

NEWPORT CITY COUNCIL AGENDA

November 04, 2024 AT 6:00 P.M.

INTRODUCTION

The City of Newport, Washington, is a Mayor/Council form of government and is a code city. Essentially, Newport conducts its day to day business within the State of Washington laws, RCW 35A, that govern optional municipal code cities. The Newport City Council is called to order by the **Mayor** and all business of the City is conducted in accordance with State of Washington laws and Newport Resolution number 10410 City Council Rules of Procedure, adopted January 04, 2010. If you require any reasonable accommodation to participate in the council meeting, please contact the City at (509) 447-6429 twenty-four (24) hours prior to the meeting.

YOUR ELECTED OFFICIALS

MAYOR KEITH CAMPBELL
COUNCILMEMBER KENNETH SMITH
COUNCILMEMBER ELIZABETH SPRING
COUNCILMEMBER JAMI SEARS
MAYOR PRO TEM MARK ZORICA
COUNCILMEMBER NATHAN LONGLY

CALL TO ORDER

ROLL CALL
PLEDGE OF ALLEGIANCE
AMENDMENTS & APPROVAL OF AGENDA &
10/21/24 COUNCIL MEETING MINUTES

MAYOR & COUNCIL COMMENTS:

AUDIENCE PARTICIPATION:

CITY ADMINISTRATOR COMMENTS:

STAFF PRESENTATION:

Tazer Demonstration – Chief Nelson

NEW BUSINESS:

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

Motion to approve updated RV Park Rules – Abby Gribi, City Administrator

Motion to approve Agreement NP2024-10 with Water Recovery Services LLC for maintenance on wells D,B & E – Abby Gribi, City Administrator

BILLS & PAYROLL:

CLAIMS CHECKS 66560-66583	\$39,224.96
CLAIMS EFT 10/28/2024 Run 1-2	\$900.54
CLAIMS DIRECT PAY 10/01/2024 Run 1	\$6,223.40
PAYROLL E-CHECKS 1743-1751; Dir Deposit Run 10/21/2024	\$81,262.13

ADJOURNMENT:

MINUTES OF THE NEWPORT CITY COUNCIL MEETING ON
October 21, 2024

A meeting of the Newport City Council was held on October 21, 2024, 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
Elizabeth Spring		Councilmember
Jami Sears		Councilmember
Mark Zorica		Mayor Pro Tem
Nathan Longly		Councilmember

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

APPROVAL OF AGENDA & MINUTES:

Councilmember Zorica moved to approve the agenda and the minutes from the October 07, 2024, Council Meeting; Councilmember Sears seconded. Motion carried.

MAYOR AND COUNCIL COMMENTS:

Mayor Campbell reminded everyone that Halloween will be in a couple of weeks and the Downtown Trick or Treat will be taking place. Councilmember Sears is on top of it. Mayor Campbell further stated that the rain is washing away the dust from the roads and they are coming around. The project has been good maintenance and the surface is hard.

Councilmember Longly spoke of vehicle prowls that have been occurring throughout the City. He encouraged citizens to keep their vehicles locked, put things away and set cameras up.

AUDIENCE PARTICIPATION:

Andrew Engell, residing at 303 Corbett Creed Road, introduced himself and stated that he was in Newport knocking on doors introducing himself as a candidate for the State Legislature.

John Janney, Pend Oreille County Public Utility District Manager, attended the meeting to observe and see how the City does business.

CITY ADMINISTRATOR COMMENTS:

The RV Park has been closed for the year. A long term employee, Ed Rocek will be retiring and his party is next Monday at 11:00 AM at City Hall if the Mayor and Council would like to attend.

Saturday from 9 AM-12 PM will be the Fall Yard Clean Up across from the Newport City Park. Anyone that is able to help seniors, please reach out. Administrator Gribi will be attending the IACC (Infrastructure Assistance Coordinating Council) in Wenatchee this week. Friday she will be attending the Association of Washington Cities District Meeting in Colville. Administrator Gribi asked the Council to email her with any Association of Washington Cities Legislative priorities. Councilmember Smith moved to allow a 1" commercial hookup/line for Duplexes and Triplexes with the same buy in as commercial 1" and add this to the current fee schedule; Councilmember Zorica seconded. Motion carried. Insurance for elected employees is available through Association of Washington Cities. 50% or more participation is required for medical, 75% for dental, 100% for life and long term disability insurance. If at any time the participation drops below this the insurance would be canceled for everyone the first of the following month. The information will be forwarded to the Council for their review. Administrator Gribi was informed that this benefit would not be counted towards elected compensation and can occur with the current Council.

STAFF COMMENTS:

South Pend Oreille Fire and Rescue Chief Stocking gave a quarterly report. Fire safety talks have been given to over 80 second graders in October. Every home Newport High School Football Game has been staffed as well as the homecoming parade and the 5K Autumn Bloom Run. Chief Stocking is hopeful that the Newport High School Fire Science Program will be restarting. Full time paramedic employment is still commencing. Once the station in the City of Newport is completed a grand opening celebration will be taking place. There was a major residential fire in Newport on October 1st. No injuries were reported and damage was contained to only the one structure. There was a total of 100 calls for service within the City of Newport. 60% were EMS calls and 40% were fire calls.

Newport Police Chief Nelson stated that crime is down across the board. There have been a number of vehicle prowls between 2-6:30 AM. Citizens are leaving guns and wallets in their vehicles that are unlocked. The School Resource Officer has been pulled from the school due to shortage of police staff. Chief Nelson is hoping that the Council will entertain better coverage for medical insurance to be able to retain officers. He asked for additional funds to maintain existing vehicles. He would also like to purchase new updated tazers that would improve officer safety. These cost around \$27,000 and could be split over a 5 year period. The current tazers are out of warranty. Chief Nelson hopes to put on a women's self defense class this Fall.

Public Works Director North stated that they have been working on the TIB street project and sweeping. Water lines at the parks are being blown out for the winter. A huge water leak was found at the 900,000 gallon water tank. He has been working on the Wastewater Treatment Plant shoreline project. The cost to complete this project will be around \$100,000 and his plan is to split it up over three years to make it more affordable. Budget requests include a V plow and sander for the F550 pickup which could work for bumping corners during snow plowing and be a backup plow that anyone can run. A new pickup for the Parks department was asked for since the current one you can see through the floor boards. A new welder is needed to be able to weld more heavy duty things. The current welder is around 15 years old. 2 weed eaters are also needed.

Water and Wastewater Treatment Plant Superintendent Howard stated that they have been working with JUB Engineers and he is very excited about getting set up to be in the 20th century. They are becoming more automated at the Plant and Lead Operator Seaney has been working a lot with JUB to make this happen. Budget requests included a light bar and lights for the F-350 truck and toolboxes for the F-250 truck. A portable gas pressure washer is needed as well as more manhole lids and rings to stop surface water from going into the sewer. A lean to building to be able to store their vehicles would be ideal. The shoreline restoration project needs to be completed as well.

Clerk/Treasurer North gave a financial report. The ending cash and investments at the end of September was \$4,966,633. The Finance Department has been working with RCAC on the water rate study. There is an ongoing Washington State audit that should be completed soon. The RV Park has generated around \$25,000 in revenue this year with room to grow since it was nowhere near full capacity this year. Second notices for backflows have been sent out. Preparation of the 2025 budget has begun. The Accident Prevention Plan is being worked on. The drug policy is being updated. Ending cash has been reconfigured on the expenditure report to more adequately show the % of the budget that has been spent year to date. The Council asked to have a report on the difference in sales tax since the business licenses have been instituted. No real budget requests were made for the Finance Department. They may look into a desk reconfiguration and new flooring in the future.

NEW BUSINESS:

Councilmember Sears moved to approve the hotel/motel tax request for the Newport Rough stock Rodeo in the amount of \$1,000; Councilmember Smith seconded. Councilmember Zorica felt like if this is approved it would be setting a precedence for future funding requests. Motion carried.

Councilmember Zorica moved to approve Ordinance 2125 repealing and replacing Chapters 8.08, 8.30 and 8.36 of the Newport Municipal Code relating to nuisances, litter control and junk vehicles and providing for other matters properly related thereto; Councilmember Longly seconded. Motion carried.

Councilmember Longly moved to approve Ordinance 2126 repealing and replacing Chapters 6.04 and 6.08 of the Newport Municipal Code related to dogs, livestock, fowl, rabbits and providing for others matters properly related thereto; Councilmember Spring seconded. Motion carried.

Councilmember Sears moved to approve Ordinance 2127 adopting a new Chapter 17.12 of the Newport Municipal Code relating to special flood hazard areas, and providing for other matters properly related thereto; Councilmember Longly seconded. Motion carried.

BILLS & PAYROLL:

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

2024 CLAIMS CHECKS 66526-66559
2024 CLAIMS EFT 10/11/2024 Run 1-17

\$100,610.07
\$40,468.12

2024 CLAIMS DIRECT PAY 10/11/2024 Run 1-8
PAYROLL E-CHECKS 1734-1742; Dir Deposit Run 10/03/2024

\$6,850.28
\$84,906.45

ADJOURNMENT:

The meeting was adjourned at 7:47 PM.

Attest: _____
Nickole North
Clerk/Treasurer

By: _____
Keith Campbell
Mayor



Newport Founders RV Park Rules

1. The speed limit inside the Park is 5 MPH.
2. Always watch out for pedestrians.
3. Check-in is 2:30 P.M., Check out is 11:00 A.M.
4. Quiet hours are from 10:00 P.M. until 7:00 A.M.
5. No running of Generators during quiet hours.
6. The RV park is open from ~~May 1st~~ April 15th until ~~September 30th~~ October 15th, 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 and dog waste station provided.
10. Wood burning fires are not allowed in the park, you may have a propane fire pit or any approved cooking stove.
11. Weapons, the display or use of firearms, and illegal drugs are prohibited.
12. Fireworks are prohibited on City owned property.
13. The City is not responsible for any lost, stolen, or damaged property.
14. No horses are allowed in the park.
15. All RV's must be properly maintained ~~in~~ and good working order and not be older than 15 years unless authorized by a City Official.
16. Dogs are allowed in the park but must be kept under control. Dogs should always be only in your designated camping area or with its owner. Campers are responsible for their pets and are liable for any damage inflicted to themselves, others, or property.
17. Owners must clean up after their dogs.
18. Children should be supervised in the park.
19. 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.

20. To make your stay memorable for you and those around you please don't walk through other sites or encroach on other sites.
21. Campers are not allowed to perform maintenance or repairs on their vehicles or campers inside the campground.
22. No item: stake, metal rod, or temporary fence is allowed to be punctured into the ground.
23. Any canopy or canopy-like structure cannot be placed in the grass, and it cannot be tied down with stakes or anything that would protrude into the ground.
24. Max trailer size is 35 ft. **
25. Owners are liable for any accident, equipment damage, personal property issues, and their animals.
26. Max stay is 10 days, camp parties must be gone for 7 consecutive days before rebooking after max stay.

** 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



NP 2024-10

Water Recovery Services LLC,

October 31, 2024

City of Newport
Attn: David Clark
Newport, Wa 99156

Re: City of Newport Aquagaurd System's (Well's D,B,E)

Dear David,

Thank you for inviting us to quote on the above-referenced project.

We propose to provide necessary labor and materials to complete the Water Recovery Services LLC, water well installation of our Patented Aquaguard System, as well as the first use of said system, (CO2 Injection) for the City of Newport water wells D,B & E.

Note: This price is for Pulling and resetting pump, Video inspection, installation of Aquagaurd system as well as the Aquafreed treatment.

Price: \$25,000.00

Note: Price does not include any sort of pump repair or replacement of any of products in or out of the well.

Thank you and I hope you find this to be acceptable and that we may be of future service. If you are to find this acceptable to you, please sign in the space below.

Thank you,
KR Thompson
Water Recovery Services LLC,
(509)591-2234
President

Proposal Accepted: _____

Date: _____

CITY OF NEWPORT
VOUCHER REPORT

DATE: November 4, 2024 (Second Council Meeting Run)

I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered or the labor performed as described herein, that any advance payment is due and payable pursuant to a contract or is available as an option for full or partial fulfillment of a contractual obligation, and that the claim is a just, due and unpaid obligation against the City, and that I am authorized to authenticate and certify to said claim.

Claims Checks 66560-66583

\$39,224.96

EFT 10/28/2024: 1-2

\$900.54

Grand Total of all Claims

\$40,125.50

Deputy City Clerk/Treasurer:

J. Hansen 10/28/24

Register

Fiscal: 2024
 Deposit Period: 2024 - November
 Check Period: 2024 - November - 1st Council Meeting

Check	Name	Amount	Posting Date	Balance
Mountain West				
66560	Albani Falls Building Supply	\$683.62	11/4/2024	\$683.62
66561	Aquafox, Inc	\$400.00	11/4/2024	\$400.00
66562	AWC	\$3,810.00	11/4/2024	\$3,810.00
66563	Big John's Spraying	\$172.32	11/4/2024	\$172.32
66564	Canon Solutions America	\$509.20	11/4/2024	\$509.20
66565	Corwin Ford Spokane	\$14,368.81	11/4/2024	\$14,368.81
66566	Country Lane	\$32.31	11/4/2024	\$32.31
66567	Dr. Locksmith LLC	\$403.88	11/4/2024	\$403.88
66568	Gribi, Abby	\$460.87	11/4/2024	\$460.87
66569	Hach Company	\$351.16	11/4/2024	\$351.16
66570	IVR Excavation	\$1,418.61	11/4/2024	\$1,418.61
66571	Newport Miner	\$136.25	11/4/2024	\$136.25
66572	Newport Rodeo Assoc.	\$1,000.00	11/4/2024	\$1,000.00
66573	Newport Iron & Metal	\$620.31	11/4/2024	\$620.31
66574	Norfolk Equipment Co.	\$182.14	11/4/2024	\$182.14
66575	Owen Equipment	\$50.00	11/4/2024	\$50.00
66576	Fischer, Michelle	\$26.95	11/4/2024	\$26.95
66577	Perfection Tire Co.	\$18.00	11/4/2024	\$18.00
66578	PO CO Auditor	\$256.86	11/4/2024	\$256.86
66579	PO CO Counseling Services	\$2,810.00	11/4/2024	\$2,810.00
66580	PO CO District Court	\$870.22	11/4/2024	\$870.22
66581	Rob's Heating & Cooling	\$4,590.30	11/4/2024	\$4,590.30
66582	State Auditor's Office	\$5,337.00	11/4/2024	\$5,337.00
66583	The Bunker	\$716.15	11/4/2024	\$716.15
	USA Bluebook	\$775.14	11/4/2024	\$775.14
	Vimly Benefit Solutions, Inc. - EFT	\$125.40	11/4/2024	\$125.40
	Zply Fiber - AUTO PAY	\$40,125.50	11/4/2024	\$40,125.50
	Total	Check		
	Total	51040005632		
	Grand Total			

Voucher Directory

Fiscal: : 2024 - November
 Council Date: : 2024 - November - 1st Council Meeting

Vendor	Supplier	Reference	Approval Number	Description	Amount
Albeni Falls Building Supply					
66560					
10/25/2024 Albeni Falls Statement					
				Operating Supplies	\$109.49
				Operating Supplies	\$109.49
				Equipment Repair & Maint	\$15.30
				Sweeper bolts	
				410-000-000-534-31-00	\$159.91
				411-000-100-535-35-48-00	\$289.43
				Parts for the fence	
				Office & Operating Supplies	\$683.62
				Repair & Maintenance	\$683.62
					\$683.62
				Total 10/25/2024 Albeni Falls Statement	
				Total 66560	
Total Albeni Falls Building Supply					
Aquafix, Inc					
66561					
				Invoice - IN015594	
				411-000-100-535-35-41-04	\$400.00
				Lab testing	
				Professional Services	\$400.00
					\$400.00
				Total Invoice - IN015594	
				Total 66561	
Total Aquafix, Inc					
AWC					
66562					
				Invoice - 133528	
				001-000-000-558-50-49-01	\$952.50
				GIS Consortium Tier 1	
				101-000-000-543-30-49-00	\$952.50
				Miscellaneous Expenditures	\$952.50
				410-000-000-534-34-49-00	\$952.50
				Miscellaneous Expenditures	\$952.50
				411-000-100-535-35-49-00	\$3,810.00
				Miscellaneous Expenditures	\$3,810.00
				Total Invoice - 133528	
				Total 66562	
				Total AWC	

**Big John's Spraying
66563**

2024 - November - 1st Council Meeting

Invoice - 82037	001-000-000-576-80-41-01	Professional Services	\$113.08
	TJ Kelly Park		
Total Invoice - 82037			\$113.08
Invoice - 82038	001-000-000-576-80-41-01	Professional Services	\$59.24
	Veterans Park		
Total Invoice - 82038			\$59.24
Total 66563			\$172.32
Total Big John's Spraying			\$172.32

**Canon Solutions America
66564**

2024 - November - 1st Council Meeting

Invoice - 35792401	001-000-000-513-10-48-01	Maintenance Copier	\$20.60
	001-000-000-521-20-48-01	Maintenance Copier	\$23.16
	001-000-000-591-18-70-01	1/4 Copier Lease	\$69.89
	001-000-000-591-21-70-02	Police Copier Lease	\$124.06
	101-000-000-543-30-48-01	Maintenance Copier	\$20.60
	101-000-000-591-47-70-01	1/4 Copier Lease	\$69.89
	410-000-000-534-34-49-03	Maint. Agrmt- Copier Machine	\$20.60
	410-000-000-591-34-70-01	1/4 Copier Lease	\$69.90
	411-000-100-535-35-49-03	Maint Agrmt. - Copier Machine	\$20.61
	411-000-100-591-35-70-01	1/4 Copier Lease	\$69.89
Total Invoice - 35792401			\$509.20
Total 66564			\$509.20
Total Canon Solutions America			\$509.20

**Corwin Ford Spokane
66565**

2024 - November - 1st Council Meeting

Invoice - 535352	101-000-000-542-30-31-00	Street Maintenance	\$14,368.81
	Replacement engine for F550 vehicle 73701D		
Total Invoice - 535352			\$14,368.81
Total 66565			\$14,368.81
Total Corwin Ford Spokane			\$14,368.81

**Country Lane
66566**

2024 - November - 1st Council Meeting

Invoice - 11216	101-000-000-543-30-31-00	Operating Supplies	\$32.31
Total 66566			\$32.31

Total Invoice - 11216
Total Country Lane E Rocheck retirement plaque \$32.31
 \$32.31
 \$32.31

Dr. Locksmith LLC 66567
Total 66567
Total Dr. Locksmith LLC

Invoice - 6815
 001-000-000-522-10-31-00 2024 - November - 1st Council Meeting Office & Operating Supplies \$353.88
 001-000-000-522-30-41-00 Professional Services \$50.00
Total Invoice - 6815 \$403.88
 \$403.88

Gribi, Abby 66568
Total 66568

2024 - November - 1st Council Meeting
AWC District Mtg mileage reimbursement
 001-000-000-513-10-43-00 Travel \$85.67

Total AWC District Mtg mileage reimbursement \$85.67
EDAC mileage reimbursement
 001-000-000-513-10-43-00 Travel \$20.10
 101-000-000-543-30-43-00 Metairie mileage reimbursement \$20.10
 410-000-000-534-34-43-00 Travel \$20.10
 411-000-100-535-35-43-00 Travel \$80.40

Total EDAC mileage reimbursement \$98.26
IACC Conference mileage reimbursement
 001-000-000-513-10-43-00 Travel \$98.27
 410-000-000-534-34-43-00 Wenatchee mileage reimbursement \$98.27
 411-000-100-535-35-43-00 Travel \$294.80
Total IACC Conference mileage reimbursement \$460.87
 \$460.87

Total Gribi, Abby **Total 66568**

Hach Company	66569				
		Invoice - 14209442	2024 - November - 1st Council Meeting		
		411-000-100-535-35-48-00	Repair & Maintenance		\$351.16
			D.O.PH meter part		
		Total Invoice - 14209442			\$351.16
Total Hach Company	66569				\$351.16
Hydrant Meter deposit refund	66570				
		IVR bulk water dep refund	2024 - November - 1st Council Meeting		
		410-000-000-582-10-00-00	IVR Excavation		\$1,418.61
			Hydrant Meter Rental Refund		\$1,418.61
		Total IVR bulk water dep refund			\$1,418.61
Total Hydrant Meter deposit refund	66570				
Newport Miner	66571				
		Invoice - 8256	2024 - November - 1st Council Meeting		
		001-000-000-515-41-41-02	Advertising		\$136.25
		Total Invoice - 8256			\$136.25
Total Newport Miner	66571				\$136.25
Newport Rodeo Assoc.	66572				
		2024 Roughstock Rodeo Advertising	2024 - November - 1st Council Meeting		
		109-000-000-573-90-49-00	Spectator & Community Events		\$1,000.00
		Total 2024 Roughstock Rodeo Advertising			\$1,000.00
Total Newport Rodeo Assoc.	66572				\$1,000.00
Norfolk Iron & Metal	66573				
		Invoice - 22214109	2024 - November - 1st Council Meeting		
		101-000-000-543-30-48-00	Equipment Repair & Maint		\$620.31
			Chip spreader parts		
		Total Invoice - 22214109			\$620.31
Total Norfolk Iron & Metal	66573				\$620.31

Owen Equipment Co. 66574	2024 - November - 1st Council Meeting			
	Invoice - 00130698	101-000-000-543-30-48-00	Equipment Repair & Maint	\$182.14
			Sweeper part	
	Total Invoice - 00130698			\$182.14
Total Owen Equipment Co.				\$182.14
Park Deposit Refunds 66575	2024 - November - 1st Council Meeting			
	Park Deposit refund 10/13/2021	001-000-000-582-10-00-00	Michelle Fischer	\$50.00
			Park Deposit Refund	\$50.00
	Total Park Deposit refund 10/13/2021			\$50.00
Total Park Deposit Refunds				\$50.00
Perfection Tire Co. 66576	2024 - November - 1st Council Meeting			
	Invoice - 1-138540	001-000-000-576-80-48-00	Repair & Maintenance	\$26.95
			Lawnmower tire repair	
	Total Invoice - 1-138540			\$26.95
Total Perfection Tire Co.				\$26.95
PO CO Auditor 66577	2024 - November - 1st Council Meeting			
	Invoice - 71864	411-000-100-535-35-41-04	Professional Services	\$18.00
			Acct 1068.0 lien release	
	Total Invoice - 71864			\$18.00
Total PO CO Auditor				\$18.00
PO CO Counseling Services 66578	2024 - November - 1st Council Meeting			
	September 2024 Liquor Excise Tax	001-000-000-566-20-41-00	2% Alcohol - Mental Health	\$256.86
	Total September 2024 Liquor Excise Tax			\$256.86
Total PO CO Counseling Services				\$256.86

PO CO District Court
66579

2024 - November - 1st Council Meeting

PO CO District Court 2024 3Q remit
001-000-000-512-52-49-00 District Court Fees

Total PO CO District Court 2024 3Q remit

\$2,810.00
\$2,810.00
\$2,810.00
\$2,810.00

Total 66579

Total PO CO District Court

Rob's Heating & Cooling
66580

2024 - November - 1st Council Meeting

Invoice - 4419

001-000-000-518-30-48-00 City Hall Repair & Maint
001-000-000-521-20-48-00 Repair & Maintenance Equipment
001-000-000-522-50-48-00 Repair & Maintenance
 Fire Department SPOFR
001-000-000-572-50-48-00 Repair & Maintenance
411-000-100-535-35-48-00 Repair & Maintenance

Total Invoice - 4419

\$241.25
\$80.24
\$80.23
\$186.32
\$282.18
\$870.22
\$870.22
\$870.22

Total 66580

Total Rob's Heating & Cooling

State Auditor's Office
66581

2024 - November - 1st Council Meeting

Invoice - L163727

001-000-000-514-20-41-02 Prof. Services- Audit Fees
101-000-000-543-30-41-01 Prof. Services- Audit Fees
410-000-000-534-34-41-02 Prof Svc - Audit Fees
411-000-100-535-35-41-02 Prof Services Audit Fees

Total Invoice - L163727

\$1,147.57
\$1,147.57
\$1,147.58
\$1,147.58
\$4,590.30
\$4,590.30
\$4,590.30

Total 66581

Total State Auditor's Office

The Bunker
66582

2024 - November - 1st Council Meeting

Invoice - INV/2024-01511 Clothing/Uniforms
001-000-000-521-20-31-01

Total Invoice - INV/2024-01511

Invoice - INV/2024-01512 Clothing/Uniforms
001-000-000-521-20-31-01

Total Invoice - INV/2024-01512

Invoice - INV/2024-01878 Clothing/Uniforms
001-000-000-521-20-31-01

Total Invoice - INV/2024-01878

\$105.61
\$105.61
\$346.27
\$346.27
\$4,494.20
\$4,494.20

Total 66582

Total The Bunker

Total The Bunker
 Total 66582
 Invoice - INV/2024-01957 001-000-000-521-20-31-01 Clothing/Uniforms \$390.92
 Total Invoice - INV/2024-01957 \$5,337.00

USA Bluebook
 66583
 Invoice - INV00511712 2024 - November - 1st Council Meeting
 411-000-100-535-35-31-00 Lab supplies Office & Operating Supplies \$694.18
 Total Invoice - INV00511712 \$694.18
 Invoice - INV00512028 411-000-100-535-35-31-00 FILTER Office & Operating Supplies \$21.97
 Total Invoice - INV00512028 \$21.97
 Total 66583 \$716.15

Total USA Bluebook
 \$716.15
Vimly Benefit Solutions, Inc. - EFT
 EFT Payment 10/28/2024 2:55:00 PM - 1 2024 - November - 1st Council Meeting \$775.14
 November 2024 LEOFF 1 001-000-000-521-20-20-03 Leoff I Med Insur/LifeFlight \$775.14
 Total November 2024 LEOFF 1 \$775.14
 Total EFT Payment 10/28/2024 2:55:00 PM - 1 \$775.14
Total Vimly Benefit Solutions, Inc. - EFT
 \$775.14

Ziply Fiber - AUTO PAY
 EFT Payment 10/28/2024 2:55:00 PM - 2 2024 - November - 1st Council Meeting \$125.40
 10/23/2024 Ziply Statement 5094472226 001-000-000-521-20-42-00 Communications \$125.40
 Total 10/23/2024 Ziply Statement 5094472226 Fax Line Oct-Nov \$125.40
 Total EFT Payment 10/28/2024 2:55:00 PM - 2 \$125.40
Total Ziply Fiber - AUTO PAY
 \$125.40

Grand Total
 Vendor Count 26 \$40,125.50

CITY OF NEWPORT
PAYROLL CHECK REGISTER
PAYDAY: October 25, 2024

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. 1743 through No. 1751 as well as the Direct Deposit run 10/21/2024 for employees are approved for payment in the amount of \$81,262.13 this 4th day of November 2024.

Councilmember _____

Councilmember _____

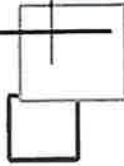
Councilmember _____

Councilmember _____

Councilmember _____

City Deputy Clerk/Treasurer J. Hansen _____

Register



Number	Steps	Fiscal Description	Classing	Amount
1743	Dept of Labor & Industry	2024 - October - 2nd Council Meeting		\$3,055.15
1744	Dept of Retirement - Def Comp	2024 - October - 2nd Council Meeting		\$1,077.50
1745	Dept of Retirement Systems	2024 - October - 2nd Council Meeting		\$8,171.97
1746	EFTPS	2024 - October - 2nd Council Meeting		\$12,917.15
1747	Employment Security	2024 - October - 2nd Council Meeting		\$110.15
1748	Employment Security - LTC	2024 - October - 2nd Council Meeting		\$258.31
1749	Employment Security - PMFL	2024 - October - 2nd Council Meeting		\$298.64
1750	Idaho State Tax	2024 - October - 2nd Council Meeting		\$527.00
1751	Vimly Benefit Solutions, Inc. - EFT	2024 - October - 2nd Council Meeting		\$14,280.79
	Payroll Vendor	2024 - October - 2nd Council Meeting		\$40,565.47
	<u>Direct Deposit Run -</u>			
	<u>10/21/2024</u>			\$81,262.13