO Dispatch Center	2/21/2023		\$4,823.75
65503	PO CO Historical Society	2/21/2023		\$10.00
65504	PO CO Jail	2/21/2023		\$5,936.54
65505	PO CO Treasurer	2/21/2023		\$321.06
65506	Red Rose Carpet Cleaning	2/21/2023		\$600.00
65507	Salesky Service Center	2/21/2023		\$85.03

Number	Name	Print Date	Clearing Date	Amount
65508	SCJ Alliance	2/21/2023		\$3,527.00
65509	Selkirk Supply, Inc.	2/21/2023		\$829.80
65510	State Treasurer	2/21/2023		\$751.80
65511	Stericycle	2/21/2023		\$186.39
65512	USA Bluebook	2/21/2023		\$293.67
65513	Utilities Underground Location Center	2/21/2023		\$6.45
65514	Vision Municipal Solutions	2/21/2023		\$7,662.08
65515	Matelich, Joseph	2/21/2023		\$1,020.94
65516	Western States Equipment	2/21/2023		\$565.73
65517	White Block Co.	2/21/2023		\$1,106.11
<u>Direct Pay Payment 2/16/2023 10:02:40 AM</u>	<u>Billingsley, Brett - EFT</u>	2/21/2023		\$1,300.00
-1				
<u>Direct Pay Payment 2/16/2023 10:02:40 AM</u>	<u>Courtney, Shea - EFT</u>	2/21/2023		\$50.00
-2				
<u>Direct Pay Payment 2/16/2023 10:02:40 AM</u>	<u>North, Nickole - EFT</u>	2/21/2023		\$50.00
-3				
<u>Direct Pay Payment 2/16/2023 10:02:40 AM</u>	<u>Thrive Law PLLC - EFT</u>	2/21/2023		\$220.00
-4				
<u>Direct Pay Payment 2/16/2023 10:02:40 AM</u>	<u>Van Valkenburg Law PS - EFT</u>	2/21/2023		\$1,200.00
-5				
<u>EFT Payment 2/16/2023 10:04:53 AM - 1</u>	<u>AT&T Mobility - EFT</u>	2/21/2023		\$885.90
<u>EFT Payment 2/16/2023 10:04:53 AM - 2</u>	<u>Avista Utilities</u>	2/21/2023		\$17.47
<u>EFT Payment 2/16/2023 10:04:53 AM - 3</u>	<u>City Service (EFT)</u>	2/21/2023		\$4,775.91
<u>EFT Payment 2/16/2023 10:04:53 AM - 4</u>	<u>DOL</u>	2/21/2023		\$78.25
<u>EFT Payment 2/16/2023 10:04:53 AM - 5</u>	<u>Public Utility District - EFT</u>	2/21/2023		\$13,365.02
<u>EFT Payment 2/16/2023 10:04:53 AM - 6</u>	<u>State of WA - DOR</u>	2/21/2023		\$5,151.62
<u>EFT Payment 2/16/2023 10:04:53 AM - 7</u>	<u>US Bank (EFT)</u>	2/21/2023		\$2,553.12
<u>EFT Payment 2/16/2023 10:04:53 AM - 8</u>	<u>Virmy Benefit Solutions, Inc. - EFT</u>	2/21/2023		(\$22.88)
<u>EFT Payment 2/16/2023 10:04:53 AM - 9</u>	<u>Ziply Fiber - EFT</u>	2/21/2023		\$849.17
	Total		Check	\$72,027.71
	Total		51040005632	\$72,027.71
	Grand Total			\$72,027.71

Voucher Directory



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

Vendor	Number	Reference	Account Number	Description	Amount
A Worksafe Service Inc.	65478	Invoice 329988		2023 - February - 2nd Council Meeting	
			001-000-000-521-20-41-00	Professional Services	\$60.00
			101-000-000-543-30-41-02	Professional Services	\$120.00
		Total Invoice 329988			\$180.00
Total A Worksafe Service Inc.	65478				\$180.00
Action Auto Supply, Inc.	65479			2023 - February - 2nd Council Meeting	
		Jan 23 Statement Action Auto			
			001-000-000-576-80-31-00	Operating Supplies	\$63.60
			101-000-000-543-30-31-00	Operating Supplies	\$63.60
			410-000-000-534-34-31-00	Office & Operating Supplies	\$63.60
			411-000-100-535-35-31-00	Office & Operating Supplies	\$63.59
		Total Jan 23 Statement Action Auto			\$254.39
Total Action Auto Supply, Inc.	65479				\$254.39
Albeni Falls Building Supply	65480			2023 - February - 2nd Council Meeting	
		Jan 2023 Statement Albeni			
			101-000-000-542-63-48-00	Street Light Repair & Maint.	\$33.75
			Inv 882784		
			101-000-000-542-63-48-00	Street Light Repair & Maint.	\$30.58
			Inv 882736		
			411-000-100-535-35-31-00	Office & Operating Supplies	\$46.56
			INV 881738		
		Total Jan 2023 Statement Albeni			\$110.89
Total Albeni Falls Building Supply	65480				\$110.89
Albeni Machine Shop	65481			2023 - February - 2nd Council Meeting	
		Statement 1206			
			101-000-000-543-30-48-00	Equipment Maintenance	\$137.63
			22108		

Vendor	Number	Reference	Account Number	Description	Amount
			101-000-000-543-30-48-00	Equipment Maintenance	\$350.00
			22109		
			101-000-000-543-30-48-00	Equipment Maintenance	\$110.24
			22110		
			410-000-000-534-34-48-00	Repair & Maintenance	\$327.31
			22111		
			411-000-100-535-35-48-00	Repair & Maintenance	\$327.32
			22111		
			Total Statement 1206		
					\$1,252.50
					\$1,252.50
					\$1,252.50
Total Albeni Machine Shop					
Anatek Labs, Inc.	65482				
				2023 - February - 2nd Council Meeting	
			Invoice 2219626		
			Waste Water Annual test		
			411-000-100-535-35-41-04	Professional Services	\$415.00
			Total Invoice 2219626		\$415.00
			Invoice 2221041		
			Coliform Test		
			411-000-100-535-35-41-04	Professional Services	\$70.00
			Total Invoice 2221041		\$70.00
			Invoice 2221719		
			Coliform Test		
			411-000-100-535-35-41-04	Professional Services	\$70.00
			Total Invoice 2221719		\$70.00
			Invoice 2301180		
			Water Testing		
			410-000-000-534-34-41-00	Professional Services	\$76.00
			Total Invoice 2301180		\$76.00
					\$631.00
					\$631.00
Total Anatek Labs, Inc.	65482				
Aramark	65483				
				2023 - February - 2nd Council Meeting	
			Jan 2023 Statement Aramark		
			001-000-000-576-80-49-00	Miscellaneous	\$15.92
			101-000-000-543-30-49-00	Miscellaneous Expenditures	\$56.29
			410-000-000-534-34-49-00	Miscellaneous Expenditures	\$34.18
			411-000-100-535-35-49-00	Miscellaneous Expenditures	\$48.97
			Total Jan 2023 Statement Aramark		\$155.36
					\$155.36
					\$155.36
Total Aramark					

Vendor Number Reference Account Number Description Amount

AT&T Mobility - EFT
 EFT Payment 2/16/2023 10:04:53 AM - 1 2023 - February - 2nd Council Meeting
 Jan 2023 Phone Bill
 001-000-000-513-10-42-00 Communications \$45.69
 001-000-000-521-20-42-00 Communications \$469.20
 001-000-000-576-80-42-00 Communications \$57.11
 101-000-000-543-30-42-00 Communications \$153.56
 410-000-000-534-34-42-00 Communications \$11.42
 411-000-100-535-35-42-00 Communications \$148.92
Total Jan 2023 Phone Bill \$885.90
Total EFT Payment 2/16/2023 10:04:53 AM - 1 \$885.90

Avista Utilities
 EFT Payment 2/16/2023 10:04:53 AM - 2 2023 - February - 2nd Council Meeting
 Jan 23 Oldtown Pump station
 411-000-100-535-35-47-00 Public Utilities \$17.47
Total Jan 23 Oldtown Pump station \$17.47
Total EFT Payment 2/16/2023 10:04:53 AM - 2 \$17.47

Billingsley, Brett - EFT
 Direct Pay Payment 2/16/2023 10:02:40 AM - 1 2023 - February - 2nd Council Meeting
 Feb 2023 Billingsley
 001-000-000-512-50-41-00 Public Defenders \$1,300.00
Total Feb 2023 Billingsley \$1,300.00
Total Direct Pay Payment 2/16/2023 10:02:40 AM - 1 \$1,300.00

Canon Solutions America
 65484
 Invoice 6003249619 2023 - February - 2nd Council Meeting
 001-000-000-513-10-48-01 Maintenance Copier \$103.75
 410-000-000-534-34-49-03 Maint. Agrmt-Copy Machine \$103.72
 411-000-100-535-35-49-03 Maint Agrmt. - Copy Machine \$103.72
Total Invoice 6003249619 \$311.19

Total Canon Solutions America \$311.19

City Service (EFT)
 EFT Payment 2/16/2023 10:04:53 AM - 3 2023 - February - 2nd Council Meeting
 CL92348 Fuel Charges
 001-000-000-513-10-43-00 Travel \$75.15
 001-000-000-521-20-32-00 Fuel \$682.15
 101-000-000-543-30-32-00 Fuel Consumed \$1,505.82
 410-000-000-534-34-32-00 Fuel Consumed \$266.58

Vendor	Number	Reference	Account Number	Description	Amount
			411-000-100-535-35-32-00	Fuel Consumed	\$414.14
		Total CL92348 Fuel Charges			\$2,943.84
		Invoice 0639750			
		Total Invoice 0639750	410-000-000-534-34-32-00	Fuel Consumed	\$1,832.07
		Total EFT Payment 2/16/2023 10:04:53 AM - 3			\$1,832.07
		Total City Service (EFT)			\$4,775.91
		\$4,775.91			
Country Lane	65485			2023 - February - 2nd Council Meeting	
		Invoice 10236	001-000-000-521-20-31-00	Office & Operating Supplies	\$33.62
			001-000-000-521-20-31-01	Clothing/Uniforms	\$16.95
		Total Invoice 10236			\$50.57
		Invoice 5513	001-000-000-521-20-31-01	Clothing/Uniforms	\$64.51
			Kathryn		
		Total Invoice 5513			\$64.51
		Total 65485			\$115.08
		Total Country Lane			\$115.08
Courtney, Shea - EFT				2023 - February - 2nd Council Meeting	
		Direct Pay Payment 2/16/2023 10:02:40 AM - 2			
		Courtney Feb 23 Phone	410-000-000-534-34-42-00	Communications	\$50.00
		Total Courtney Feb 23 Phone			\$50.00
		Total Direct Pay Payment 2/16/2023 10:02:40 AM - 2			\$50.00
		Total Courtney, Shea - EFT			\$50.00
Department Of Health	65486			2023 - February - 2nd Council Meeting	
		DOH Annual Permit	410-000-000-534-34-49-04	DOH Permit	\$1,626.10
		Total DOH Annual Permit			\$1,626.10
		Total 65486			\$1,626.10
		Total Department Of Health			\$1,626.10
DOL				2023 - February - 2nd Council Meeting	
		EFT Payment 2/16/2023 10:04:53 AM - 4			
		Police Car License Renewal	001-000-000-521-20-49-00	Miscellaneous Expenditure	\$78.25
		Total Police Car License Renewal			\$78.25
		Total EFT Payment 2/16/2023 10:04:53 AM - 4			\$78.25
		Total DOL			\$78.25

Vendor	Number	Reference	Account Number	Description	Amount
Dr. Locksmith LLC	65487	Invoice 6547	410-000-000-534-34-31-00	2023 - February - 2nd Council Meeting	
				Office & Operating Supplies	\$494.47
				Total Invoice 6547	\$494.47
Total 65487					\$494.47
Environmental Systems Research Institute, Inc	65488	ArcGIS Quotation 2023 Contract: 300188.8	001-000-000-568-50-49-00	2023 - February - 2nd Council Meeting	
				Miscellaneous	\$314.49
				Miscellaneous Expenditures	\$314.48
				Miscellaneous Expenditures	\$314.49
				Miscellaneous Expenditures	\$314.49
Total ArcGIS Quotation 2023 Contract: 300188.8	\$1,257.95				
Total 65488					\$1,257.95
Total Environmental Systems Research Institute, Inc					\$1,257.95
					\$1,257.95
Exbabylon Physical Security	65489	Invoice - 2/9/2023 12:39:06 PM	001-000-000-514-20-42-00	2023 - February - 2nd Council Meeting	
				Communications	\$30.56
				Communications	\$30.56
				Communications	\$30.56
				Communications	\$106.95
				Communications	\$106.93
				Communications	\$305.56
				Communications	\$305.56
				Communications	\$305.56
				Total Invoice - 2/9/2023 12:39:06 PM	\$305.56
Total 65489					\$305.56
Total Exbabylon Physical Security					\$305.56
Galls, LLC	65490	Invoice 023180652	001-000-000-521-20-31-01	2023 - February - 2nd Council Meeting	
				Clothing/Uniforms	\$164.58
				Total Invoice 023180652	\$164.58
				Invoice 023252345	
				Clothing/Uniforms	\$76.30
				Total Invoice 023252345	\$76.30
Invoice 023325445					
Clothing/Uniforms	\$70.85				
Total Invoice 023325445	\$70.85				

Vendor	Number	Reference	Account Number	Description	Amount
Total Galls, LLC	Total 65490	Invoice 023350863	001-000-000-521-20-31-01	Clothing/Uniforms	\$16.34
		Total Invoice 023350863			\$16.34
					\$328.07
Hydra-Power Systems Inc 65491	Total 65491	Invoice 140748615	2023 - February - 2nd Council Meeting		\$113.99
		Total Invoice 140748615	411-000-100-535-35-48-00	Repair & Maintenance	\$113.99
					\$113.99
Idaho Rigging, Inc. 65492	Total 65492	Jan 2023 Statement Idaho Rigging	2023 - February - 2nd Council Meeting		\$59.34
		Total Jan 2023 Statement Idaho Rigging	410-000-000-534-34-31-00	Office & Operating Supplies	\$59.34
					\$59.34
Intermountain Sign & Safety 65493	Total 65493	Invoice 16355	2023 - February - 2nd Council Meeting		\$189.55
		Total Invoice 16355	101-000-000-542-64-31-00	Traffic Control Devices	\$189.55
					\$189.55
J.A. Sewell & Assoc., LLC 65494	Total 65494	Invoice 23NP01	2023 - February - 2nd Council Meeting		\$1,093.87
		Total Invoice 23NP01	001-000-000-558-50-41-00	Professional Services	\$1,093.87
					\$1,093.87

Vendor	Number	Reference	Account Number	Description	Amount
Mike White Ford	65495			2023 - February - 2nd Council Meeting	
		Invoice 29235	engine diagnosis		
			001-000-000-521-20-48-00	Repair & Maintenance Equipment	\$905.42
		Total Invoice 29235			\$905.42
		Invoice 29261	Alignment & Oil change		
			001-000-000-521-20-48-00	Repair & Maintenance Equipment	\$152.65
		Total Invoice 29261			\$152.65
		Invoice 29312	001-000-000-521-20-48-00	Repair & Maintenance Equipment	\$282.12
			Diagnosis		
		Total Invoice 29312			\$282.12
		Total 65495			\$1,340.19
Total Mike White Ford					\$1,340.19
NAPA Auto	65496			2023 - February - 2nd Council Meeting	
		Invoice 597-752915	411-000-100-535-35-48-00	Repair & Maintenance	\$9.92
		Total Invoice 597-752915			\$9.92
Total NAPA Auto					\$9.92
Newport Miner	65497			2023 - February - 2nd Council Meeting	
		Invoice 202327	001-000-000-576-80-41-00	Advertising	\$17.71
			101-000-000-543-30-41-00	Advertising	\$17.72
			410-000-000-534-34-41-03	Advertising	\$17.71
			411-000-100-535-35-41-05	Advertising	\$17.71
		Total Invoice 202327			\$70.85
Total Newport Miner					\$70.85
North, Nickole - EFT				2023 - February - 2nd Council Meeting	
		Direct Pay Payment 2/16/2023 10:02:40 AM - 3			
		North Feb 23 phone	001-000-000-514-20-42-00	Communications	\$50.00
		Total North Feb 23 phone			\$50.00
Total North, Nickole - EFT		Total Direct Pay Payment 2/16/2023 10:02:40 AM - 3			\$50.00

O'Reilly Auto Parts
65498

Jan 2023 Oreilly Statement
2023 - February - 2nd Council Meeting

001-000-000-521-20-48-00	Repair & Maintenance Equipment	\$9.50
001-000-000-521-20-48-00	Repair & Maintenance Equipment	\$140.00
001-000-000-576-80-48-00	Repair & Maintenance	\$9.01
Inv 447079		
001-000-000-576-80-48-00	Repair & Maintenance	\$16.77
Inv 444482		
101-000-000-542-30-31-00	Street Maintenance	\$9.02
Inv 444079		
101-000-000-542-30-31-00	Street Maintenance	\$10.67
Inv 444448		
101-000-000-542-30-31-00	Street Maintenance	\$16.77
Inv 444482		
101-000-000-543-30-48-00	Equipment Maintenance	\$27.31
Inv 446423		
410-000-000-534-34-48-00	Repair & Maintenance	\$310.48
Inv 446282		
410-000-000-534-34-48-00	Repair & Maintenance	\$9.02
Inv 444079		
410-000-000-534-34-48-00	Repair & Maintenance	\$16.77
Inv 444482		
411-000-100-535-35-48-00	Repair & Maintenance	\$9.02
Inv 444079		
411-000-100-535-35-48-00	Repair & Maintenance	\$16.77
Inv 444482		

Total Jan 2023 Oreilly Statement

Total 65498
Total O'Reilly Auto Parts

\$601.11
\$601.11
\$601.11

Pape Machinery
65499

2023 - February - 2nd Council Meeting

Invoice 14196655		
001-000-000-576-80-48-00	Repair & Maintenance	\$63.95
101-000-000-542-63-48-00	Street Light Repair & Maint.	\$63.95
410-000-000-534-34-48-00	Repair & Maintenance	\$63.96
411-000-100-535-35-48-00	Repair & Maintenance	\$63.95

Total Invoice 14196655

Total 65499
Total Pape Machinery

\$255.81
\$255.81
\$255.81

Vendor Number	Reference	Account Number	Description	Amount
Pend Oreille Fire Dist. #4 65500				
	2023 - February		2023 - February - 2nd Council Meeting	
	Fire District Feb 23			
		001-000-000-522-20-41-00	Prof. Services- Firemen (FD4)	\$3,000.00
	Total Fire District Feb 23			\$3,000.00
Total 65500 Total Pend Oreille Fire Dist. #4				\$3,000.00
PO CO Counseling Services 65501				
	2023 - February		2023 - February - 2nd Council Meeting	
	Jan 23 Alcohol Payment			
		001-000-000-566-20-41-00	2% Alcohol - Mental Health	\$70.59
	Total Jan 23 Alcohol Payment			\$70.59
Total 65501 Total PO CO Counseling Services				\$70.59
PO CO Dispatch Center 65502				
	2023 - February		2023 - February - 2nd Council Meeting	
	Dispatch Feb 23			
		001-000-000-521-20-41-03	Sheriff Services (Dispatch)	\$4,823.75
	Total Dispatch Feb 23			\$4,823.75
Total 65502 Total PO CO Dispatch Center				\$4,823.75
PO CO Historical Society 65503				
	2023 - February		2023 - February - 2nd Council Meeting	
	2023 Membership Historical Society			
		109-000-000-573-90-49-02	PO Historical Society	\$10.00
	Total 2023 Membership Historical Society			\$10.00
Total 65503 Total PO CO Historical Society				\$10.00
PO CO Jail 65504				
	2023 - February		2023 - February - 2nd Council Meeting	
	Corrections Prescription			
		001-000-000-523-60-41-01	Prisoner Medical Costs	\$440.04
	Total Corrections Prescription Jail Feb 23			\$440.04
	Total Jail Feb 23			\$5,496.50
Total 65504 Total PO CO Jail				\$5,496.50
				\$5,936.54
				\$5,936.54

Vendor Number Reference Account Number Description Amount

PO CO Treasurer 65505
 Jan 2023 Remittance 2023 - February - 2nd Council Meeting
 633-000-000-586-12-00-00 County Clearing Fund \$321.06
 Total Jan 2023 Remittance \$321.06
 Total 65505 \$321.06
 Total PO CO Treasurer \$321.06

Public Utility District - EFT
 EFT Payment 2/16/2023 10:04:53 AM - 5
 PUD Jan 2023 Statement
 001-000-000-513-10-47-00 Utilities \$179.79
 001-000-000-521-20-47-00 Utilities \$338.43
 001-000-000-522-50-47-10 Utilities \$338.44
 001-000-000-576-80-47-00 Utilities \$731.03
 101-000-000-542-63-47-00 Street Lighting \$2,598.55
 410-000-000-534-34-47-00 Public Utilities \$2,436.65
 411-000-100-535-35-47-00 Public Utilities \$6,742.13
 Total PUD Jan 2023 Statement \$13,365.02
 Total EFT Payment 2/16/2023 10:04:53 AM - 5 \$13,365.02
 Total Public Utility District - EFT \$13,365.02

Red Rose Carpet Cleaning 65506
 Invoice 791779
 001-000-000-514-20-41-00 Professional Services \$125.00
 001-000-000-521-20-41-00 Professional Services \$100.00
 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
 Total Invoice 791779 \$600.00
 Total Red Rose Carpet Cleaning \$600.00

Salesky Service Center 65507
 Invoice 230126-1529
 001-000-000-521-20-48-00 Repair & Maintenance Equipment \$85.03
 Total Invoice 230126-1529 \$85.03
 Total Salesky Service Center \$85.03

SCJ Alliance

65508

2023 - February - 2nd Council Meeting

Invoice 70959

001-000-000-558-50-41-00

Professional Services

\$3,527.00
 \$3,527.00
 \$3,527.00
 \$3,527.00

Total Invoice 70959

Total 65508

Total SCJ Alliance

Selkirk Supply, Inc.

65509

2023 - February - 2nd Council Meeting

Jan 2023 Statement Ace

001-000-000-521-20-49-00	Miscellaneous Expenditure	\$44.51
INV 294824	Dog Food	
001-000-000-576-80-31-00	Operating Supplies	\$18.01
INV 295079		
001-000-000-576-80-31-00	Operating Supplies	\$3.17
INV 295399		
001-000-000-576-80-31-00	Operating Supplies	\$9.11
INV 295743		
101-000-000-542-63-48-00	Street Light Repair & Maint.	\$66.73
INV 295367		
101-000-000-542-63-48-00	Street Light Repair & Maint.	\$69.93
INV 295828		
101-000-000-542-63-48-00	Street Light Repair & Maint.	\$326.13
INV 295773		
101-000-000-543-30-31-00	Operating Supplies	\$3.18
INV 295399		
410-000-000-534-34-31-00	Office & Operating Supplies	\$21.19
INV 295153		
410-000-000-534-34-31-00	Office & Operating Supplies	\$3.18
INV 295399		
410-000-000-534-34-31-00	Office & Operating Supplies	\$95.39
INV 296079		
410-000-000-534-34-31-00	Office & Operating Supplies	\$18.01
INV 295221		
411-000-100-535-35-31-00	Office & Operating Supplies	\$2.75
INV 295388		
411-000-100-535-35-31-00	Office & Operating Supplies	\$3.18
INV 295399		
411-000-100-535-35-31-00	Office & Operating Supplies	\$31.79
INV 295238		
411-000-100-535-35-31-00	Office & Operating Supplies	\$49.22
INV 295106		
411-000-100-535-35-31-00	Office & Operating Supplies	\$18.83
INV 295440		

Vendor	Number	Reference	Account Number	Description	Amount
			411-000-100-535-35-31-00	Office & Operating Supplies	\$21,12
			Inv 296101		
			411-000-100-535-35-31-00	Office & Operating Supplies	\$24,37
			Inv 296082		
			Total Jan 2023 Statement Ace		
Total 65509					\$829.80
Total Selkirk Supply, Inc.					\$829.80
\$829.80					\$829.80
State of WA - DOR					
EFT Payment 2/16/2023 10:04:53 AM - 6			2023 - February - 2nd Council Meeting		
Jan 2023 Revenue			410-000-000-534-34-44-00	B&O Utility Tax	\$3,651.83
			411-000-100-535-35-44-00	Utility B&O Tax	\$1,499.79
Total Jan 2023 Revenue					\$5,151.62
Total EFT Payment 2/16/2023 10:04:53 AM - 6					\$5,151.62
Total State of WA - DOR					\$5,151.62
State Treasurer					
65510					
			2023 - February - 2nd Council Meeting		
Jan 2023 State Remit			633-000-000-586-12-00-01	State Clearing Fund	\$713.80
			633-000-000-586-58-00-00	State Building Code Remit	\$38.00
Total Jan 2023 State Remit					\$751.80
Total State Treasurer					\$751.80
\$751.80					\$751.80
Stericycle					
65511					
			2023 - February - 2nd Council Meeting		
Invoice 8003246140			001-000-000-514-20-41-00	Professional Services	\$37.27
			001-000-000-521-20-41-00	Professional Services	\$37.28
			101-000-000-543-30-41-02	Professional Services	\$37.28
			410-000-000-534-34-41-00	Professional Services	\$37.28
			411-000-100-535-35-41-04	Professional Services	\$37.28
Total Invoice 8003246140					\$186.39
Total Stericycle					\$186.39
\$186.39					\$186.39
Thrive Law PLLC - EFT					
Direct Pay Payment 2/16/2023 10:02:40 AM - 4			2023 - February - 2nd Council Meeting		
January 2023 Invoice 000171			001-000-000-515-41-41-00	City Attorney 40%	\$88.00
			410-000-000-534-34-41-01	Prof Svc City Atty 30%	\$66.00

Vendor	Number	Reference	Account Number	Description	Amount
	411-000-100-535-35-41-01			Prof Services City Attorney 30%	\$66.00
		Total January 2023 Invoice 000171			\$220.00
		Total Thrive Law PLLC - EFT			\$220.00

US Bank (EFT)

EFT Payment 2/16/2023 10:04:53 AM - 7 2023 - February - 2nd Council Meeting

Jan 2023 Statement US Card

001-000-000-513-10-42-00	Communications	\$16.14
001-000-000-513-10-43-00	Travel	\$6.15
001-000-000-514-20-31-00	Office & Operating Supplies	\$32.78
001-000-000-514-20-31-00	Office & Operating Supplies	\$85.41
001-000-000-514-20-31-00	Office & Operating Supplies	\$16.69
001-000-000-514-20-31-00	Office & Operating Supplies	\$101.52
001-000-000-514-20-43-00	Travel	\$145.90
001-000-000-514-20-43-00	Travel	\$375.00
001-000-000-514-20-49-00	Miscellaneous Expenditure	\$40.00
001-000-000-514-20-49-00	Miscellaneous Expenditure	\$40.00
001-000-000-514-20-49-00	Miscellaneous Expenditure	\$50.00
001-000-000-514-20-49-10	Dues & Subscriptions	\$75.00
001-000-000-514-20-49-10	Dues & Subscriptions	\$75.00
001-000-000-514-20-49-10	Dues & Subscriptions	\$50.00
001-000-000-521-20-31-00	Office & Operating Supplies	\$31.30
001-000-000-521-20-31-00	Office & Operating Supplies	\$53.84
001-000-000-521-20-31-00	Office & Operating Supplies	\$50.12
001-000-000-521-20-31-00	Office & Operating Supplies	\$29.99
001-000-000-521-20-31-00	Office & Operating Supplies	\$108.90
001-000-000-521-20-31-01	Clothing/Uniforms	\$75.35
001-000-000-521-20-31-01	Clothing/Uniforms	\$50.74
001-000-000-521-20-41-00	Professional Services	\$58.00
001-000-000-521-20-41-00	Professional Services	\$13.00
001-000-000-521-20-49-00	Miscellaneous Expenditure	\$19.06
001-000-000-576-80-42-00	Communications	\$18.74
101-000-000-543-30-31-00	Operating Supplies	\$27.67
101-000-000-543-30-42-00	Communications	\$18.73
101-000-000-543-30-48-00	Equipment Maintenance	\$240.89
101-000-000-543-30-48-00	Equipment Maintenance	\$28.97
101-000-000-543-30-49-00	Miscellaneous Expenditures	\$60.00
410-000-000-534-34-31-00	Office & Operating Supplies	\$209.82
410-000-000-534-34-42-00	Communications	\$18.74
410-000-000-534-34-49-00	Miscellaneous Expenditures	\$60.00
411-000-100-535-35-31-00	Office & Operating Supplies	\$30.03

Vendor	Number	Reference	Account Number	Description	Amount
			411-000-100-535-35-42-00	Communications	\$69.95
			411-000-100-535-35-42-00	Communications	\$18.74
			411-000-100-535-35-49-00	Miscellaneous Expenditures	\$60.00
			411-000-100-535-35-49-00	Miscellaneous Expenditures	\$90.95
				Total Jan 2023 Statement US Card	\$2,553.12
Total US Bank (EFT)					\$2,553.12
					\$2,553.12
USA Bluebook	65512			2023 - February - 2nd Council Meeting	
			411-000-100-535-35-31-00	Office & Operating Supplies	\$293.67
				Total Invoice 250843	\$293.67
Total USA Bluebook					\$293.67
Utilities Underground Location Center	65513			2023 - February - 2nd Council Meeting	
			410-000-000-534-34-41-00	Professional Services	\$3.22
			411-000-100-535-35-41-04	Professional Services	\$3.23
				Total Invoice 3010195	\$6.45
Total Utilities Underground Location Center					\$6.45
Van Valkenburg Law PS - EFT				2023 - February - 2nd Council Meeting	
				Direct Pay Payment 2/16/2023 10:02:40 AM - 5	\$1,200.00
				PA Van Valkenburg Feb 23	\$1,200.00
			001-000-000-512-50-41-00	Public Defenders	\$1,200.00
				Total PA Van Valkenburg Feb 23	\$1,200.00
Total Direct Pay Payment 2/16/2023 10:02:40 AM - 5					\$1,200.00
Total Van Valkenburg Law PS - EFT					\$1,200.00
Vimly Benefit Solutions, Inc. - EFT				2023 - February - 2nd Council Meeting	
				EFT Payment 2/16/2023 10:04:53 AM - 8	(\$22.88)
				Correction to balance	(\$22.88)
			101-000-000-543-10-20-00	Personnel Benefits	(\$22.88)
				Total Correction to balance	(\$22.88)
Total EFT Payment 2/16/2023 10:04:53 AM - 8					(\$22.88)
Total Vimly Benefit Solutions, Inc. - EFT					(\$22.88)
Vision Municipal Solutions	65514			2023 - February - 2nd Council Meeting	
			001-000-000-514-20-31-00	Office & Operating Supplies	\$1,915.52
			101-000-000-543-30-31-00	Operating Supplies	\$1,915.52
				Total Invoice 09-12248	\$1,915.52

Vendor	Number	Reference	Account Number	Description	Amount
			410-000-000-534-34-31-00	Office & Operating Supplies	\$1,915.52
			411-000-100-535-35-31-00	Office & Operating Supplies	\$1,915.52
		Total Invoice 09-12248			\$7,662.08
Total 65514					\$7,662.08
Total Vision Municipal Solutions					
Water & Sewer Refunds					
65515					
			2023 - February - 2nd Council Meeting		
			Matelich Reimbursement for over payment	Joseph Matelich	
			410-000-000-343-40-10-04	Water Equip Rental & Supplies	\$1,020.94
Total 65515					\$1,020.94
Total Water & Sewer Refunds					\$1,020.94
Western States Equipment					
65516					
			2023 - February - 2nd Council Meeting		
		IN 002282806			
			410-000-000-534-34-48-00	Repair & Maintenance	\$565.73
Total 65516					\$565.73
Total Western States Equipment					\$565.73
White Block Co.					
65517					
			2023 - February - 2nd Council Meeting		
		0306890- IN			
			411-000-100-535-35-31-00	Office & Operating Supplies	\$1,106.11
Total 65517					\$1,106.11
Total White Block Co.					\$1,106.11
Ziply Fiber - EFT					
			EFT Payment 2/16/2023 10:04:53 AM - 9	2023 - February - 2nd Council Meeting	
			2072-053119-5 Account Jan 23 Plant		
			411-000-100-535-35-42-00	Communications	\$120.55
Total 2072-053119-5 Account Jan 23 Plant					\$120.55
5611-111914-5 Account Jan 23 City Hall					
			001-000-000-514-20-42-00	Communications	\$145.72
			001-000-000-521-20-42-00	Communications	\$145.72
			101-000-000-543-30-42-00	Communications	\$145.73
			410-000-000-534-34-42-00	Communications	\$145.73

Vendor	Number	Reference	Account Number	Description	Amount
			411-000-100-535-35-42-00	Communications	\$145.72
		Total 5611-111914-5 Account Jan 23 City Hall			\$728.62
		Total EFT Payment 2/16/2023 10:04:53 AM - 9			\$849.17
		Total Ziplly Fiber - EFT			\$849.17

Grand Total Vendor Count 54 **\$72,027.71**

CITY OF NEWPORT
PAYROLL CHECK REGISTER
PAYDAY: February 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. 1379 through No. 1386 as well as the direct deposit run 02/06/2023 for employees are approved for payment in the amount of \$90,917.35 this 21st day of February 2023.

Councilmember _____

Councilmember _____

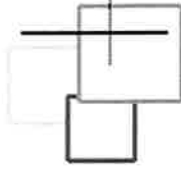
Councilmember _____

Councilmember _____

Councilmember _____

City Clerk/Treasurer  _____

Register



Number	Name	Fiscal Description	Cleared	Amount
1379	Dept of Labor & Industry	2023 - February - 1st Council Meeting		\$2,180.14
1380	Dept of Retirement - Def Comp	2023 - February - 1st Council Meeting		\$617.50
1381	Dept of Retirement Systems	2023 - February - 1st Council Meeting		\$7,540.96
1382	EFTPS	2023 - February - 1st Council Meeting		\$21,835.98
1383	Employment Security	2023 - February - 1st Council Meeting		\$135.93
1384	Employment Security - PMFL	2023 - February - 1st Council Meeting		\$413.68
1385	Idaho State Tax	2023 - February - 1st Council Meeting		\$324.00
1386	Vimly Benefit Solutions, Inc. - EFT	2023 - February - 1st Council Meeting		\$8,733.39
<u>Direct Deposit Run -</u>	Payroll Vendor	2023 - February - 1st Council Meeting		\$49,135.77
<u>2/6/2023</u>				\$90,917.35