

NEWPORT CITY COUNCIL AGENDA

June 20, 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 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 & MINUTES

MAYOR & COUNCIL COMMENTS:

AUDIENCE PARTICIPATION:

NEW BUSINESS:

Motion to waive the sound requirements during the Newport Rodeo event –Ray Hanson, Newport Rodeo President

Request to use the City-owned lot at the corner of Calispel and 5th Street for a Tent Revival – Shannon Chasteen

Motion to approve the Newport Founders RV Park Rules – Nickole North, Clerk/Treasurer

Motion to approve the Newport Founders RV Park Policies and adding the RV Park fees to the existing Fee Resolution of the City – Nickole North, Clerk/Treasurer

Motion to approve the job description for the Newport Founders RV Park Camp Host – Nickole North, Clerk/Treasurer

BILLS & PAYROLL:

CLAIMS CHECKS 65685-65717	\$47,969.33
CLAIMS EFT 06/15/23 Run 1-12	\$27,264.98
CLAIMS DIRECT PAY 06/15/23 Run 1-5	\$4,350.00
PAYROLL E-CHECKS 1443-1450; Dir Deposit Run 06/05/2023	\$74,206.57

ADJOURNMENT:

MINUTES OF THE NEWPORT CITY COUNCIL MEETING ON
June 05, 2023

A meeting of the Newport City Council was held on June 05, 2023, at 6:00 PM in Council Chambers, City Hall, 200 S. Washington Avenue, Newport, Washington, with the following present:

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

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

APPROVAL OF AGENDA & MINUTES:

The Centennial Plaza update will be moved to the next meeting. Councilmember Zorica moved to approve the agenda as amended and the minutes from the May 15, 2023 Council Meeting; Councilmember Longly seconded. Motion carried.

MAYOR AND COUNCIL COMMENTS:

Mayor Campbell announced that the next Council Meeting will be held Tuesday, June 20th due to the Juneteenth holiday.

Councilmember Sears attended the new exhibit event at the museum and she recommends going to check it out. Councilmember Longly also attended the museum today and recommended going as well.

CITY ADMINISTRATOR COMMENTS:

City Administrator Gribi met with the Transportation Improvement Board Engineer to discuss future projects.

Administrator Gribi asked for a motion to restrict lime scooters from being ridden in the Parks since they are doing damage. Councilmember Weathers moved to geo fence the ballpark, rodeo grounds and parks as necessary regarding lime scooters; Councilmember Longly seconded. Motion carried.

City Administrator Gribi had a meeting with the Pend Oreille County Youth Baseball Association and they would like to have a Jack & Jill tournament in September/October. They have received

a lot of community support. They don't wish to compete against the rodeo or rough stock event so will schedule games around those events. Councilmember Smith asked City Administrator Gribi to look into an RCW he thought was in effect that restricts the use of alcohol and firearms a certain distance away from the school campus. The Council was open to renegotiating the current agreement.

City Administrator Gribi gave a Wastewater Treatment Plant update. The original plan was to build a new membrane plant which would cost around \$40 million. With Department of Ecology pushback against this, the engineer has recommended a rehab of the existing plant. The rehabilitation of the existing plant would give 500,000 gallons per day capacity. There would be a 20 year timeframe to pay back loans and it would reduce the project to \$25-\$30 Million. She has a meeting to discuss rates and she is looking into funding opportunities with the goal being as little in loans as possible with the majority of the project being paid for with grants. The Mayor of Oldtown has been met with and brought up to speed on the project since the improvements and loan payback would impact them.

OLD BUSINESS:

Ray Hanson and Bill Deilke of the Newport Rodeo Association were present. Mr. Deilke spoke about the improvements that have been made and the desire to increase the use of the venue. He spoke about the proposed bus route that would be taking citizens from Safeway/Oldtown Super 1 to the rodeo grounds, running from 2:00 PM – 10:00 PM. Safeway and Super One are very supportive. They need funding for the drivers of the buses. The City is not able to help fund this, but they encouraged them to contact the Chamber of Commerce for assistance.

NEW BUSINESS:

Councilmember Sears moved to approve Hotel/Motel Tax Request for Pend Oreille Relay for Life in the amount of \$1,000.00; Councilmember Longly seconded. Motion carried.

Councilmember Zorica moved to approve Agreement NP2023-10 Interlocal Cooperative Agreement between Pend Oreille County and City of Newport for each agencies Public Works Department; Councilmember Smith seconded. Motion carried.

A Treasurer's Report was given to the Council for their review.

BILLS & PAYROLL:

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

CLAIMS CHECKS 65670-65684	\$11,968.02
CLAIMS EFT 05/31/2023 Run 1-2	\$861.42
CLAIMS CHECK 65306 VOID – Vendor unable to locate check	\$(9,233.81)
PAYROLL EFTS 1435-1442 & DIRECT DEPOSIT 05/19/2023	\$74,652.35

ADJOURNMENT:

The meeting was adjourned at 7:58 PM.

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

By: _____
Keith Campbell
Mayor

City of Newport Proposed RV Park Rules Newport Founders RV Park

1. Speed limit inside the Park is 5 miles per hour.
2. Always watch for pedestrians.
3. Check-in is 2:30 P.M., Check out is 11:00 P.M.
4. Quiet hours are from 10:00 P.M. until 6:30 A.M.
5. No running of Generators during quiet hours.
6. The RV park is open from May 1st until September 30th, unless otherwise posted.
7. One camp party is allowed per site, with a maximum of 8 individuals per camp party.
8. No tent camping is allowed.
9. Help keep our park clean by using the trash cans and dumpsters provided.
10. Open fires, weapons, the display or use of firearms and illegal drugs are prohibited.
11. Fireworks are prohibited on City owned property.
12. The City is not responsible for any lost, stolen, or damaged property.
13. No horses are allowed in the park.
14. All RV's must have running water and working sewer system with no leaks.
15. Dogs are allowed in the park but must be kept under control by the owner at all times.
16. Owners must clean up after their dogs.
17. You must camp only in those places specifically provided or marked and only park in your designated parking space, no one is allowed to park on lawn or impede in the roadway. If your vehicle does not fit in the parking spot or if you are caught occupying someone else's reserved site, we will ask you to vacate the spot.
18. To make your stay memorable for you and those around you please don't walk through other sites or encroach on other sites.
19. Campers are not allowed to perform maintenance or repairs on their vehicles or campers inside the campground.

20. No item: stake, metal rod, or temporary fence is allowed to be punctured into the ground.

21. Max trailer size is 35 ft. **

22. Owners are liable for any accident and for their own equipment while in the Park.

23. Max stay is 10 days, camp parties must be gone for 7 consecutive days before rebooking after max stay.

24. Responsible alcohol consumption is allowed in the RV Park but not off the grounds unless there is a specific event in abutting property. No one under 21 is allowed to consume alcohol at any time.

**** Size is for a pull behind trailer, excluding average truck size. A motorhome a bit larger may fit but campers should call ahead to confirm that they will fit and discuss navigating how-to drive in campground. ****

**NEWPORT
FOUNDERS PARK**

ADVENTURE AWAITS



RV Park Proposed Fee Schedule:

Nightly Fee: \$40

Non-refundable reservation fee: \$5 (each transaction we will be charged \$2.95)

Extra Vehicle fee: \$5 (one charge or nightly charge?)

Cancellation fee: \$5 (I believe we are charged a transaction fee to refund them their stay)

- Many places also have a time frame ex: If you cancel 24 (or 48) hours before your expected arrival you will surrender your first night's stay charge as well as the reservation fee & add on a cancellation fee. (If someone booked a weekend (\$85) and cancelled on Thursday we would keep: \$50 and refund \$35.

*If they move the reservation to a different weekend or adjust the time span of the stay no additional fees would be charged; excluding the nightly charge if they were extending their stay. *

NSF or Charge back fee: \$35

Dump Station Fee: \$10

RV Park Proposed Policies:

All reservations will have a \$5 non-refundable reservation fee.

Fees for the campground will be collected at the time of the reservation. There are no refunds for early check out or not showing up to your reservation.

Check-in time is between 2:30 pm and 10:00 pm. If these times do not work for you, please call ahead to make special arrangements and we will try our best to accommodate your situation.

Upon arrival campers will check in with the camp host.

Check-out time is 11 am. Please clean up all garbage and throw away in the provided bins.

We require a 24-hour notice for cancellations, late cancellations will sacrifice their first night expense.

Violation of any of our rules may result in the camp host asking the camping party to leave the premise. Camp host can remove campers at the discretion of the City Administrator or in emergent situations. If a camping party violates our rules, they may be put on a list that would not allow them to make reservations through ResNexus.

City of Newport Job Description

Job Title: Seasonal RV Park Camp Host
Department: Public Works Department
Reports To: Public Works Director
FLSA Status: Non-Exempt
Date: June 15, 2023

SUMMARY:

This seasonal position performs a variety of tasks of customer service, camper notifications of rules, light janitorial in the park.

GENERAL JOB DUTIES:

- Ensure the cleanliness of grounds, landscaped areas, parking lots, and restrooms. Camp Host will need to stock and clean restroom facilities.
- Keep grounds free from trash, litter, and debris, and make sure to check trash receptacles for when they need to be emptied.
- Clean campsites by performing minor maintenance tasks such as raking the campsite pad and may need to wipe down tables.
- Responsible for ensuring quality of sites before guests check in, helping with any needs during their stay and making sure they check out in a timely fashion.
- Camp host will need to be able to work a phone or tablet to help manage reservations using the online reservation site (ResNexus).

EXPECTED COMMITMENT:

- The RV park is open from May 1st until September 30th, unless otherwise posted. Host will need to be settled before opening day.
- Approach all encounters with guests in an attentive, friendly, courteous, and service-oriented manner.
- We will need the camp host to remain on premise at all times from Friday morning until Sunday afternoon for check in's and check out's. Host is expected to assist with helping the campers to their spots and be there to record who has arrived. If the Camp Host has to leave for long periods of time during the week (over 8 hours) or needs to leave on the weekend they should get approval from the Public Works Director or Administrator.
- Assist guests with registering, guiding them to their sites, and with other customer service needs.
- Camp host can expect many daily interruptions; campers could be arriving outside of designated times.
- Use of safe work practices for a secure work environment for staff and campground guests.
- Interacting with guests and can make recommendations for things to do in the local area.
- Follow all safety guidelines for the operation of equipment and use of chemicals if needed for cleaning the restroom facilities.
- Report all disturbances to supervisor or in emergencies, to the local authorities without attempting to discipline or apprehend any campground visitors. Camp Host will need to keep a record of any/all events that occur.

- Prioritize tasks based upon importance and urgency with conscious planning and thoughtful decision making.

SUPERVISORY RESPONSIBILITIES:

This position has no supervisory responsibilities.

QUALIFICATIONS:

Job Qualifications: Experience in campground or comparable position, office and light maintenance work in high public contact area, read, write, and speak English in a clear and concise manner, ability to work nights, weekends, and holidays, capable of working independently and as part of a team.

Must be able to pass background check and have a valid driver's license.

EDUCATION and/or EXPERIENCE:

Preferred experience as Camp Host or history of visitations and knowledge of RV camps.

Must have basic knowledge of online reservations and computer skills to assist guests.

LANGUAGE SKILLS:

Ability to read and interpret documents such as employee handbook and procedure manuals. Ability to write routine reports and correspondence. Ability to speak effectively with general public and other employees.

ACCOMMODATIONS:

Host will be provided a site with full hook-ups and internet.

REASONING ABILITY:

Ability to solve practical problems and deal with a variety of situations with public. Ability to interpret a variety of instructions furnished in written, oral, diagram, or schedule form.

PHYSICAL DEMANDS:

- Must be able to lift up to 50 pounds, lift and carry 25 lbs occasionally and 10 lbs regularly.
- Move, lift, carry, push, pull, and place objects weighing less than or equal to 10 lbs without assistance.
- Ability to stand for long periods of time.
- Ability to bend, stoop, kneel, crouch, climb, and move safely over uneven terrain.
- Able to work inside and outdoors and in various climates.

*Note that this job description is not intended to cover or contain a comprehensive listing of activities, duties, or responsibilities. Other duties, responsibilities and activities may change or be assigned at any time with or without notice.

CITY OF NEWPORT
VOUCHER REPORT

DATE 6/20/2023

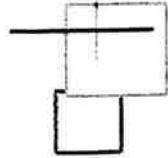
I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered, or the labor performed as described herein, that any advance payment is due and payable pursuant to a contract or is available as an option for full or partial fulfillment of 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 65685 – 65717	\$47,969.33
EFT 06/15: 1-12	\$27,264.98
Direct Pay 06/15: 1-5	\$4,350.00
Grand Total of all Claims	<u>\$79,584.31</u>

City Clerk: _____



Register



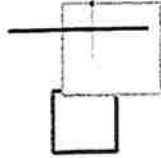
Fiscal: 2023
 Deposit Period: 2023 - June
 Check Period: 2023 - June - 2nd Council Meeting

Mountain West

Check	Description	Date	Amount
51040005632			
65685	Action Auto Supply, Inc.	6/20/2023	\$384.65
65686	Adams Tractor of Spokane	6/20/2023	\$89.63
65687	Albeni Falls Building Supply	6/20/2023	\$695.56
65688	Anatek Labs, Inc.	6/20/2023	\$76.00
65689	Aramark	6/20/2023	\$227.93
65690	Big John's Spraying	6/20/2023	\$538.50
65691	Consolidated Supply Co	6/20/2023	\$3,944.35
65692	Copper State Bolt & Nut	6/20/2023	\$551.68
65693	East Summit Construction	6/20/2023	\$3,769.50
65694	Eijay Oil Co.	6/20/2023	\$407.79
65695	FedEx	6/20/2023	\$32.94
65696	J.A. Sewell & Assoc., LLC	6/20/2023	\$1,913.91
65697	Leo's Excavating, LLC	6/20/2023	\$441.57
65698	Life Flight Network	6/20/2023	\$27.08
65699	Mission Communications LLC	6/20/2023	\$4,003.80
65700	O'Reilly Auto Parts	6/20/2023	\$285.67
65701	Newport School District	6/20/2023	\$50.00
65702	Pend Oreille Fire Dist. #4	6/20/2023	\$3,000.00
65703	PO CO Dispatch Center	6/20/2023	\$4,823.75
65704	PO CO Jail	6/20/2023	\$5,607.98
65705	PO CO Public Works	6/20/2023	\$432.13
65706	PO CO Treasurer	6/20/2023	\$617.00
65707	Rainman Seamless Rain Gutters	6/20/2023	\$1,473.13
65708	Red Rose Carpet Cleaning	6/20/2023	\$700.00
65709	RWC Group	6/20/2023	\$3,893.40
65710	Salesky Service Center	6/20/2023	\$92.57
65711	SCJ Alliance	6/20/2023	\$6,068.38
65712	Selkirk Ace Hardware	6/20/2023	\$1,134.43
65713	State Treasurer	6/20/2023	\$903.34
65714	Stencycle	6/20/2023	\$34.92
65715	The Tree Service LLC	6/20/2023	\$842.00
65716	TMG Services	6/20/2023	\$890.26
65717	Utilities Underground Location Center	6/20/2023	\$15.48
	Direct Pay Payment 6/15/2023 9:32:19 AM - Courtney, Shea - EFT	6/20/2023	\$50.00

2	Direct Pay Payment 6/15/2023 9:32:19 AM - Law Offices of Joshua Maurer, PLLC - EFT	6/20/2023	\$3,000.00
3	Direct Pay Payment 6/15/2023 9:32:19 AM - North, Nickole - EFT	6/20/2023	\$50.00
4	Direct Pay Payment 6/15/2023 9:32:19 AM - Paul VanEtten	6/20/2023	\$50.00
5	Direct Pay Payment 6/15/2023 9:32:19 AM - Van Valkenburg Law PS - EFT	6/20/2023	\$1,200.00
	EFT Payment 6/15/2023 9:35:36 AM - 1 AT&T Mobility - EFT	6/20/2023	\$940.70
	EFT Payment 6/15/2023 9:35:36 AM - 10 US Bank (EFT)	6/20/2023	\$2,646.43
	EFT Payment 6/15/2023 9:35:36 AM - 11 Wired or Wireless - EFT	6/20/2023	\$224.85
	EFT Payment 6/15/2023 9:35:36 AM - 12 Ziplly Fiber - EFT	6/20/2023	\$841.87
	EFT Payment 6/15/2023 9:35:36 AM - 2 CED - EFT	6/20/2023	\$788.28
	EFT Payment 6/15/2023 9:35:36 AM - 3 City Of Newport Water & Sewer (EFT)	6/20/2023	\$3,177.10
	EFT Payment 6/15/2023 9:35:36 AM - 4 City Service (EFT)	6/20/2023	\$3,699.00
	EFT Payment 6/15/2023 9:35:36 AM - 5 Exbablylon - EFT	6/20/2023	\$910.07
	EFT Payment 6/15/2023 9:35:36 AM - 6 Ferguson Waterworks - EFT	6/20/2023	\$812.04
	EFT Payment 6/15/2023 9:35:36 AM - 7 Public Utility District - EFT	6/20/2023	\$8,039.56
	EFT Payment 6/15/2023 9:35:36 AM - 8 ResNexus (EFT)	6/20/2023	\$24.99
	EFT Payment 6/15/2023 9:35:36 AM - 9 State of WA - DOR EFT	6/20/2023	\$5,160.09
	Total	Check	\$79,584.31
	Total	51040005632	\$79,584.31
	Grand Total		\$79,584.31

Voucher Directory



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

Action Auto Supply, Inc.					
65685			2023 - June - 2nd Council Meeting		
	May 2023 Statement Action Auto				
	001-000-000-576-80-31-00		Operating Supplies		\$65.58
	101-000-000-543-30-31-00		Operating Supplies		\$65.58
	101-000-000-543-30-48-00		Equipment Maintenance		\$187.91
			Vac Truck		
	410-000-000-534-34-31-00		Office & Operating Supplies		\$65.58
	Total May 2023 Statement Action Auto				\$384.65
					\$384.65
Total 65685					
Total Action Auto Supply, Inc.					
Adams Tractor of Spokane			2023 - June - 2nd Council Meeting		
65686					
	Invoice 3051297				
	411-000-100-535-35-48-00		Repair & Maintenance		\$89.63
	Total Invoice 3051297				\$89.63
					\$89.63
Total 65686					
Total Adams Tractor of Spokane					
Albeni Falls Building Supply			2023 - June - 2nd Council Meeting		
65687					
	May 2023 Statement Albeni Building				
	001-000-000-576-80-31-00		Operating Supplies		\$69.21
	411-000-100-535-35-31-00		Office & Operating Supplies		\$626.35
	Total May 2023 Statement Albeni Building				\$695.56
					\$695.56
Total 65687					
Total Albeni Falls Building Supply					
Anatek Labs, Inc.			2023 - June - 2nd Council Meeting		
65688					
	2309774				
	410-000-000-534-34-41-00		Professional Services		\$76.00
	Total 2309774				\$76.00
					\$76.00
Total 65688					
Total Anatek Labs, Inc.					

001-000-000-518-20-47-00
 001-000-000-521-20-47-00
 001-000-000-522-50-47-10
 001-000-000-576-80-47-00
 101-000-000-543-30-47-01
 410-000-000-534-34-47-01
 411-000-100-535-35-47-01

Facility Lease Utilities
 Utilities
 Utilities
 Utilities
 Water - Public Works Shop
 Public Utilities - Water
 Public Utilities - Water

Total May 2023 Utility Bills
Total EFT Payment 6/15/2023 9:35:36 AM - 3
Total City Of Newport Water & Sewer (EFT)

\$61.63
 \$24.65
 \$61.62
 \$110.93
 \$135.58
 \$135.58
 \$2,622.46
 \$3,177.10
 \$3,177.10
 \$3,177.10

City Service (EFT)
EFT Payment 6/15/2023 9:35:36 AM - 4
May 2023 Valcon Statement

001-000-000-521-20-32-00
 001-000-000-576-80-32-00
 101-000-000-543-30-32-00
 410-000-000-534-34-32-00
 411-000-100-535-35-32-00

Fuel
 Fuel
 Fuel Consumed
 Fuel Consumed
 Fuel Consumed

Total May 2023 Valcon Statement
Total EFT Payment 6/15/2023 9:35:36 AM - 4
Total City Service (EFT)

\$581.00
 \$1,086.19
 \$985.55
 \$277.15
 \$769.11
 \$3,699.00
 \$3,699.00
 \$3,699.00

Consolidated Supply Co
65691
May 2023 Statement Consolidated

101-000-000-542-30-31-00
 101-000-000-543-30-48-00
 410-000-000-534-34-31-00
 411-000-100-535-35-31-00
 411-000-100-535-35-48-00

Street Maintenance
 Equipment Maintenance
 Office & Operating Supplies
 Office & Operating Supplies
 Repair & Maintenance

Total May 2023 Statement Consolidated

Total 65691
Total Consolidated Supply Co

(\$777.02)
 \$141.73
 \$2,196.87
 \$621.69
 \$1,761.08
 \$3,944.35
 \$3,944.35
 \$3,944.35

Copper State Bolt & Nut
65692
May 2023 Statement Copper State

001-000-000-576-80-31-00
 101-000-000-543-30-31-00
 410-000-000-534-34-31-00
 411-000-100-535-35-31-00

Operating Supplies
 Operating Supplies
 Office & Operating Supplies
 Office & Operating Supplies

Total May 2023 Statement Copper State

Total 65692
Total Copper State Bolt & Nut

\$137.92
 \$137.92
 \$137.92
 \$137.92
 \$551.68
 \$551.68
 \$551.68

Courtney, Shea - EFT			
Direct Pay Payment 6/15/2023 9:32:19 AM - 1	2023 - June - 2nd Council Meeting		
June 2023 Courtney Phone	410-000-000-534-34-42-00	Communications	\$50.00
Total June 2023 Courtney Phone			\$50.00
Total Direct Pay Payment 6/15/2023 9:32:19 AM - 1			\$50.00
Total Courtney, Shea - EFT			\$50.00
East Summit Construction			
65693			
Invoice 2321 - City Hall Repair	2023 - June - 2nd Council Meeting		
001-000-000-513-10-46-00	Liability Insurance		\$3,769.50
Claim Number C2467			
Total Invoice 2321 - City Hall Repair			\$3,769.50
Total 65693			\$3,769.50
Total East Summit Construction			\$3,769.50
Eljay Oil Co.			
65694			
May 2023 Statement Eljay	2023 - June - 2nd Council Meeting		
001-000-000-576-80-31-00	Operating Supplies		\$101.94
101-000-000-543-30-31-00	Operating Supplies		\$101.95
410-000-000-534-34-31-00	Office & Operating Supplies		\$101.95
411-000-100-535-35-31-00	Office & Operating Supplies		\$101.95
Total May 2023 Statement Eljay			\$407.79
Total 65694			\$407.79
Total Eljay Oil Co.			\$407.79
Exbabylon - EFT			
EFT Payment 6/15/2023 9:35:36 AM - 5	2023 - June - 2nd Council Meeting		
May 2023 Statement Exbabylon			
001-000-000-514-20-42-00	Communications		\$106.49
001-000-000-521-20-42-00	Communications		\$106.56
001-000-000-558-50-42-00	Communications		\$88.47
001-000-000-576-80-42-00	Communications		\$147.59
101-000-000-543-30-42-00	Communications		\$147.59
410-000-000-534-34-42-00	Communications		\$173.74
411-000-100-535-35-42-00	Communications		\$139.63
Total May 2023 Statement Exbabylon			\$910.07
Total EFT Payment 6/15/2023 9:35:36 AM - 5			\$910.07
Total Exbabylon - EFT			\$910.07

FedEx	65695	2023 - June - 2nd Council Meeting	
	8-143-15071	001-000-000-521-20-42-00	Communications
	Total 8-143-15071		
	Total 65695		\$32.94
			\$32.94
			\$32.94
			\$32.94
Ferguson Waterworks - EFT		2023 - June - 2nd Council Meeting	
	EFT Payment 6/15/2023 9:35:36 AM - 6	410-000-000-534-34-48-00	Repair & Maintenance
	Invoice - 6/12/2023 1:55:46 PM		
	Total Invoice - 6/12/2023 1:55:46 PM		\$812.04
	Total EFT Payment 6/15/2023 9:35:36 AM - 6		\$812.04
	Total Ferguson Waterworks - EFT		\$812.04
J.A. Sewell & Assoc., LLC		2023 - June - 2nd Council Meeting	
	65696	23NP05	001-000-000-558-50-41-00
		Total 23NP05	Professional Services
	Total 65696		\$1,913.91
			\$1,913.91
			\$1,913.91
			\$1,913.91
Law Offices of Joshua Maurer, PLLC - EFT		2023 - June - 2nd Council Meeting	
	Direct Pay Payment 6/15/2023 9:32:19 AM - 2	001-000-000-515-41-41-01	Pros Atty - Prof Svc
	June 2023 PA Fees		
	Total June 2023 PA Fees		\$3,000.00
	Total Direct Pay Payment 6/15/2023 9:32:19 AM - 2		\$3,000.00
	Total Law Offices of Joshua Maurer, PLLC - EFT		\$3,000.00
Leo's Excavating, LLC		2023 - June - 2nd Council Meeting	
	65697	Invoice 10109	001-000-000-576-80-31-00
		Total Invoice 10109	Operating Supplies
	Total 65697		\$441.57
			\$441.57
			\$441.57

Life Flight Network 65698	2023 - June - 2nd Council Meeting		
	Garza Life Flight	001-000-000-521-20-20-00	Benefits
	Total Garza Life Flight		\$27.08
Total 65698			\$27.08
Total Life Flight Network			\$27.08
Mission Communications LLC 65699	2023 - June - 2nd Council Meeting		
	May 2023 Statement Mission	410-000-000-534-34-42-00	Communications
	Total May 2023 Statement Mission		\$4,003.80
Total 65699			\$4,003.80
Total Mission Communications LLC			\$4,003.80
North, Nicole - EFT	2023 - June - 2nd Council Meeting		
	Direct Pay Payment 6/15/2023 9:32:19 AM - 3	June 2023 North Phone	001-000-000-514-20-42-00
	June 2023 North Phone		Communications
	Total June 2023 North Phone		\$50.00
Total Direct Pay Payment 6/15/2023 9:32:19 AM - 3			\$50.00
Total North, Nicole - EFT			\$50.00
O'Reilly Auto Parts 65700	2023 - June - 2nd Council Meeting		
	May 2023 Statement O'Reilly		
		001-000-000-521-20-48-00	Repair & Maintenance Equipment
		001-000-000-576-80-31-00	Operating Supplies
		101-000-000-543-30-31-00	Operating Supplies
		101-000-000-543-30-48-00	Equipment Maintenance
		410-000-000-534-34-31-00	Office & Operating Supplies
		410-000-000-534-34-48-00	Repair & Maintenance
		411-000-100-535-35-31-00	Office & Operating Supplies
	Total May 2023 Statement O'Reilly		\$59.49
Total 65700			\$36.54
Total O'Reilly Auto Parts			\$36.55
Park Deposit Refunds 65701	2023 - June - 2nd Council Meeting		
	Newport School Refund	001-000-000-582-10-00-00	Newport School District
	Total Newport School Refund		Park Deposit Refund
Total 65701			\$50.00
Total Park Deposit Refunds			\$50.00
			\$50.00
			\$285.67
			\$285.67

Paul VanEtten				
	Direct Pay Payment 6/15/2023 9:32:19 AM - 4	2023 - June - 2nd Council Meeting		
	June 2023 VanEtten Phone	101-000-000-543-30-42-00	Communications	\$50.00
	Total June 2023 VanEtten Phone			\$50.00
	Total Direct Pay Payment 6/15/2023 9:32:19 AM - 4			\$50.00
Total Paul VanEtten				\$50.00
Pend Oreille Fire Dist. #4				
65702				
	June 2023 Fire Bill	001-000-000-522-20-41-00	Prof. Services- Firemen (FD4)	\$3,000.00
	Total June 2023 Fire Bill			\$3,000.00
Total Pend Oreille Fire Dist. #4				\$3,000.00
PO CO Dispatch Center				
65703				
	June 2023	001-000-000-521-20-41-03	Sheriff Services (Dispatch)	\$4,823.75
	Total June 2023			\$4,823.75
Total PO CO Dispatch Center				\$4,823.75
PO CO Jail				
65704				
	June 2023 Jail Monthly bill	001-000-000-523-60-41-00	Prisoner Room & Board	\$5,496.50
	Total June 2023 Jail Monthly bill			\$5,496.50
	Medical March 2023 Jail	001-000-000-523-60-41-01	Prisoner Medical Costs	\$111.48
	Total Medical March 2023 Jail			\$111.48
Total PO CO Jail				\$5,607.98
PO CO Public Works				
65705				
	May 2023 Statement Solid Waste	001-000-000-514-20-41-00	Professional Services	\$58.80
		001-000-000-521-20-41-00	Professional Services	\$58.80
		001-000-000-576-80-41-01	Professional Services	\$58.81
		101-000-000-543-30-41-02	Professional Services	\$58.80

\$196.92
\$432.13
\$432.13
\$432.13

411-000-100-535-35-41-04 Professional Services
Total May 2023 Statement Solid Waste

Total 65705
Total PO CO Public Works

PO CO Treasurer
65706

2023 - June - 2nd Council Meeting
May 2023 County Remit 633-000-000-586-12-00-00 County Clearing Fund
Total May 2023 County Remit

\$617.00
\$617.00
\$617.00
\$617.00

Total 65706
Total PO CO Treasurer

Public Utility District - EFT
EFT Payment 6/15/2023 9:35:36 AM - 7

June 2023 PUD Statement
2023 - June - 2nd Council Meeting

\$45.57
\$84.85
\$45.57
\$84.86
\$664.11
\$1,624.24
\$1,877.06
\$3,613.30
\$8,039.56
\$8,039.56

001-000-000-513-10-47-00 Utilities
001-000-000-518-20-47-00 Facility Lease Utilities
001-000-000-521-20-47-00 Utilities
001-000-000-522-50-47-10 Utilities
001-000-000-576-80-47-00 Utilities
101-000-000-542-63-47-00 Street Lighting
410-000-000-534-34-47-00 Public Utilities
411-000-100-535-35-47-00 Public Utilities

Total June 2023 PUD Statement

Total EFT Payment 6/15/2023 9:35:36 AM - 7
Total Public Utility District - EFT

Rainman Seamless Rain Gutters
65707

2023 - June - 2nd Council Meeting
Invoice 5463-003 City Hall Repair
001-000-000-513-10-46-00 Liability Insurance
Claim number C2467

\$1,473.13
\$1,473.13
\$1,473.13

Total Invoice 5463-003 City Hall Repair

Total 65707
Total Rainman Seamless Rain Gutters

**Red Rose Carpet Cleaning
65708**

2023 - June - 2nd Council Meeting

May 2023 Janitorial Services		
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	\$700.00
Total May 2023 Janitorial Services		\$700.00
Total 65708		\$700.00

Total Red Rose Carpet Cleaning

ResNexus (EFT)

EFT Payment 6/15/2023 9:35:36 AM - 8	2023 - June - 2nd Council Meeting	
May 2023 Campground Software	Professional Services	\$24.99
001-000-000-576-80-41-01	RV Park	

Total May 2023 Campground Software

Total EFT Payment 6/15/2023 9:35:36 AM - 8

Total ResNexus (EFT)

**RWC Group
65709**

May 2023 Statement

VAC truck		
001-000-000-576-80-48-00	Repair & Maintenance	\$973.35
101-000-000-543-30-48-00	Equipment Maintenance	\$973.35
410-000-000-534-34-48-00	Repair & Maintenance	\$973.35
411-000-100-535-35-48-00	Repair & Maintenance	\$973.35
Total May 2023 Statement		\$3,893.40
		\$3,893.40

Total 65709

Total RWC Group

**Salesky Service Center
65710**

2023 - June - 2nd Council Meeting

230524-1034	Repair & Maintenance	\$92.57
411-000-100-535-35-48-00	Repair & Maintenance	\$92.57
Total 230524-1034		\$92.57
		\$92.57

Total 65710

Total Salesky Service Center

**SCJ Alliance
65711**

2023 - June - 2nd Council Meeting

May 2023 Statement SCJ	Professional Services	\$878.50
001-000-000-558-50-41-00		
Pahler		

\$4,643.88
\$546.00

Professional Services
Professional Services

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

Total May 2023 Statement SCJ

\$6,068.38
\$6,068.38
\$6,068.38

Total 65711
Total SCJ Alliance

Selkirk Ace Hardware
65712

2023 - June - 2nd Council Meeting

May 2023 Statement Ace

Operating Supplies
Repair & Maintenance
Operating Supplies
Office & Operating Supplies
Repair & Maintenance
Office & Operating Supplies

001-000-000-576-80-31-00
001-000-000-576-80-48-00
101-000-000-543-30-31-00
410-000-000-534-34-31-00
410-000-000-534-34-48-00
411-000-100-535-35-31-00

\$569.21
\$121.20
\$1.17
\$99.29
\$102.71
\$240.85
\$1,134.43
\$1,134.43
\$1,134.43

Total May 2023 Statement Ace

Total 65712
Total Selkirk Ace Hardware

State of WA - DOR EFT

EFT Payment 6/15/2023 9:35:36 AM - 9
May 2023 DOR Remit

410-000-000-534-34-44-00
411-000-100-535-35-44-00

2023 - June - 2nd Council Meeting

B&O Utility Tax
Utility B&O Tax

\$3,677.36
\$1,482.73
\$5,160.09
\$5,160.09
\$5,160.09

Total EFT Payment 6/15/2023 9:35:36 AM - 9
Total State of WA - DOR EFT

State Treasurer
65713

2023 - June - 2nd Council Meeting

May 2023 Monthly Remit

633-000-000-586-12-00-01
633-000-000-586-58-00-00

State Clearing Fund
State Building Code Remit

\$827.34
\$76.00
\$903.34
\$903.34
\$903.34

Total May 2023 Monthly Remit

Total 65713
Total State Treasurer

Stericycle
65714

2023 - June - 2nd Council Meeting

8004023704

001-000-000-514-20-41-00
101-000-000-543-30-41-02
410-000-000-534-34-41-00

Professional Services
Professional Services
Professional Services

\$8.73
\$8.73
\$8.73

411-000-100-535-35-41-04 Professional Services
 Total 8004023704
 \$8.73
 \$34.92
 \$34.92
 \$34.92

Total 65714
 Total Stericycle

2023 - June - 2nd Council Meeting
 Invoice for 04.20.23 001-000-000-576-80-41-01 Professional Services
 RV Park
 Total Invoice for 04.20.23
 \$842.00
 \$842.00
 \$842.00

Total 65715
 The Tree Service LLC

2023 - June - 2nd Council Meeting
 0050005-IN 411-000-100-535-35-48-00 Repair & Maintenance
 Total 0050005-IN
 \$890.26
 \$890.26
 \$890.26

Total 65716
 Total The Tree Service LLC

2023 - June - 2nd Council Meeting
 EFT Payment 6/15/2023 9:35:36 AM - 10
 May 2023 Statement US Bank
 001-000-000-513-10-42-00 Communications
 001-000-000-513-10-43-00 Travel
 001-000-000-514-20-49-00 Miscellaneous Expenditure
 001-000-000-521-20-31-00 Office & Operating Supplies
 001-000-000-521-20-42-00 Communications
 001-000-000-522-10-42-00 Communications
 001-000-000-576-80-31-00 Operating Supplies
 001-000-000-576-80-42-00 Communications
 001-000-000-576-80-48-00 Repair & Maintenance
 101-000-000-542-30-31-00 Street Maintenance
 101-000-000-543-30-41-02 Professional Services
 101-000-000-543-30-42-00 Communications
 101-000-000-543-30-49-00 Miscellaneous Expenditures
 101-000-000-543-30-49-00 Miscellaneous Expenditures
 410-000-000-534-34-31-00 Office & Operating Supplies
 410-000-000-534-34-41-00 Professional Services
 410-000-000-534-34-42-00 Communications
 \$17.22
 \$274.88
 \$192.50
 \$75.93
 \$70.13
 \$39.98
 \$172.50
 \$24.98
 \$208.78
 \$34.60
 \$55.00
 \$24.98
 \$192.50
 \$110.00
 \$108.96
 \$55.00
 \$115.94

65716
 TMG Services

2023 - June - 2nd Council Meeting
 0050005-IN 411-000-100-535-35-48-00 Repair & Maintenance
 Total 0050005-IN
 \$890.26
 \$890.26
 \$890.26

Total 65716
 Total TMG Services

2023 - June - 2nd Council Meeting
 EFT Payment 6/15/2023 9:35:36 AM - 10
 May 2023 Statement US Bank
 001-000-000-513-10-42-00 Communications
 001-000-000-513-10-43-00 Travel
 001-000-000-514-20-49-00 Miscellaneous Expenditure
 001-000-000-521-20-31-00 Office & Operating Supplies
 001-000-000-521-20-42-00 Communications
 001-000-000-522-10-42-00 Communications
 001-000-000-576-80-31-00 Operating Supplies
 001-000-000-576-80-42-00 Communications
 001-000-000-576-80-48-00 Repair & Maintenance
 101-000-000-542-30-31-00 Street Maintenance
 101-000-000-543-30-41-02 Professional Services
 101-000-000-543-30-42-00 Communications
 101-000-000-543-30-49-00 Miscellaneous Expenditures
 101-000-000-543-30-49-00 Miscellaneous Expenditures
 410-000-000-534-34-31-00 Office & Operating Supplies
 410-000-000-534-34-41-00 Professional Services
 410-000-000-534-34-42-00 Communications
 \$17.22
 \$274.88
 \$192.50
 \$75.93
 \$70.13
 \$39.98
 \$172.50
 \$24.98
 \$208.78
 \$34.60
 \$55.00
 \$24.98
 \$192.50
 \$110.00
 \$108.96
 \$55.00
 \$115.94

US Bank (EFT)

\$34.60
 \$192.50
 \$69.95
 \$383.00
 \$192.50
 \$2,646.43
 \$2,646.43

410-000-000-534-34-48-00
 410-000-000-534-34-49-00
 411-000-100-535-35-42-00
 411-000-100-535-35-49-00
 411-000-100-535-35-49-00
 Total May 2023 Statement US Bank
 Total EFT Payment 6/15/2023 9:35:36 AM - 10

Repair & Maintenance
 Miscellaneous Expenditures
 Communications
 Miscellaneous Expenditures
 Miscellaneous Expenditures
 Total US Bank (EFT)

\$7.74
 \$7.74
 \$15.48
 \$15.48
 \$15.48

2023 - June - 2nd Council Meeting
 410-000-000-534-34-41-00
 411-000-100-535-35-41-04
 Total 3050196

Utilities Underground Location Center
 65717
 3050196
 Total 65717
 Total Utilities Underground Location Center

\$1,200.00
 \$1,200.00
 \$1,200.00
 \$1,200.00

2023 - June - 2nd Council Meeting
 001-000-000-515-93-41-00
 Total June 2023 PD Fees
 Total Direct Pay Payment 6/15/2023 9:32:19 AM - 5

Van Valkenburg Law PS - EFT
 Direct Pay Payment 6/15/2023 9:32:19 AM - 5
 June 2023 PD Fees
 Total June 2023 PD Fees
 Total Direct Pay Payment 6/15/2023 9:32:19 AM - 5
 Total Van Valkenburg Law PS - EFT

\$44.97
 \$44.97
 \$44.97
 \$44.97
 \$224.85
 \$224.85
 \$224.85

2023 - June - 2nd Council Meeting
 001-000-000-514-20-42-00
 001-000-000-521-20-42-00
 101-000-000-543-30-42-00
 410-000-000-534-34-42-00
 411-000-100-535-35-42-00
 Total May 2023 WOW charges
 Total EFT Payment 6/15/2023 9:35:36 AM - 11

Wired or Wireless - EFT
 EFT Payment 6/15/2023 9:35:36 AM - 11
 May 2023 WOW charges
 Communications
 Communications
 Communications
 Communications
 Total Wired or Wireless - EFT

\$144.59
 \$144.59
 \$144.59
 \$144.59

2023 - June - 2nd Council Meeting
 001-000-000-514-20-42-00
 001-000-000-521-20-42-00
 101-000-000-543-30-42-00
 410-000-000-534-34-42-00

Ziplly Fiber - EFT
 EFT Payment 6/15/2023 9:35:36 AM - 12
 May 2023 Ziplly bill for City Hall
 Communications
 Communications
 Communications

411-000-100-535-35-42-00	Communications	\$144.59
Total May 2023 Ziplly bill for City Hall		\$722.95
May 2023 ziplly bill for water treatment	Communications	\$118.92
410-000-000-534-34-42-00		\$841.87
Total May 2023 ziplly bill for water treatment		\$841.87
Total EFT Payment 6/15/2023 9:35:36 AM - 12		
Total Ziplly Fiber - EFT		

Grand Total	Vendor Count	50	\$79,584.31
--------------------	---------------------	-----------	--------------------

CITY OF NEWPORT
PAYROLL CHECK REGISTER
PAYDAY: June 09, 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. 1443 through No. 1450 as well as the direct deposit run 06/05/2023 for employees are approved for payment in the amount of \$74,206.57 this 20TH day of June 2023.

Councilmember _____

Councilmember _____

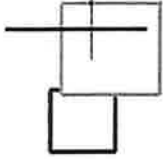
Councilmember _____

Councilmember _____

Councilmember _____

City Clerk/Treasurer  _____

Register



Number	Name	Fiscal Description	Class	Amount
1443	Dept of Labor & Industry	2023 - June - 1st Council Meeting		\$2,226.43
1444	Dept of Retirement - Def Comp	2023 - June - 1st Council Meeting		\$902.50
1445	Dept of Retirement Systems	2023 - June - 1st Council Meeting		\$8,260.63
1446	EFTPS	2023 - June - 1st Council Meeting		\$12,482.25
1447	Employment Security	2023 - June - 1st Council Meeting		\$104.67
1448	Employment Security - PMFL	2023 - June - 1st Council Meeting		\$308.48
1449	Idaho State Tax	2023 - June - 1st Council Meeting		\$380.00
1450	Virily Benefit Solutions, Inc. - EFT	2023 - June - 1st Council Meeting		\$11,150.97
	Payroll Vendor	2023 - June - 1st Council Meeting		\$38,390.64
Direct Deposit Run -				
6/5/2023				\$74,206.57