

NEWPORT CITY COUNCIL AGENDA

September 02, 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 JAMI SEARS

COUNCILMEMBER KENNETH SMITH

MAYOR PRO TEM MARK ZORICA

COUNCILMEMBER ELIZABETH SPRING

COUNCILMEMBER NATHAN LONGLY

CALL TO ORDER

ROLL CALL

PLEDGE OF ALLEGIANCE

AMENDMENTS & APPROVAL OF AGENDA &

08/18/2025 COUNCIL MEETING MINUTES

MAYOR & COUNCIL COMMENTS:

AUDIENCE PARTICIPATION:

CITY ADMINISTRATOR COMMENTS:

NEW BUSINESS:

Transportation Benefit District – Brian Smiley, Pend Oreille County District 3 Commissioner Vice Chair

2025 Pend Oreille Valley Relay for Life Recap – Terri Ivie, PO Valley Relay for Life Co-Chair

Motion to approve Ordinance 2141 amending Newport Municipal Code Section 5.05.060(J), Business Licenses and Regulations, to increase threshold for out-of-city businesses – Abby Gribi, City Administrator

BILLS & PAYROLL:

CLAIMS CHECKS 67082-67103 (67006 VOID)	\$98,462.63
CLAIMS EFT 2025 Sept 1 st Mtg: 1-3	\$2,388.13
CLAIMS DIR PAY 2025 Sept 1 st Mtg: 1-3	\$5,741.46
PAYROLL EFT 2025 August 2 nd PR: 1-9; Check 67081; Dir Deposit Run 08/19/2025	\$94,813.58

ADJOURNMENT:

WORKSHOP:

Discussion of the Draft Pend Oreille County Emergency Medical Services District No. 1 EMS District Bylaws

MINUTES OF THE NEWPORT CITY COUNCIL MEETING ON
August 18, 2025

A meeting of the Newport City Council was held on August 18, 2025, 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:

The 2025 Pend Oreille Valley Relay for Life Recap was moved to the next meeting. Councilmember Zorica moved to approve the agenda as amended and the minutes from the August 04, 2025 Council Meeting; Councilmember Longly seconded. Motion carried.

MAYOR AND COUNCIL COMMENTS:

Councilmember Longly reminded everyone that school will be starting soon and to watch out for walking children.

Councilmember Zorica complimented South Pend Oreille Fire & Rescue for their quick response to a fire call in the City earlier today. Their response time was less than a minute and 30 seconds.

CITY ADMINISTRATOR COMMENTS:

The City will be switching to Risk Management Service Agency (RMSA) for liability and property insurance later this year and they have invited some of our staff to attend a training on how to identify problem trees. We are already benefiting from this switch.

Road work is still going on. The more they are traveled on the better and sweeping is coming. Last week two TIB grants were submitted totaling around \$280,000. One is to continue to the type of work that is currently being done with TIB funds and the other is for fog seal.

The water rate study has been completed and the findings will be presented to the Council at the second meeting in September.

National Night Out was the first Comprehensive Plan outreach and it went well with good feedback.

AUDIENCE PARTICIPATION:

Nathan Weathers, residing at 507 N. Spokane Avenue, Newport, WA thanked the City for repairing the Splash Park. He asked if there was a way for the City and volunteers to work together, specifically on the chains on the swings in the Newport City Park. He believes he can get some volunteers to install them if the City can provide new chains. City Administrator Gribi will get with him on this. He further stated that there was a pile of gravel from the road project on Larch and Warren and asked if he could remove that or if the City crews need to do it. Administrator Gribi stated that she would have the gravel removed.

Rachel Wright, a homeless person residing in Newport, WA, addressed council, stating she had been homeless for 15 years, declared she was Autistic and suffered multi-personalities disorder and had endured physical and mental injuries. She feels the Family Crisis network abuses their funding and has not helped her. She has been denied disability multiple times and she is unsure why. Mayor Campbell directed her to the county as the Crisis Center is not a City of Newport entity. She then became agitated, verbally abusive and left City Hall.

NEW BUSINESS:

Mandy Walters, Pend Oreille County Library District Director, gave an update on the proposed library. The Architect team was online to answer any questions. The proposed layout was shown to the Council and would be built along State Route 2 on the highway side of the lot. This would leave approximately 1.5 acres to build something else on the back side of the lot at a future date. The design provided a meeting room with a commercial kitchen as well as a community shared space, reading areas, staff area and parking. Administrator Gribi is to get the actual location of the City wells on that lot to the Architects so that they can ensure the building is beyond a 1000' radius of the wells. Councilmember Zorica asked if approach permits had been discussed with Washington State Department of Transportation (WSDOT). A traffic analysis will be completed prior to the actual construction of the building, but the current design would be sharing an entrance to parking and the building through the school parking lot. This Fall there will be public input on the location and design of the proposed library. Their plan is to move forward since there is no objection from the Council on the proposed location and design. Director Walters will be back to present to the Council the next phase of this project at a later date. She stated that the desire is for a community driven space.

Ray Hanson, Newport Rodeo Association President gave a recap on the Newport Rodeo and Rough Stock Rodeo. Rodeo attendance Thursday night increased by around 500. The contestants participating was super full, being around 330 over the three days. Friday night there were around 4,362 tickets sold and Saturday was a sellout with 5,236 tickets sold. The payout for the Newport Rodeo was around \$92,000 and \$40,000 of that was covered by entry fees. The Rough Stock Rodeo was also up in attendance by around 350 with around 102 contestants. Plans for next year is to move the rodeo slack from Saturday morning to Thursday evening to make it safer for the parade entries and to make it easier to navigate trucks and trailers for the contestants. The Newport Rodeo Association has hosted three barrel races this year as well as a circus (which was well

attended) and a fund raiser for the Priest River Animal Rescue. President Hanson thanked SPOFR for being on site and available in the event that they were needed.

Pend Oreille County Commissioner John Gentle attended the meeting at the Council's request to discuss the proposed county wide Emergency Medical Services (EMS) District. He gave his thoughts on this topic both personally and as a County Commissioner representing citizens of the County. He likes to weigh the pros and cons. He feels as an elected official you must represent the people, not your own viewpoint. Personally, he is not in favor of the formation of an EMS District, politically he disagrees with the principles. He stated that if all of the Fire Chiefs were in agreement he would vote in favor of the EMS District and he would support a balloted levy. He feels that currently there is too much work left to be done to support this EMS District formation. However, he does feel that if there has to be an EMS District, a better product will be produced with the current personnel working on it. Administrator Gribi again stated for the record that neither the City of Newport nor SPOFR are in favor of a countywide EMS District. She asked Commissioner Gentle if he would vote to force them into an EMS District. Commissioner Gentle highly encouraged the City of Newport as well as SPOFR to look at the Bylaws and make sure they were covered in case this happens because he is only one vote. Councilmember Zorica feels that the proposed bylaws are vague, and contradictory. He has asked multiple times if this EMS District would become a taxing district with county legislative authority and if so, who will be appointed the subject matter experts. He appreciated Commissioner Gentle's honesty and being up front stating that this would be a creation of a taxing district. Councilmember Zorica stated that he needs to be able to be up front and honest with the citizens that he represents. He also questioned whether it was a good idea for the bylaws to require a unanimous vote and feels this may create a stalemate and get nothing accomplished. Administrator Gribi also spoke of the wasted time of the councilmembers and city staff on this issue. She feels that it is a second layer of government. The commercial issue has been resolved and each fire district can run their own EMS levy should they feel the need, so the Countywide EMS District is not necessary. Councilmember Longly agreed with Administrator Gribi. The EMS District is not needed at this time and the Fire Chiefs are the best ones to run their own levies for their districts. Councilmember Sears said a good vision dies with poor leadership. South Pend Oreille Fire and Rescue Chief Stocking stated that his fire commissioners have not yet had an opportunity to dive deep into the proposed bylaws. He does support the unanimous aspect of the bylaws, however. He agrees with City Administrator Gribi that the towns that have annexed into a fire district should not get dual representation during these EMS District discussions with the Pend Oreille County Commissioners. He also is concerned that the creation of an EMS District would be a government wrench that could jeopardize the progress being made in his fire district. In conclusion, Commissioner Gentle agreed that the creation of this District is premature and he doesn't want to take funds away from fire.

Councilmember Zorica moved to approve Resolution 20250818 adopting the Six-Year Transportation Program for forwarding to the State Highway Commission and Urban Arterial Board for review and comments; Councilmember Sears seconded. Motion carried.

Councilmember Zorica moved to approve Ordinance 2140 creating a municipal code 9.24 regarding curfew and parental responsibilities for juveniles; Councilmember Spring seconded. Motion carried.

BILLS & PAYROLL:

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

2025 CLAIMS CHECKS 67045-67080	\$272,159.24
2025 CLAIMS EFT 2025 August 2 nd Meeting Run 1-13	\$38,303.01
2025 CLAIMS DIRECT PAY 2025 August 2 nd Meeting Run 1-7	\$4,106.38
PAYROLL EFT 2025 August 1 st PR 1-9; Direct Dep Run 08/05/2025	\$92,903.91

ADJOURNMENT:

The meeting was adjourned at 7:43 PM.

Attest: 

Nickole North, MMC, CPFA
Clerk/Treasurer

By: _____
Keith Campbell
Mayor

**CITY OF NEWPORT, WASHINGTON
ORDINANCE NO. 2141**

**AN ORDINANCE OF THE CITY OF NEWPORT AMENDING
NEWPORT MUNICIPAL CODE SECTION 5.05.060(J), BUSINESS
LICENSES AND REGULATIONS, TO INCREASE THRESHOLD FOR
OUT-OF-CITY BUSINESSES**

WHEREAS, the City of Newport, Pend Oreille County, Washington (the “City”) is a duly incorporated and existing City by virtue of the Constitution and laws of the state of Washington;

WHEREAS, the City Council, in compliance with State law, must amend a section in the Newport Municipal Code that governs business licensing regulations;

NOW, THEREFORE THE CITY COUNCIL OF THE CITY OF NEWPORT, PEND OREILLE COUNTY, WASHINGTON, DO ORDAIN as follows:

Section 1. Adoption. City of Newport Municipal Code Section 5.05.060(J) is hereby amended and adopted to read as follows:

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

Beginning January 1, 2026, the threshold amount is \$4,000. The threshold amount will be adjusted every forty-eight months on January 1, by an amount equal to the increase in the Consumer Price Index (“CPI”) for “West Urban, All Urban Consumers” (CPI-U) for each 12-month period ending on June 30 as published by the United States Department of Labor Bureau of Labor Statistics or successor agency. To calculate this adjustment, the current rate will be multiplied by one plus the cumulative four-year (forty-eight month) CPI increase using each 12-month period ending on June 30 of each prior year, and rounded to the nearest \$100. However, if any one of the annual CPI increases are more than five (5) percent, a five (5) percent increase will be used in computing the annual basis and if any of the annual CPI decreased during the forty-eight-month period, a zero (0) percent increase will be used in computing the annual basis.

Section 2: Repealer. All other ordinances and resolutions or parts thereof in conflict herewith are, to the extent of such conflict, hereby repealed, and shall have no further force or effect.

Section 3: Severability. If any section, sentence, clause, or phrase of this ordinance should be held to be invalid or unconstitutional by a court of competent jurisdiction, such invalidity or unconstitutionality shall not affect the validity or constitutionality of any other section, sentence, clause, or phrase of this ordinance.

Section 4: Effective Date. This Ordinance shall take effect and be in full force and effect five days after publication in the City's official newspaper. The City Clerk is directed to publish a summary of this Ordinance, consisting of the title, at the earliest publication date.

Section 5. Scrivener's Error. Upon the approval of the City Attorney, the City Administrator is authorized to make necessary corrections to this Ordinance, including but not limited to the correction of scrivener's/clerical errors, references, ordinance number, section/subsection numbers, and any references thereto.

PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF NEWPORT,
WASHINGTON, this 2nd day of September, 2025.

CITY OF NEWPORT, WASHINGTON

KEITH CAMPBELL, MAYOR

ATTEST:

NICKOLE NORTH, CITY CLERK

Approved as to form:

OFFICE OF THE CITY ATTORNEY

By: _____
MEGAN C. CLARK, CITY ATTORNEY

CITY OF NEWPORT
VOUCHER REPORT

DATE: September 2nd, 2025 (Second 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 67082-67104 \$105,015.31

Void67006 (issued July 1st Mtg) \$-4,811.80

EFT 2025 Sept 1st Mtg: 1-3 \$2,388.13

Direct Pay 2025 Sept 1st Mtg: 1-3 \$5,741.46

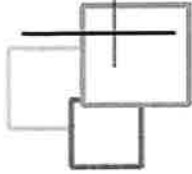
Grand Total of all Claims \$108,333.10

Deputy City Clerk/Treasurer: *T. Hansen* 8/26/25

Register

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

Number	Name	Print Date	Clearing Date	Amount
Mountain West				
Check	51040005632			
67082	Big State Industrial Supply	9/2/2025		\$215.36
67083	Canon Solutions America	9/2/2025		\$503.02
67084	Criminal Justice Training Commission	9/2/2025		\$690.00
67085	Day Wireless Systems, Inc	9/2/2025		\$2,491.09
67086	Dept of Ecology	9/2/2025		\$2,336.50
67087	Dr. Lou Sowers, PC	9/2/2025		\$700.00
67088	Ergon Asphalt	9/2/2025		\$14,206.06
67089	Good Year Tire & Rubber Co.	9/2/2025		\$829.29
67090	IBS, Inc	9/2/2025		\$988.85
67091	JUB Engineers	9/2/2025		\$68,840.20
67092	Mammoth Automotive	9/2/2025		\$1,021.31
67093	Newport Miner	9/2/2025		\$60.00
67094	Norfolk Iron & Metal	9/2/2025		\$631.06
67095	Northeast Tri County Health District	9/2/2025		\$15.00
67096	Oxarc	9/2/2025		\$7,741.27
67097	Arnold, Maquenzie	9/2/2025		\$50.00
67098	Blessed Hope Baptist Church	9/2/2025		\$250.00
67099	Barker, Ben and Debbie	9/2/2025		\$50.00
67100	Millar, Larry	9/2/2025		\$50.00
67101	Premier Industries	9/2/2025		\$662.50
67102	Sherwin Williams	9/2/2025		\$299.48
67103	USA Bluebook	9/2/2025		\$643.44
67104	Albeni Falls Building Supply	9/2/2025		\$1,740.88
<u>Direct Pay 2025 Sept 1st Mtg - 1</u>	Kimley-Horn and Associates, Inc. - DIRECT PAY	9/2/2025		\$2,000.00
<u>Direct Pay 2025 Sept 1st Mtg - 2</u>	SCJ Alliance - DIRECT PAY	9/2/2025		\$3,160.50
<u>Direct Pay 2025 Sept 1st Mtg - 3</u>	Vision Municipal Solutions - DIRECT PAY	9/2/2025		\$580.96
<u>EFT 2025 Sept 1st Mtg - 1</u>	LocalTel Communication - AUTOPAY	9/2/2025		\$678.03
<u>EFT 2025 Sept 1st Mtg - 2</u>	Performance Systems Integration - EFT	9/2/2025		\$854.00
<u>EFT 2025 Sept 1st Mtg - 3</u>	Vimly Benefit Solutions, Inc. - EFT	9/2/2025		\$856.10
<u>Void67006</u>	Oxarc	8/20/2025		(\$4,811.80)
Total			Check	\$108,333.10
Total			51040005632	\$108,333.10
Grand Total				\$108,333.10



Voucher Directory

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

Vendor	Number	Reference	Account Number	Description	Amount
Albeni Falls Building Supply	67104	08/25/2025	2025 - September - 1st Council Meeting		
			Albeni Falls Statement		
			001-000-000-521-20-48-00	Repair & Maintenance Equipment	\$210.72
				Gun range repairs	
			001-000-000-576-80-31-00	Operating Supplies	\$0.00
			001-000-000-576-80-31-00	Operating Supplies	\$201.11
			101-000-000-542-63-48-00	Street Light Repair & Maint.	\$73.14
			101-000-000-542-64-31-00	Traffic Control Devices	\$84.24
				crosswalk lights	
			101-000-000-542-64-31-00	Traffic Control Devices	\$26.49
			101-000-000-543-30-31-00	Operating Supplies	\$114.35
				TIB Chip Seal 2025	
			101-000-000-543-30-31-00	Operating Supplies	\$0.00
			101-000-000-543-30-31-00	Operating Supplies	\$725.35
			410-000-000-534-34-31-00	Office & Operating Supplies	\$0.00
			410-000-000-534-34-31-00	Office & Operating Supplies	\$189.75
			411-000-100-535-35-31-00	Office & Operating Supplies	\$103.03
			411-000-100-535-35-31-00	Office & Operating Supplies	\$0.00
			411-000-100-535-35-48-00	Repair & Maintenance	\$12.70
					\$1,740.88
					\$1,740.88
					\$1,740.88
Total 67104					
Total Albeni Falls Building Supply					
Big State Industrial Supply	67082		2025 - September - 1st Council Meeting		
			Invoice - 1606765		
			411-000-100-535-35-31-00	Office & Operating Supplies	\$215.36
					\$215.36
					\$215.36
					\$215.36
Total 67082					
Total Big State Industrial Supply					
Canon Solutions America	67083		2025 - September - 1st Council Meeting		
			Invoice - 41671198		
			001-000-000-513-10-48-01	Maintenance Copier	\$18.12
			001-000-000-521-20-48-01	Maintenance Copier	\$26.88
			001-000-000-591-18-70-01	1/4 Copier Lease	\$69.89

Vendor	Number	Reference	Account Number	Description	Amount
Total Canon Solutions America	Total 67083		001-000-000-591-21-70-02	Police Copier Lease	\$124.06
			101-000-000-543-30-48-01	Maintenance Copier	\$18.13
			101-000-000-591-47-70-01	1/4 Copier Lease	\$69.89
			410-000-000-534-34-49-03	Maint. Agrmt- Copier Machine	\$18.13
			410-000-000-591-34-70-01	1/4 Copier Lease	\$69.90
			411-000-100-535-35-49-03	Maint Agrmt. - Copier Machine	\$18.13
			411-000-100-591-35-70-01	1/4 Copier Lease	\$69.89
			Total Invoice - 41671198		\$503.02
					\$503.02
					\$503.02
Criminal Justice Training Commission	67084	2025 - September - 1st Council Meeting			
			Invoice - 201141540		
			001-000-000-521-20-49-00	Miscellaneous Expenditure	\$690.00
			Training C. Bell		
			Total Invoice - 201141540		
Day Wireless Systems, Inc	67085	2025 - September - 1st Council Meeting			
			Invoice - INV881240		
			001-000-000-521-20-48-00	Repair & Maintenance Equipment	\$2,491.09
			Chevy Tahoe 74304D Stalker radar install		
			Total Invoice - INV881240		
Dept of Ecology	67086	2025 - September - 1st Council Meeting			
			Invoice - 26-WA0022322-1		
			411-000-100-535-35-49-04	DOE Permits	\$2,336.50
			7/1/25-6/30/26 WWTP Permit		
			Total Invoice - 26-WA0022322-1		
Dr. Lou Sowers, PC	67087	2025 - September - 1st Council Meeting			
			Invoice - 2013630		
			001-000-000-521-20-41-00	Professional Services	\$700.00

Vendor	Number	Reference	Account Number	Description	Amount
Total Dr. Lou Sowers, PC	Total 67087	Pre-employment eval. JDelano			\$700.00
		Total Invoice - 2013630			\$700.00
					\$700.00
Ergon Asphalt	67088	2025 - September - 1st Council Meeting			
		Invoice - 9403523144	101-000-000-542-61-41-05	TIB Chip Seal Project	\$5,397.46
			HFE-150	TIB Chip Seal 2025	
		Total Invoice - 9403523144			\$5,397.46
		Invoice - 9403524486	101-000-000-542-61-41-05	TIB Chip Seal Project	\$3,974.85
			PEP-C	TIB Chip Seal 2025	
		Total Invoice - 9403524486			\$3,974.85
		Invoice - 9403528398	101-000-000-542-61-41-05	TIB Chip Seal Project	\$4,833.75
			HFE-150	TIB Chip Seal 2025	
		Total Invoice - 9403528398			\$4,833.75
Good Year Tire & Rubber Co.	67089	2025 - September - 1st Council Meeting			\$829.29
		Invoice - 197-1161155	001-000-000-576-80-48-00	Repair & Maintenance	\$829.29
			Park truck tires		\$829.29
Total Good Year Tire & Rubber Co.	Total 67089	Total Invoice - 197-1161155			\$829.29
					\$829.29
					\$829.29
IBS, Inc	67090	2025 - September - 1st Council Meeting			\$221.25
		Invoice - 884085-1	001-000-000-576-80-31-00	Operating Supplies	\$221.25
			101-000-000-543-30-31-00	Operating Supplies	\$221.25
			410-000-000-534-34-31-00	Office & Operating Supplies	\$221.25
		Total Invoice - 884085-1			\$663.75

Vendor	Number	Reference	Account Number	Description	Amount
Total IBS, Inc	Total 67090	Invoice - 884086-1	411-000-100-535-35-31-00	Office & Operating Supplies	\$325.10
		Total Invoice - 884086-1			\$325.10
					\$988.85
JUB Engineers	67091				\$988.85
		2025 - September - 1st Council Meeting			
		Invoice - 0187096	411-000-100-535-35-41-06	DOE Funding - Sewer Master Plan Waste Water Sewer Plan	\$7,687.50
Total JUB Engineers	Total 67091	Total Invoice - 0187096	PR#23		\$7,687.50
		Invoice - 0187148	411-000-100-535-35-41-06	DOE Funding - Sewer Master Plan Waste Water Sewer Plan	\$61,152.70
		Total Invoice - 0187148	PR#23		\$61,152.70
Kimley-Horn and Associates, Inc. - DIRECT PAY	Direct Pay 2025 Sept 1st Mtg - 1				\$68,840.20
		Invoice - 33014279	001-000-000-558-50-41-00	Professional Services	\$2,000.00
		Total Invoice - 33014279	General Planning		\$2,000.00
Total Kimley-Horn and Associates, Inc. - DIRECT PAY	Total Direct Pay 2025 Sept 1st Mtg - 1				\$2,000.00
					\$2,000.00
					\$2,000.00
LocalTel Communication - AUTOPAY	EFT 2025 Sept 1st Mtg - 1	2025 - September - 1st Council Meeting			
		08/15/2025 LocalTel Statement	001-000-000-514-20-42-00	Communications	\$23.75
			Internet		
			001-000-000-521-20-42-00	Communications	\$201.59
			001-000-000-576-30-42-00	RV Park Communications	\$89.95
			RV Park		
			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	\$147.29

Vendor	Number	Reference	Account Number	Description	Amount
Total 08/15/2025 LocalTel Statement					
Total EFT 2025 Sept 1st Mtg - 1					
Total LocalTel Communication - AUTOPAY					
Mammoth Automotive					
	67092		411-000-100-535-35-42-00	Communications	\$124.52
					\$678.03
					\$678.03
					\$678.03
Total Mammoth Automotive					
	67093				
			001-000-000-521-20-48-00	Repair & Maintenance Equipment	\$1,021.31
			65909D Ford Brake repair		\$1,021.31
					\$1,021.31
Total Newport Miner					
	67093				
			001-000-000-558-50-41-04	Advertising	\$60.00
			Ord 2139 NMC 17.01 & 17.03		\$60.00
					\$60.00
Total Newport Miner					
	67094				
			001-000-000-576-80-31-00	Operating Supplies	\$210.35
			101-000-000-543-30-31-00	Operating Supplies	\$210.35
			410-000-000-534-34-31-00	Office & Operating Supplies	\$210.36
					\$631.06
					\$631.06
					\$631.06
Total Norfolk Iron & Metal					
	67095				
			109-000-000-573-90-49-00	Spectator & Community Events	\$15.00
			Halloween Temp Food permit		\$15.00
					\$15.00
Total Northeast Tri County Health District					

Vendor	Number	Reference	Account Number	Description	Amount
Oxarc	67096	2025 - September - 1st Council Meeting			
		Invoice - 0032361988R	410-000-000-534-34-31-00	Office & Operating Supplies	\$4,811.80
				Replacement for ck 67006 lost in mail	
		Total Invoice - 0032361988R			\$4,811.80
		Invoice - 0032395203	410-000-000-534-34-31-00	Office & Operating Supplies	\$1,962.74
	Total 67096 Void67006		411-000-100-535-35-31-00	Office & Operating Supplies	\$966.73
		Total Invoice - 0032395203			\$2,929.47
					\$7,741.27
		Invoice - 0032361988CR	410-000-000-534-34-31-00	Office & Operating Supplies	(\$4,811.80)
				Canceled Invoice	
		Total Invoice - 0032361988CR		Check 67006 lost	(\$4,811.80)
	Total Oxarc				(\$4,811.80)
	Park Deposit Refunds 67097	2025 - September - 1st Council Meeting			
		Park deposit refund 5/13/25	001-000-000-582-10-00-00	Maquenzie Arnold	\$50.00
		Total Park deposit refund 5/13/25		Park Deposit Refund	\$50.00
					\$50.00
		Total 67097			\$50.00
	67098	2025 - September - 1st Council Meeting			
		Park deposit refund 7/21-7/23/25	001-000-000-582-10-00-00	Blessed Hope Baptist Church	\$250.00
		Total Park deposit refund 7/21-7/23/25		Park Deposit Refund	\$250.00
					\$250.00
		Total 67098			\$250.00
	67099	2025 - September - 1st Council Meeting			
		Park deposit refund 8/16/25	001-000-000-582-10-00-00	Ben and Debbie Barker	\$50.00
		Total Park deposit refund 8/16/25		Park Deposit Refund	\$50.00
					\$50.00
		Total 67099			\$350.00
	Total Park Deposit Refunds				
	Performance Systems Integration - EFT				
	EFT 2025 Sept 1st Mtg - 2				
		Invoice - 12704173	411-000-100-535-35-41-04	Professional Services	\$854.00
				Fire extinguishers inspections and repairs	
		Total Invoice - 12704173			\$854.00
		Invoice - 12704184			

Vendor	Number	Reference	Account Number	Description	Amount
Total Invoice - 12704184					
Total EFT 2025 Sept 1st Mtg - 2					
Total Performance Systems Integration - EFT					\$854.00
Permit Deposit Refunds					\$854.00
67100					
2025 - September - 1st Council Meeting					
Millar BLA deposit refund					
001-000-000-582-10-00-02					
Larry Millar					\$50.00
Planning Permit Deposit Refund					\$50.00
Total Millar BLA deposit refund					\$50.00
67101					
2025 - September - 1st Council Meeting					
Invoice - 11022					
410-000-000-534-34-48-00					
Repair & Maintenance					\$331.25
Vac Truck labor and diagnostics					\$331.25
411-000-100-535-35-48-00					
Repair & Maintenance					\$662.50
Total Invoice - 11022					\$662.50
Total Premier Industries					
Total 67101					\$662.50
SCJ Alliance - DIRECT PAY					
Direct Pay 2025 Sept 1st Mtg - 2					
Invoice - 82003					
2025 - September - 1st Council Meeting					
001-000-000-558-50-41-00					
General planning					\$744.00
Total Invoice - 82003					\$744.00
Invoice - 82040					
001-000-000-558-50-41-00					
Professional Services					\$2,416.50
Engineering 1120 W. Spruce					\$2,416.50
Total Invoice - 82040					\$3,160.50
Total Direct Pay 2025 Sept 1st Mtg - 2					\$3,160.50
Total SCJ Alliance - DIRECT PAY					

Vendor	Number	Reference	Account Number	Description	Amount
Sherwin Williams	67102	2025 - September - 1st Council Meeting			
		Invoice - 8417-4	101-000-000-542-30-31-00	Street Maintenance	\$299.48
		Crosswalk paint			
		Total Invoice - 8417-4			\$299.48
Total 67102					
Total Sherwin Williams					\$299.48
USA Bluebook	67103	2025 - September - 1st Council Meeting			
		Invoice - INV00793866	411-000-100-535-35-31-00	Office & Operating Supplies	\$265.24
		Total Invoice - INV00793866			\$265.24
		Invoice - INV00795560	411-000-100-535-35-31-00	Office & Operating Supplies	\$378.20
Total Invoice - INV00795560					\$378.20
Total 67103					\$378.20
Total USA Bluebook					\$643.44
Vimly Benefit Solutions, Inc. - EFT	EFT 2025 Sept 1st Mtg - 3	2025 - September - 1st Council Meeting			
		September 2025 LEOFF1	001-000-000-521-20-20-03	Leoff I Med Insur/LifeFlight	\$856.10
		Total September 2025 LEOFF1			\$856.10
		Total EFT 2025 Sept 1st Mtg - 3			\$856.10
Total Vimly Benefit Solutions, Inc. - EFT					\$856.10
Vision Municipal Solutions - DIRECT PAY	Direct Pay 2025 Sept 1st Mtg - 3	2025 - September - 1st Council Meeting			
		Invoice - 09-16292	410-000-000-534-34-49-00	Miscellaneous Expenditures	\$580.96
		Subscription SonicWall water treatment plant			
		Total Invoice - 09-16292			\$580.96
Total Direct Pay 2025 Sept 1st Mtg - 3					\$580.96
Total Vision Municipal Solutions - DIRECT PAY					\$580.96
Grand Total		Vendor Count	27		\$108,333.10

CITY OF NEWPORT
PAYROLL CHECK REGISTER
PAYDAY: August 25th, 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 EFT Payment PR 2025 Aug 2nd 1 through 9, Check 67081 as well as the Direct Deposit run 8/19/2025 for employees are approved for payment in the amount of \$94,813.58 this 2nd day of September 2025.

Councilmember _____

Councilmember _____

Councilmember _____

Councilmember _____

Councilmember _____

City Deputy Clerk/Treasurer T. Hansen 8/19/25

Register

Number	Name	Fiscal Description	Cleared	Amount
67081	PORAC Legal Defense Fund	2025 - August - 2nd Council Meeting		\$270.00
Direct Deposit Run -	Payroll Vendor	2025 - August - 2nd Council Meeting		\$45,914.51
8/19/2025				
EFT PR 2025 Aug 2nd - 1	Dept of Labor & Industry	2025 - August - 2nd Council Meeting		\$5,429.17
EFT PR 2025 Aug 2nd - 2	Dept of Retirement - Def Comp	2025 - August - 2nd Council Meeting		\$952.50
EFT PR 2025 Aug 2nd - 3	Dept of Retirement Systems	2025 - August - 2nd Council Meeting		\$6,933.64
EFT PR 2025 Aug 2nd - 4	EFTPS	2025 - August - 2nd Council Meeting		\$14,422.93
EFT PR 2025 Aug 2nd - 5	Employment Security	2025 - August - 2nd Council Meeting		\$115.60
EFT PR 2025 Aug 2nd - 6	Employment Security - LTC	2025 - August - 2nd Council Meeting		\$295.30
EFT PR 2025 Aug 2nd - 7	Employment Security - PMFL	2025 - August - 2nd Council Meeting		\$415.65
EFT PR 2025 Aug 2nd - 8	Idaho State Tax	2025 - August - 2nd Council Meeting		\$943.00
EFT PR 2025 Aug 2nd - 9	Vimly Benefit Solutions, Inc. - EFT	2025 - August - 2nd Council Meeting		\$19,121.28
				\$94,813.58