

NEWPORT CITY COUNCIL AGENDA

April 07, 2025 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 &
03/17/2025 COUNCIL MEETING MINUTES

MAYOR & COUNCIL COMMENTS:

AUDIENCE PARTICIPATION:

CITY ADMINISTRATOR COMMENTS:

NEW BUSINESS:

RMSA Overview - Andrea Luper, Program Director

Motion to approve Agreement NP2025-05 Interlocal Agreement for School Resource Officer between the City of Newport and Newport School District – Abby Gribi, City Administrator

Motion to approve and file the 2024 Annual Report with the Washington State Auditor – Nickole North, Clerk/Treasurer

Motion to approve Local Agency Contract with Bacon Concrete to complete the WSDOT ADA Sidewalk Project – Abby Gribi, City Administrator

BILLS & PAYROLL:

CLAIMS CHECKS 66812-66832	\$26,345.27
CLAIMS EFT 2025 April 1 st Mtg: 1-4	\$1,997.33
CLAIMS DIRECT PAY 2025 April 1 st Mtg: 1-2	\$4,471.52
PAYROLL E-CHECKS 1833-1841; Dir Deposit Run 03/18/2025	\$85,202.11

EXECUTIVE SESSION:

Executive Session regarding land acquisition per RCW 42.30.110(b) – Abby Gribi, City Administrator

ADJOURNMENT:

MINUTES OF THE NEWPORT CITY COUNCIL MEETING ON
March 17, 2025

A meeting of the Newport City Council was held on March 17, 2025, at 6:00 PM in Council Chambers, City Hall, 200 S. Washington Avenue, Newport, Washington, with the following present:

	Keith Campbell	Mayor (Absent)
	Abby Gribi	City Administrator (Absent)
	Nickole North	Clerk/Treasurer
Kenneth Smith		Councilmember
Elizabeth Spring		Councilmember
Jami Sears		Councilmember
Mark Zorica		Mayor Pro Tem
Nathan Longly		Councilmember (Absent)

At 6:00 PM, Mayor Pro Tem Zorica called the meeting to order followed by roll call and the pledge of allegiance. Councilmember Smith moved to excuse Councilmember Longly's absence; Councilmember Sears seconded. Motion carried.

APPROVAL OF AGENDA & MINUTES:

Councilmember Sears moved to approve the agenda and the minutes from the March 03, 2025 Council Meeting; Councilmember Spring seconded. Motion carried.

MAYOR AND COUNCIL COMMENTS:

Councilmember Smith is getting lots of complaints regarding the streets. He asked everyone to keep the faith and once it dries out street repairs can begin.

Councilmember Sears thanked Police Chief Nelson for having a women's self-defense course. It was much needed and wanted and he did a great job putting it on.

Mayor Pro Tem Zorica spoke of the AWC Small City Connector meeting located in Chewelah in May. He asked that any Councilmembers that would like to attend please let Clerk North know and she will get them registered. The meeting will be on May 30th, which is a Friday, from noon to 2:00 PM.

AUDIENCE PARTICIPATION:

Chris Jones, PUD Interim General Manager, residing at 2304 LeClerc Rd., Newport, WA, introduced himself to the Council. He has been named the Interim General Manager for a trial period to make sure he is a good fit in the position. He brings 31 years of experience to the position and has been a long time employee of PUD. After that he has agreed to stay in the position for four years and possibly longer if all goes well. PUD has had a really good relationship with the City and he is hoping to continue that. Rick Hughes has replaced him in his past position and that

is who will be working with Public Works Director North moving forward. He will be meeting with Administrator Gribi within the next two weeks and invited the Council to reach out if they need anything or have any concerns.

NEW BUSINESS:

A public hearing regarding amending the 2025 fiscal year budget was opened at 6:06 PM. Clerk/Treasurer North requested an addition of \$63,000 to the Fire budget to carry over levy funds left over from last year’s budget that were to be used for upgrades to the Quonset Hut on South Union Avenue. These improvements weren’t made last year due to focusing attention on the Public Safety Building improvements. There was no public comment. The public hearing was closed at 6:09 PM.

Councilmember Spring moved to approve Ordinance 2136 amending the fiscal year 2025 budget; Councilmember Sears seconded. Motion carried.

Councilmember Sears moved to approve Agreement NP2025-03 Interlocal Cooperation Agreement between the City of Newport and the City of Spokane for hearing examiner services; Councilmember Spring seconded. Motion carried.

Councilmember Spring moved to approve Agreement NP2025-04 Interlocal Cooperative Agreement between Newport Hospital and Health Services and City of Newport for public works services mutual aid and sharing labor and equipment resources; Councilmember Smith seconded. Motion carried.

BILLS & PAYROLL:

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

2025 CLAIMS CHECKS 66778-66811	\$116,572.42
2025 CLAIMS EFT March 2 nd Meeting Run 1-13	\$30,843.94
2025 CLAIMS DIRECT PAY March 2 nd Meeting Run 1-10	\$11,378.26
PAYROLL E-CHECKS 1824-1832; Dir Deposit Run 03/04/2025	\$85,599.82

ADJOURNMENT:

The meeting was adjourned at 6:12 PM.

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

By: _____
Mark Zorica
Mayor Pro Tem

NP 2025-05

INTERLOCAL AGREEMENT
For
SCHOOL RESOURCE OFFICER
Between
THE CITY OF NEWPORT and NEWPORT SCHOOL DISTRICT

In accordance with the Interlocal Cooperation Act (RCW 39.34), the City of Newport ("The City"), and Newport School District ("The District"), each of which is a Washington Municipal Corporation, hereby enter into the following INTERLOCAL AGREEMENT:

RECITALS

WHEREAS, the District and the City desire to promote law enforcement and related services to Newport High School, Stratton Elementary School, Sadie Halstead Middle School, and Pend Oreille River School within the City ("District Schools"); and

WHEREAS, a School Resource Officer Program has been proposed for District Schools within the City as hereinafter described;

WHEREAS, the District and the City recognize the potential benefits of the School Resource Officer Program to the citizens of the City and particularly to the students and staff of the District Schools within the City; and

WHEREAS, it is in the best interest of the citizens and residents of the District and the City to establish this program.

NOW, THEREFORE, in consideration of the mutual promises and covenants herein contained, the Parties agree as follows:

I. TERM OF AGREEMENT AND RENEWAL

- A. This Agreement shall commence as of April 15, 2025 and will remain in effect unless terminated by either party by ninety (90) days written statement of termination directed to the other party. Should the Agreement be terminated by either party, the District shall pay the City for services provided through the termination date, and the City will reimburse the District on a prorated basis for any payment previously made in advance of services provided by the City.

II. SCHOOL RESOURCE OFFICER PROGRAM

- A. A School Resource Officer Program has been established between the City of Newport Police Department ("Newport PD") and the District, with services provided to District Schools within the City of Newport. Said program shall continue until terminated by either party as described in section I.A.
- B. Through the School Resource Officer Program, the District and the Newport PD have committed to providing a safe school environment that promotes education and SRO

interaction with students in a positive caring manner. This is accomplished with a committed partnership among the school, student, staff, parents, police department, and neighbors to enhance the schools and the community.

III. RIGHTS AND DUTIES OF THE NEWPORT PD

- A. The Chief of the Newport PD ("the Chief") shall assign up one regularly employed police officer to act as the District's School Resource Officer ("SRO") and will also provide additional services, as described herein, to other District Schools located within the City of Newport.
- B. Retain the authority and responsibility for training the School Resource Officer. By signing this agreement, the Newport Police Department confirms any School Resource Officer assigned to the Newport School District will, enroll officer in the next available training to satisfy the mandate RCW 28A.400.345.
- C. Completion of training on all mandated topics as soon as feasible, but no later than 6 months of starting the position, dependent on availability of courses.
- D. The Chief or designee shall annually provide verification that all assigned School Resource Officers have received the training described in this section.
- E. The SRO shall be assigned to the District for a minimum of forty (40) hours per week while school is in session. Additional time may be authorized by Newport PD at the request of the school district to exceed a total of forty (40) hours per week subject to Newport PD approval and provided the SRO's assistance is not required for other police activities away from the school. Absences from the school by the SRO during the school year for training or other Newport PD activities may not exceed five (5) school days in duration at any one time. The Newport PD may temporarily reassign the SRO during school holidays and vacations, with advance notification to District.
- F. The SRO shall also act as an instructor for specialized, short-term law enforcement related programs at the District Schools within Newport when invited to do so by the principal or member of the faculty.
- G. The SROs shall have the following additional duties and responsibilities:
 - i. When requested by the superintendent or designee, the SRO shall attend parent/faculty meetings to solicit support and understanding of the program.
 - ii. The SRO shall make him/herself available for conferences with students, parents and faculty members in order to assist them with problems of law enforcement or crime prevention in nature.
 - iii. The SRO shall become familiar with all community agencies which offer assistance to youth and their families such as youth job placement assistance, mental health clinics, drug treatment centers, etc. The SRO shall make referrals to such agencies when necessary thereby acting as a resource person to the students, faculty, and staff of the school.

- iv. The SRO shall assist the superintendent or designee in developing plans and strategies to prevent and/or minimize dangerous situations that may result in student unrest.
 - v. The SRO shall assist and advise the District's Administrator in planning and coordinating the work of the school safety with who work under the supervision of the District's Administrators.
- H. The SRO shall comply with District policies and administrative procedures. Should it become necessary to conduct formal police interviews with a student, the SRO shall adhere to the Newport PD policies and legal requirements with regard to such interviews.
 - I. The SRO shall take law enforcement action as required, including but not limited to appropriate law enforcement action against intruders and unwanted guests who may appear at the school and related school activities. As soon as practicable, the SRO shall make the administration of the school aware of any law enforcement action.
 - J. The SRO shall give assistance to other police officers in matters regarding his/her school assignment, whenever necessary.
 - K. The SRO shall patrol the assigned school and surrounding neighborhoods in order to identify, investigate, and prevent incidents involving weapons, violence, harassment, intimidation, and other law violations. The SRO may also be assigned investigations related to runaways, assaults, thefts, and truancy, provided such investigations relate to the students attending the school to which the SRO is assigned. The SRO may also be assigned or provide traffic enforcement duties at the schools and surrounding neighborhoods. Such duties may include school zone speed enforcement.
 - L. The SRO shall maintain detailed and accurate records of the operation of the School Resource Officer Program.
 - M. The SRO shall not act as a school disciplinarian, as disciplining students is a school responsibility. However, if the administration believes an incident is a violation of the law, the principal is expected to contact the SRO, and the SRO shall then determine whether law enforcement action is appropriate. The SRO must understand when to informally interact with a student and when to enforce the law; their focus should be on keeping students out of the criminal justice system, when possible and should not be used to attempt to impose criminal sanctions that are more appropriately handled within the educational system.
 - N. The SRO shall not be used for regularly assigned duties such as lunchroom duty. If there is a problem area, the SRO may assist the school until the problem is solved. The SRO serves in a role to teach, informal counselor and law enforcement officer.
 - O. The SRO shall have a primary obligation to the City, not the School District. This contract and performance thereof by the City police officers shall not create any special relationship with any person or duties to protect any specific persons from harm or injury, whether foreseeable or unforeseeable, including the party signing this contract. The law

enforcement/peacekeeping duties to be performed pursuant to the contract are the same in extent and scope as those provided by police officers to every member of the public.

- P. Any exceptions to the above must be mutually agreed upon by the Chief of Police of the Newport PD, the District, and the School Superintendent.
- Q. Per RCW 10.93.160, the SRO duties do not extend to immigration enforcement and the SRO will not inquire into or collect information about an individual's immigration or citizenship status, or place of birth. Neither will the SRO provide information pursuant to notification requests from federal immigration authorities for the purposes of civil immigration enforcement, except as required by law.

IV. RIGHTS AND DUTIES OF THE DISTRICT

- A. The District shall provide the SRO with the materials and facilities necessary to the performance of the SRO duties at the assigned School.
- B. The following materials and facilities are deemed necessary to the performance of the SRO's duties:
 - i. Access to a properly lighted private office with a telephone that may be used for general business purposes.
 - ii. A location for files and records that can be properly locked and secured.
 - iii. A desk with drawers, a chair, worktable, filing cabinet, and officer supplies.
 - iv. Access to a computer, and/or clerical assistance.
- C. The District will not use the SRO as a school disciplinarian; exclude the SRO from on-site investigations; or interfere with any criminal investigations.

V. FINANCING OF THE SCHOOL RESOURCE OFFICER

- A. The District will reimburse the City for all costs associated with the services of the SRO. The City will bill the District monthly from September through June for these costs which will include the monthly salary of the SRO and all additional costs of the SRO including but not limited to vehicle and maintenance expenses, equipment costs and all other necessary expenses. It shall be agreed that the SRO will get base salary and benefits, established by the City for the months described above regardless of hours worked due to school schedule. The District shall remit payment by the 15th of the following month.
- B. The District will pay for healthcare coverage for the SRO for July and August if the SRO chooses not to work for the City during those times. The District shall remit payment by the 15th of the following month.
- C. Any overtime requested and authorized by either party to this Agreement shall be paid by the party requesting and authorizing the additional overtime hours. If the District requests and authorizes the overtime hours, the District will be invoiced for the direct salary and related benefits for the overtime hours worked by the assigned SRO documentation and approvals will be recorded on timesheets and overtime approvals.

VI. EMPLOYMENT STATUS OF SCHOOL RESOURCE OFFICERS

The SROs shall be employees of the Newport PD and shall not be employees of the School District. The School District and the Chief acknowledge that the SROs shall remain under the direct supervision of the Newport PD. The City's personnel policies and the Newport PD policies and rules will prevail in any conflict between the District policies and directions.

VII. APPOINTMENT OF SCHOOL RESOURCE OFFICERS

- A. The SRO must have a minimum of two (2) years of law enforcement service or experience, unless the only available officers have lesser experience.
- B. The appointment of the SRO shall be at the discretion of the Chief based upon:
 - i. A written application to the Chief that outlines his/her qualifications; and
 - ii. Input from the Superintendent of Schools or his/her designee.
- C. Additional criteria for consideration by the Chief shall include job knowledge, training, education, appearance, attitude, and communication skills.

VIII. DISMISSAL OF SCHOOL RESOURCE OFFICER; REPLACEMENT

- A. In the event the district determines that the SRO is not effectively performing his or her duties and responsibilities, the district shall state the reasons therefore in writing, and shall request a mediation process, as described herein, to resolve the issue(s) identified. If the Chief desires, the Superintendent and Chief, or their designees shall meet with the SRO to mediate or resolve the identified problems. At such meeting, specified school or district staff may be required to be present. If, within a reasonable amount of time after commencement of such mediation the problem cannot be resolved or mediated or in the event mediation is not sought by the chief, then the SRO shall be removed from the program and a replacement shall be obtained.
- B. The Chief may dismiss or reassign the SRO based upon Newport PD rules, regulation, and/or general orders or when it is in the best interest of the Parties, the students and the citizens of the City of Newport.
- C. In the event of the resignation, dismissal, or reassignment of the SRO, or in the case of long term absences by the SRO, the Chief may provide a temporary replacement for the SRO within thirty (30) school days of such absence, dismissal, resignation, or reassignment. If staffing does not allow for a replacement, a new opening for the position will be advertised and as soon as practicable, the chief shall appoint a permanent replacement for the SRO position.

IX. LIABILITY

Each party shall be responsible and liable for the consequences of any act or failure to act on the part of itself, its employees, and its agents. Each party shall be responsible for its own negligence; neither party shall indemnify nor hold the other party harmless.

X. MISCELLANEOUS PROVISIONS

- A. Effective Date. This Agreement shall be effective upon ratification by action of the governing body and execution by each of the Parties.
- B. Amendment. This Agreement may be amended only upon consent of all Parties hereto. Any amendment hereto shall be in writing and shall be ratified and executed by the Parties in the same manner in which it was originally adopted.
- C. Waiver. The waiver by any Party of any breach of any term, covenant, or condition of the Agreement shall not be deemed a waiver of any subsequent breach of the same term, covenant, or condition of this Agreement.
- D. Severability. If any provision of the Agreement shall be held invalid, the remainder of this Agreement shall not be affected thereby.
- E. Entire Agreement. This Agreement represents the entire understanding of the Parties and supersedes any oral representations that are inconsistent with or modify its terms and conditions.
- F. Counterpart. This Agreement shall be effective whether signed by all Parties on the same document or whether signed in counterparts.
- G. Notices. Except as otherwise provided in the Agreement, any notice required be provided under the terms of this Agreement shall be delivered by certified mail, return receipt requested, or by personal service to:

City of Newport: 200 South Washington Avenue, Newport, WA 99156

Newport School District: PO Box 70 Newport WA 99156

EXECUTED and APPROVED by the Parties in identical counterparts of this Agreement, each of which shall be deemed an original hereof, on this 7th day of April, 2025.

Keith Campbell
Mayor
City of Newport

David E. Smith
Jr. Superintendent
Newport School District

ATTEST:

Nickole North, Clerk/Treasurer
City of Newport

CITY OF NEWPORT
VOUCHER REPORT

DATE: April 7, 2025 (First 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 66812-66832 \$26,345.27

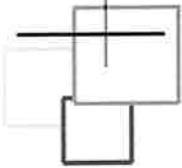
EFT 2025 April 1st Mtg: 1-4 \$1,997.33

Direct Pay 2025 April 1st Mtg: 1-2 \$4,471.52

Grand Total of all Claims \$32,814.12

Deputy City Clerk/Treasurer: T. Hansen 4/1/25

Register



Fiscal: 2025
 Deposit Period: 2025 - April
 Check Period: 2025 - April - 1st Council Meeting

Number	Memo	Print Date	Clearing Date	Amount
Mountain West				
Check	51040005632			
66812	Albeni Falls Building Supply	4/7/2025		\$613.47
66813	Arrow Construction Supply LLC	4/7/2025		\$187.96
66814	Barr Tech LLC	4/7/2025		\$2,653.91
66815	AC Pudelpointers LLC,	4/7/2025		\$20.00
66816	Canon Solutions America	4/7/2025		\$515.66
66817	Country Lane	4/7/2025		\$215.40
66818	Dept of Ecology	4/7/2025		\$1,570.63
66819	Dr. Locksmith LLC	4/7/2025		\$690.36
66820	E & L Service	4/7/2025		\$208.76
66821	Geowest Drilling Inc.,	4/7/2025		\$1,417.50
66822	IBS, Inc	4/7/2025		\$2,013.20
66823	J. Stout Auctions	4/7/2025		\$10,916.00
66824	NCL of Wisconsin Inc.	4/7/2025		\$599.49
66825	Newport Miner	4/7/2025		\$227.55
66826	Norco	4/7/2025		\$176.64
66827	Northstar Clean Concepts	4/7/2025		\$143.86
66828	Ruson Nazarenko	4/7/2025		\$152.88
66829	Railroad Management CO III LLC	4/7/2025		\$1,413.10
66830	Salesky Service Center	4/7/2025		\$221.22
66831	The Bunker	4/7/2025		\$236.27
66832	Western Systems	4/7/2025		\$2,151.41
<u>Direct Pay 2025 April 1st Mtg - 1</u>	Sirennet - DIRECT PAY	4/7/2025		\$4,092.57
<u>Direct Pay 2025 April 1st Mtg - 2</u>	Vision Municipal Solutions - DIRECT PAY	4/7/2025		\$378.95
<u>EFT 2025 April 1st Mtg - 1</u>	Ferguson Waterworks - EFT	4/7/2025		\$531.07
<u>EFT 2025 April 1st Mtg - 2</u>	iFiber Communications - AUTOPAY	4/7/2025		\$477.49
<u>EFT 2025 April 1st Mtg - 3</u>	Vimly Benefit Solutions, Inc. - EFT	4/7/2025		\$856.10
<u>EFT 2025 April 1st Mtg - 4</u>	Ziply Fiber - AUTO PAY	4/7/2025		\$132.67
	Total Check			\$32,814.12
	Total		51040005632	\$32,814.12
	Grand Total			\$32,814.12

Voucher Directory

Fiscal: : 2025 - April
 Council Date: : 2025 - April - 1st Council Meeting

Vendor	Number	Reference	Account Number	Description	Amount
Albeni Falls Building Supply					
	66812	03/25/2025	Albeni Statement	2025 - April - 1st Council Meeting	
			001-000-000-576-80-31-00	Operating Supplies	\$109.50
			101-000-000-543-30-31-00	Operating Supplies	\$109.50
			101-000-000-543-30-48-00	Equipment Repair & Maint	\$12.67
			410-000-000-534-34-31-00	Office & Operating Supplies	\$254.74
			411-000-100-535-35-31-00	Office & Operating Supplies	\$48.70
			411-000-100-535-35-48-00	Repair & Maintenance	\$78.36
			Total 03/25/2025 Albeni Statement		\$613.47
					\$613.47
Total Albeni Falls Building Supply					
	66813			2025 - April - 1st Council Meeting	
			Invoice - 423248	Street Maintenance	\$187.96
				TIB Chip Seal 2025	
			Total Invoice - 423248		\$187.96
					\$187.96
Total Arrow Construction Supply LLC					
	66814			2025 - April - 1st Council Meeting	
			Invoice - 10222	Prof Services Sludge Hauling	\$2,653.91
				411-000-100-535-35-41-03	
			Total Invoice - 10222		\$2,653.91
					\$2,653.91
Total Barr Tech LLC					
	66815			2025 - April - 1st Council Meeting	
			605575545-001-0001 Bus License Refund	AC Pudelpointers LLC	\$20.00
				Business Licenses	
			001-000-000-321-99-00-00		

Total 66815
 Total Business License endorsement refund
 Refund due to change of type of business license
 Total 605575545-001-0001 Bus License Refund
 \$20.00
 \$20.00
 \$20.00

Canon Solutions America
 66816
 Invoice - 39433580
 2025 - April - 1st Council Meeting
 001-000-000-513-10-48-01 Maintenance Copier \$20.69
 001-000-000-521-20-48-01 Maintenance Copier \$29.24
 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 \$20.70
 101-000-000-591-47-70-01 1/4 Copier Lease \$69.89
 410-000-000-534-34-49-03 Maint. Agrmt- Copier Machine \$20.70
 410-000-000-591-34-70-01 1/4 Copier Lease \$69.90
 411-000-100-535-35-49-03 Maint Agrmt. - Copier Machine \$20.70
 411-000-100-591-35-70-01 1/4 Copier Lease \$69.89
 Total Invoice - 39433580 \$515.66
 \$515.66

Total Canon Solutions America
 Country Lane 66817
 Invoice - 13526
 2025 - April - 1st Council Meeting
 101-000-000-543-30-31-00 Operating Supplies \$107.70
 410-000-000-534-34-31-00 Office & Operating Supplies \$107.70
 City jackets with name and logo
 Total Invoice - 13526 \$215.40
 \$215.40

Total Country Lane
 Dept of Ecology 66818
 Invoice - 2025-BA0022322
 2025 - April - 1st Council Meeting
 411-000-100-535-35-49-04 DOE Permits \$1,570.63
 Biosolids annual permit
 Total Invoice - 2025-BA0022322 \$1,570.63
 Total Dept of Ecology \$1,570.63
 \$1,570.63

Dr. Locksmith LLC 66819 Invoice - 10604 2025 - April - 1st Council Meeting
 001-000-000-576-80-41-01 Professional Services \$230.12
 101-000-000-543-30-41-02 Professional Services \$230.12
 410-000-000-534-34-41-00 Professional Services \$230.12
 New locks and rekey to M and C key
Total Invoice - 10604 \$690.36
\$690.36
\$690.36

Total Dr. Locksmith LLC Total 66819
 E & L Service 66820 03/26/2025 E&L Invoice 2025 - April - 1st Council Meeting
 001-000-000-576-80-48-00 Repair & Maintenance \$69.58
 101-000-000-543-30-48-00 Equipment Repair & Maint \$69.59
 410-000-000-534-34-48-00 Repair & Maintenance \$69.59
 F550 A/C Service
Total 03/26/2025 E&L Invoice \$208.76
\$208.76
\$208.76

Total E & L Service Total 66820
 Ferguson Waterworks - EFT EFT 2025 April 1st Mtg - 1 Invoice - 0074056 410-000-000-534-34-31-00 Office & Operating Supplies \$137.58
 Saw set
Total Invoice - 0074056 \$137.58
Invoice - 0074063 410-000-000-534-34-31-00 Office & Operating Supplies \$393.49
Total Invoice - 0074063 \$393.49
Total EFT 2025 April 1st Mtg - 1 \$531.07
Total Ferguson Waterworks - EFT \$531.07

Hydrant Meter deposit refund 66821 Invoice - 03252025-w 2025 - April - 1st Council Meeting
 410-000-000-582-10-00-00 Geowest Drilling Inc. \$1,417.50
 Hydrant Meter Rental Refund
Total Invoice - 03252025-w \$1,417.50
\$1,417.50
\$1,417.50

Total Hydrant Meter deposit refund Total 66821
 IBS, Inc 66822 Invoice - 869952-1 2025 - April - 1st Council Meeting
 001-000-000-576-80-31-00 Operating Supplies \$263.13
Total Invoice - 869952-1 \$263.13

Vendor	Number	Reference	Account Number	Description	Amount
			101-000-000-543-30-31-00	Operating Supplies	\$263.12
			410-000-000-534-34-31-00	Office & Operating Supplies	\$263.13
					\$789.38
		Total Invoice - 869952-1			
		Invoice - 871499-1			
			001-000-000-576-80-31-00	Operating Supplies	\$177.41
			101-000-000-543-30-31-00	Operating Supplies	\$177.41
			410-000-000-534-34-31-00	Office & Operating Supplies	\$177.41
					\$532.23
		Total Invoice - 871499-1			
		Invoice - 872079-1			
			001-000-000-576-80-31-00	Operating Supplies	\$84.85
			101-000-000-543-30-31-00	Operating Supplies	\$84.84
			410-000-000-534-34-31-00	Office & Operating Supplies	\$84.85
					\$254.54
		Total Invoice - 872079-1			
		Invoice - 872082-1			
			411-000-100-535-35-48-00	Repair & Maintenance	\$437.05
					\$437.05
		Total Invoice - 872082-1			
					\$2,013.20
					\$2,013.20
		Total 66822			
		Total IBS, Inc			
		iFiber Communications - AUTOPAY			
		EFT 2025 April 1st Mtg - 2			
		04/01/2025 iFiber Statement			
			001-000-000-514-20-42-00	Communications	\$23.75
				Internet	
			001-000-000-521-20-42-00	Communications	\$90.00
			001-000-000-576-80-42-00	Communications	\$33.59
			101-000-000-543-30-42-00	Communications	\$57.34
			410-000-000-534-34-42-00	Communications	\$148.29
			411-000-100-535-35-42-00	Communications	\$124.52
					\$477.49
		Total 04/01/2025 iFiber Statement			
		Total EFT 2025 April 1st Mtg - 2			
		Total iFiber Communications - AUTOPAY			
		J. Stout Auctions			
		66823			
				2025 - April - 1st Council Meeting	
		Invoice - 27007	001-000-000-594-76-60-00	Cap Outlay - Parks	\$10,916.00
				Parks truck 1GCHSAEA7F1238628	
		Total Invoice - 27007			
					\$10,916.00
					\$10,916.00
		Total J. Stout Auctions			

Vendor	Number	Reference	Account Number	Description	Amount
NCL of Wisconsin Inc.	66824	Invoice - 516303	2025 - April - 1st Council Meeting	411-000-100-535-35-31-00 Office & Operating Supplies	\$599.49
				Thermolyne Hot plate	\$599.49
				Total Invoice - 516303	\$599.49
				Total 66824	\$599.49
Total NCL of Wisconsin Inc.	66825	Invoice - 11182	2025 - April - 1st Council Meeting	001-000-000-522-10-41-00 Advertising	\$96.75
				Fire Department SPOFR	\$96.75
Newport Miner	66826	Total Invoice - 11182	2025 - April - 1st Council Meeting	001-000-000-511-30-41-00 Professional Service	\$25.43
				001-000-000-522-10-41-00 Advertising	\$25.44
				001-000-000-576-80-41-00 Advertising	\$25.43
				Total Invoice - 11183	\$76.30
Total Newport Miner	66827	Invoice - 11275	2025 - April - 1st Council Meeting	001-000-000-522-20-41-00 Prof. Services- Firemen (SPOFR)	\$54.50
				Fire Department SPOFR	\$54.50
				Ord 2136 Legal ad budget amendment	\$227.55
				Total Invoice - 11275	\$227.55
Norco	66826	Invoice - 0042905643	2025 - April - 1st Council Meeting	411-000-100-535-35-48-00 Repair & Maintenance	\$176.64
				H2S Sensor	\$176.64
				Total Invoice - 0042905643	\$176.64
				Total 66826	\$176.64
Northstar Clean Concepts	66827	Invoice - 52529	2025 - April - 1st Council Meeting	411-000-100-535-35-48-00 Repair & Maintenance	\$143.86
				Total Invoice - 52529	\$143.86
Total Northstar Clean Concepts	66827	Total Invoice - 52529	2025 - April - 1st Council Meeting		\$143.86
					\$143.86

Vendor Number	Reference#	Account Number	Description	Amount
Permit Deposit Refunds 66828	2025 - April - 1st Council Meeting			
	Ruson Nazarenko			
	SFR-2025-0001 permit refund		Building Permits	\$11.76
	001-000-000-322-10-00-00		Mechanical	
	001-000-000-322-10-00-00		Plumbing	\$11.76
	001-000-000-322-10-00-00		Building Permits	\$78.40
	001-000-000-322-10-00-00		Change to plans after paying permit fees	\$50.96
	001-000-000-345-83-00-00		Plan Checking	\$152.88
	Total SFR-2025-0001 permit refund			\$152.88
	Total 66828			\$152.88
Total Permit Deposit Refunds				\$152.88
Railroad Management CO III LLC 66829	2025 - April - 1st Council Meeting			
	Invoice - 521450	410-000-000-534-34-49-00	Miscellaneous Expenditures	\$1,413.10
	ROW access for water			
Total Invoice - 521450			\$1,413.10	
Total Railroad Management CO III LLC				\$1,413.10
Salesky Service Center 66830	2025 - April - 1st Council Meeting			
	Invoice - 2025-00592	411-000-100-535-35-48-00	Repair & Maintenance	\$115.19
	Oil change 69830D Ford F350			
	Total Invoice - 2025-00592			\$115.19
	Invoice - 2025-00737	410-000-000-534-34-48-00	Repair & Maintenance	\$106.03
	Oil change 65907D Ford F150			
Total Invoice - 2025-00737			\$106.03	
Total Salesky Service Center				\$221.22
Sirennet - DIRECT PAY 66830	2025 - April - 1st Council Meeting			
	Direct Pay 2025 April 1st Mtg - 1		Office & Operating Supplies	\$221.54
	Invoice - 0281753	411-000-100-535-35-31-00	Lights for trucks	\$221.54
	Total Invoice - 0281753			\$221.54
Total Invoice - 0281838			\$296.75	
Total Invoice - 0281838			\$296.75	

Vendor	Number	Reference	Account Number	Description	Amount
		Invoice - 0281892	411-000-100-535-35-31-00	Office & Operating Supplies	\$1,770.30
				Lights for trucks	
		Total Invoice - 0281892			\$1,770.30
		Invoice - 0282008	411-000-100-535-35-31-00	Office & Operating Supplies	\$1,803.98
				Lights for trucks	
		Total Invoice - 0282008			\$1,803.98
		Total Direct Pay 2025 April 1st Mtg - 1			\$4,092.57
		Total Sirennet - DIRECT PAY			\$4,092.57
The Bunker	66831				
		Invoice - INV/2025/00595	2025 - April - 1st Council Meeting		\$236.27
			001-000-000-521-20-31-01	Clothing/Uniforms	
				W Nelson training uniform	
		Total Invoice - INV/2025/00595			\$236.27
Total The Bunker	Total 66831				\$236.27
		Vimly Benefit Solutions, Inc. - EFT			
		EFT 2025 April 1st Mtg - 3	2025 - April - 1st Council Meeting		\$856.10
			April 2025 LEOFF1		
			001-000-000-521-20-20-03	Leoff Med Insur/LifeFlight	
		Total April 2025 LEOFF1			\$856.10
		Total EFT 2025 April 1st Mtg - 3			\$856.10
Total Vimly Benefit Solutions, Inc. - EFT					\$856.10
		Vision Municipal Solutions - DIRECT PAY			
		Direct Pay 2025 April 1st Mtg - 2	2025 - April - 1st Council Meeting		\$378.95
			Invoice - 09-15750		
			001-000-000-521-20-31-00	Office & Operating Supplies	
				K Tobeck MS365 Annual Software subscription	
		Total Invoice - 09-15750			\$378.95
		Total Direct Pay 2025 April 1st Mtg - 2			\$378.95
Total Vision Municipal Solutions - DIRECT PAY					\$378.95
Western Systems	66832				
		Invoice - 44513	2025 - April - 1st Council Meeting		\$741.16
			101-000-000-543-30-48-00	Equipment Repair & Maint	
				Sweeper	
		Total Invoice - 44513			\$741.16
		Invoice - 44630	101-000-000-543-30-48-00	Equipment Repair & Maint	\$59.80

Vendor Number	Reference	Account Number	Description	Amount
	Total Invoice - 44630		Sweeper parts	\$59.80
	Invoice - 44743	101-000-000-543-30-48-00	Equipment Repair & Maint	\$1,350.45
	Total Invoice - 44743		Sweeper parts	\$1,350.45
Total Western Systems				\$2,151.41
				\$2,151.41
ZiPLY Fiber - AUTO PAY				
EFT 2025 April 1st Mtg - 4				
03/23/2025 ZiPLY Statement 5094472226		2025 - April - 1st Council Meeting		
		001-000-000-521-20-42-00	Communications	\$132.67
			Fax line	\$132.67
Total 03/23/2025 ZiPLY Statement 5094472226				\$132.67
Total EFT 2025 April 1st Mtg - 4				\$132.67
Total ZiPLY Fiber - AUTO PAY				\$132.67
Grand Total			Vendor Count 27	\$32,814.12

CITY OF NEWPORT
PAYROLL CHECK REGISTER
PAYDAY: March 25, 2025

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. 1833 through No. 1841 as well as the Direct Deposit run 3/18/2025 for employees are approved for payment in the amount of \$85,202.11 this 7th day of April 2025.

Councilmember _____

Councilmember _____

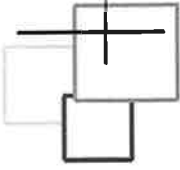
Councilmember _____

Councilmember _____

Councilmember _____

City Deputy Clerk/Treasurer T. Hansen 3/18/25

Register



Number	Name	Fiscal Description	Cleared	Amount
1833	Dept of Labor & Industry	2025 - March - 2nd Council Meeting		\$4,581.73
1834	Dept of Retirement - Def Comp	2025 - March - 2nd Council Meeting		\$977.50
1835	Dept of Retirement Systems	2025 - March - 2nd Council Meeting		\$8,152.70
1836	EFTPS	2025 - March - 2nd Council Meeting		\$12,553.24
1837	Employment Security	2025 - March - 2nd Council Meeting		\$108.83
1838	Employment Security - LTC	2025 - March - 2nd Council Meeting		\$251.25
1839	Employment Security - PMFL	2025 - March - 2nd Council Meeting		\$366.73
1840	Idaho State Tax	2025 - March - 2nd Council Meeting		\$639.00
1841	Virmyly Benefit Solutions, Inc. - EFT	2025 - March - 2nd Council Meeting		\$17,285.68
	Payroll Vendor	2025 - March - 2nd Council Meeting		\$40,285.45
	Direct Deposit Run -			
	3/18/2025			\$85,202.11