NEWPORT CITY COUNCIL AGENDA
October 20, 2025 AT 6:00 PM

INTRODUCTION

The City of Newport, Washington, is a Mayor/Council form of government and is a code city. Essentially, Newport conducts its day to day business within the State of Washington laws, RCW 35A, that govern optional municipal code cities. The Newport City Council is called to order by the **Mayor** and all business of the City is conducted in accordance with State of Washington laws and Newport Resolution number 10410 City Council Rules of Procedure, adopted January 04, 2010. If you require any reasonable accommodation to participate in the council meeting, please contact the City at (509) 447-5611 forty-eight (48) hours prior to the meeting.

YOUR ELECTED OFFICIALS

MAYOR KEITH CAMPBELL
COUNCILMEMBER KENNETH SMITH
COUNCILMEMBER 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 & MINUTES

MAYOR & COUNCIL COMMENTS:

AUDIENCE PARTICIPATION:

NEW BUSINESS:

Motion to allow Clerk/Treasurer North to move funds from the Street Maintenance line item in the Street Fund budget to the Capital Outlay line item of the Street Fund Budget to purchase a snow blade for the backhoe – Nickole North, Clerk/Treasurer

BILLS & PAYROLL:

2025 CLAIMS CHECKS 67162-67195	\$66,236.51
2025 CLAIMS EFT 2025 Oct 2nd Mtg: Run 1-14	\$52,794.20
2025 CLAIMS DIRECT PAY 2025 Oct 2nd Mtg: Run 1-9	\$14,196.98
PAYROLL EFT 2025 Oct 1st PR 1-10; Dir Deposit Run 10/02/2025	\$93,159.35

ADJOURNMENT:

MINUTES OF THE NEWPORT CITY COUNCIL MEETING ON October 06, 2025

A meeting of the Newport City Council was held on October 06, 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
	Tiffany Hansen	Deputy 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 September 15, 2025 Council Meeting; Councilmember Sears seconded. Motion carried.

MAYOR AND COUNCIL COMMENTS:

Councilmember Sears moved to approve the confirmation of appointment of Dana Rivera to Planning Commission Position #4 for an unexpired term to expire January 02, 2027; Councilmember Spring seconded. Motion carried.

Mayor Campell mentioned that there was great progress on the streets and that the recent rain helped to settle the dust. The yard cleanup day has been scheduled for October 25th from 9am-1pm in the same place as last year.

CITY ADMINISTRATOR COMMENTS:

The crosswalk signs that are being installed on Washington Ave should be completed by the end of the week.

Fencing quotes are being obtained for the pickle ball courts.

Quonset hut improvements have been ongoing and should be completed in the next 4-6 weeks.

Next Thursday, October 14th, there are nine stakeholder meetings scheduled regarding the Comprehensive Plan.

There was a hazmat spill last Friday at Safran, which also spread into Idaho. SPOFR was on scene very quickly and Bonner County assisted.

Administrator Gribi will be out the rest of the week attending the Infrastructure Assistance Coordinating Council (IACC) conference in Wenatchee. There is a mini tech team meeting scheduled with the Public Works Board and Department of Ecology to discuss possible funding for the construction phase of the Wastewater Treatment Plant.

At the last council meeting Samuel Rodriguez, RCAC consultant, presented the water rate study and gave three options for rate increases. Administrator Gribi recommends 3%, unless it doesn't meet CPI.

A map was provided to Council showing a parcel of land on N. State Ave and W. 1st Street which Merkel would like to lease to build a structure to house an incoming fiber trunk line. Councilmember Zorica asked if they would be responsible for all expenses related to building the structure. Administrator Gribi indicated they would. Councilmember Sears mentioned that it would be great to have an income for what is currently a vacant lot.

A letter from non-profit group Asveig, was provided to council members in which a request was made to allow" Let's Vike It" event vendors to obtain a temporary permit rather than a Washington State business license and City endorsement. Administrator Gribi suggested amending code for exemption for event vendors who will only be doing business in Washington for a couple of days, with limited revenue, which could be brought to Council by February 2026.

Bathrooms in TJ Kelly and Veterans Park will be open for the Halloween event October 31st.

The RV park will be closed on October 15th.

AUDIENCE PARTICIPATION:

Dick Bochmuehl addressed Council regarding the many attempts of possible lessors of his properties to be permitted to open a marijuana retail location. He said that all were denied due to the setback requirements.

NEW BUSINESS:

Cory Hubert addressed Council with a request to reduce the setback requirement from 1000' to 400'for a marijuana retail store at 204 W. Walnut. Mr. Hubert gave a history of his company and a timeline of the master land use application process undergone so far. A description of the economic benefits to the community, including employment and sales tax revenue, was also provided. Council members were provided with a packet of information by Mr. Hubert for further review.

Council member Zorica moved to approve Agreement NP2025-14 Professional Services Agreement with Water & Natural Resource Group, Inc. (WNR Group) to Provide Consultant Services Regarding Hydrogeologic Studies and Water Right Compliance. Councilmember Longly seconded. Motion carried.

A financial report was given to the Mayor and Council for their review.

BILLS & PAYROLL:

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

CLAIMS CHECKS 67138-67161 (67077 VOID)	$48,332.23
CLAIMS EFT 2025 Oct 1st Mtg: 1-5	$5,817.16
CLAIMS DIR PAY 2025 Oct 1st Mtg: 1-2	$2,984.71
PAYROLL EFT 2025 Sept 2nd PR: 1-10; Dir Deposit Run 09/18/2025	$94,233.15

ADJOURNMENT:

The meeting was adjourned at 6:39 PM.

Attest: T. Hansen
Tiffany Hansen
Deputy Clerk/Treasurer

By: ______________________
Keith Campbell
Mayor

CITY OF NEWPORT MEMORANDUM

To: City Council

From: Dave North, Public Works Director

Date: October 15, 2025

Re: Budget request

Hello City Council,

I would like to purchase a Metal Pless snow plow for our backhoe. It has snow plus snow tires so it is ready for a plow. It would take the pressure off using the grader, which is getting old and usually breaks when we are plowing snow. I am the only person that can run the grader efficiently for plowing snow at this time.

The backhoe with a snow blade would allow us to plow roads like the loader and we could move the berms downtown. It can make piles from the snow berms that the loader can load out without hurting the curbs and sidewalks. Any of my guys can efficiently run the backhoe for plowing snow. The snow plow on the backhoe will do a better job on the alleys also.

This winter I may be off for back surgery so this will be much better for snow plowing.

Because of the TIB funding, the street maintenance line item in the street budget has money left this year. I would like to ask for $30,500 to be moved from the street maintenance line item to the capital outlay line item in the street budget for this purchase. This price is off the state contract.

Thank you,

Dave

JOHN DEERE

PAPÉ MACHINERY

Quote Summary

Prepared For

CITY OF NEWPORT
200 S WASHINGTON AVE
NEWPORT, WA 99156
Business: 509-447-5611
Email: CLERK@NEWPORT-WA.ORG

Prepared By

JASON JONES
Pape Machinery, Inc.
6210 W Rowand Road
Spokane, WA 99224
Phone: 509-838-5252
Mobile: 509-671-0449
jjones@papemachinery.com

This sale is subject to Papé's Terms and Conditions of Sale effective on the date hereof, which are incorporated in full by this reference.The Terms and Conditions of Sale are available atwww.pape.com/terms, and will also be sent by mail or e-mail to the purchaser upon request.

Quote Id:	33390376
Created On:	02 September 2025
Last Modified On:	15 October 2025
Expiration Date:	02 October 2025

Equipment Summary	Selling Price		Qty		Extended
Metal Pless PLBH1036-16 (not installed)	$ 28,250.00	X	1	=	$ 28,250.00

Equipment Total	**$ 28,250.00**
Trade In Total	**$ 0.00**

Quote Summary

Equipment Total	$ 28,250.00
Trade In	
SubTotal	$ 28,250.00
Sales Tax - (7.70%)	$ 2,175.25
Total	$ 30,425.25
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	**$ 30,425.25**

Salesperson : X__________

Accepted By : X __________

CITY OF NEWPORT

VOUCHER REPORT

DATE: October 20, 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 67162-67195	**$66,236.51**
EFT 2025 Oct 2nd Mtg: 1-14	**$52,794.20**
Direct Pay 2025 Oct 2nd Mtg: 1-9	**$14,196.98**
Grand Total of all Claims	**$133,227.69**

Deputy City Clerk/Treasurer: T. Hansen 10/13/25

Voucher Directory

Fiscal: : 2025 - October
Council Date: : 2025 - October - 2nd Council Meeting

Vendor	Number	Reference	Account Number	Description	Amount
Action Auto Supply, Inc.					
	67163		**2025 - October - 2nd Council Meeting**		
		09/25/2025 Action Auto statement			
			101-000-000-543-30-48-00	Equipment Repair & Maint	$76.78
			Vac Truck		
			410-000-000-534-34-48-00	Repair & Maintenance	$76.78
		Total 09/25/2025 Action Auto statement			**$153.56**
	Total 67163				**$153.56**
Total Action Auto Supply, Inc.					**$153.56**
All Season Overhead Door					
	67164		**2025 - October - 2nd Council Meeting**		
		Invoice - 09152025			
			001-000-000-521-20-48-00	Repair & Maintenance Equipment	$161.55
			Overhead door repair police		
		Total Invoice - 09152025			**$161.55**
		Invoice - 09302025			
			001-000-000-522-50-48-00	Repair & Maintenance	$360.80
				Fire Department SPOFR	
			Quonset Hut repair		
		Total Invoice - 09302025			**$360.80**
	Total 67164				**$522.35**
Total All Season Overhead Door					**$522.35**
AT&T Mobility - AUTO PAY					
	EFT 2025 Oct 2nd Mtg - 1		**2025 - October - 2nd Council Meeting**		
		09/26/2025 AT&T Statement			
			001-000-000-513-10-42-00	Communications	$90.56
			001-000-000-521-20-42-00	Communications	$492.04
			001-000-000-521-20-42-00	Communications	$90.36
				SRO Expenses	
			001-000-000-576-30-42-00	RV Park Communications	$48.30
				RV Park	
			001-000-000-576-80-42-00	Communications	$45.28
			101-000-000-543-30-42-00	Communications	$95.60
			410-000-000-534-34-42-00	Communications	$50.32

Vendor	Number	Reference	Account Number	Description	Amount
			411-000-100-535-35-42-00	Communications	$135.84
		Total 09/26/2025 AT&T Statement			**$1,048.30**
	Total EFT 2025 Oct 2nd Mtg - 1				**$1,048.30**
Total AT&T Mobility - AUTO PAY					**$1,048.30**
AWC					
	67165			**2025 - October - 2nd Council Meeting**	
		Invoice - 165243			
			001-000-000-558-50-49-01	Dues & Subscriptions	$997.50
			GIS Consortium Tier 1		
			101-000-000-543-30-49-00	Miscellaneous Expenditures	$997.50
			410-000-000-534-34-49-00	Miscellaneous Expenditures	$997.50
			411-000-100-535-35-49-00	Miscellaneous Expenditures	$997.50
		Total Invoice - 165243			**$3,990.00**
	Total 67165				**$3,990.00**
Total AWC					**$3,990.00**
Big John's Spraying					
	67166			**2025 - October - 2nd Council Meeting**	
		Invoice - 84627			
			001-000-000-576-80-41-01	Professional Services	$96.93
			TJ Kelly		
		Total Invoice - 84627			**$96.93**
		Invoice - 84628			
			001-000-000-576-80-41-01	Professional Services	$59.24
			Veterans Park		
		Total Invoice - 84628			**$59.24**
	Total 67166				**$156.17**
Total Big John's Spraying					**$156.17**
Billingsley, Brett -DIRECT PAY					
	Direct Pay 2025 Oct 2nd Mtg - 1			**2025 - October - 2nd Council Meeting**	
		October 2025 B Billingsly PD Services			
			001-000-000-515-93-41-00	Public Defenders	$1,379.17
		Total October 2025 B Billingsly PD Services			**$1,379.17**
	Total Direct Pay 2025 Oct 2nd Mtg - 1				**$1,379.17**
Total Billingsley, Brett -DIRECT PAY					**$1,379.17**

Vendor	Number	Reference	Account Number	Description	Amount
Certified Laboratories					
	67167			**2025 - October - 2nd Council Meeting**	
		Invoice - 9327100			
			001-000-000-576-80-31-00	Operating Supplies	$311.93
			101-000-000-543-30-31-00	Operating Supplies	$311.94
			410-000-000-534-34-31-00	Office & Operating Supplies	$311.94
		Total Invoice - 9327100			**$935.81**
	Total 67167				**$935.81**
Total Certified Laboratories					**$935.81**
City Of Newport Water & Sewer - AUTO PAY					
	EFT 2025 Oct 2nd Mtg - 2			**2025 - October - 2nd Council Meeting**	
		09/27/2025 City of Newport W/S			
			001-000-000-513-10-47-00	Utilities	$33.00
			001-000-000-521-20-47-00	Utilities	$66.00
			001-000-000-522-50-47-10	Utilities Fire Department SPOFR	$66.00
			001-000-000-576-30-47-02	RV Park W/S Utilities RV Park	$1,317.04
			001-000-000-576-80-47-00	Utilities	$118.80
			101-000-000-543-30-47-01	Water - Public Works Shop	$151.80
			410-000-000-534-34-47-01	Public Utilities - Water	$151.80
			411-000-100-535-35-47-01	Public Utilities - Water	$389.40
		Total 09/27/2025 City of Newport W/S			**$2,293.84**
	Total EFT 2025 Oct 2nd Mtg - 2				**$2,293.84**
Total City Of Newport Water & Sewer - AUTO PAY					**$2,293.84**
CityServiceValcon, LLC - AUTO PAY					
	EFT 2025 Oct 2nd Mtg - 3			**2025 - October - 2nd Council Meeting**	
		Invoice - CL48426			
			001-000-000-521-20-32-00	Fuel	$613.18
			001-000-000-521-20-32-00	Fuel SRO Expenses	$125.12
			001-000-000-576-80-32-00	Fuel	$229.78
			101-000-000-543-30-32-00	Fuel Consumed	$1,539.25
			410-000-000-534-34-32-00	Fuel Consumed	$147.09
			411-000-100-535-35-32-00	Fuel Consumed	$706.86
		Total Invoice - CL48426			**$3,361.28**
	Total EFT 2025 Oct 2nd Mtg - 3				**$3,361.28**
Total CityServiceValcon, LLC - AUTO PAY					**$3,361.28**
Code Publishing Company					
	67168			**2025 - October - 2nd Council Meeting**	
		Invoice - GCI0018465			
			001-000-000-524-60-41-00	Code Enforcement Prof Services	$227.79

Vendor	Number	Reference	Account Number	Description	Amount
			001-000-000-558-50-41-00	Professional Services	$227.79
				Ordinances 2139, 2140	
		Total Invoice - GCI0018465			**$455.58**
	Total 67168				**$455.58**
Total Code Publishing Company					**$455.58**
Conifer Electric Inc. - EFT					
	EFT 2025 Oct 2nd Mtg - 4			**2025 - October - 2nd Council Meeting**	
		Invoice - 1666			
			411-000-100-535-35-48-00	Repair & Maintenance	$1,227.78
				Pumphouse 2 electrical	
		Total Invoice - 1666			**$1,227.78**
		Invoice - 1668			
			001-000-000-522-50-48-00	Repair & Maintenance	$19,084.44
				Fire Department SPOFR	
				Quonset Hut	
		Total Invoice - 1668			**$19,084.44**
	Total EFT 2025 Oct 2nd Mtg - 4				**$20,312.22**
Total Conifer Electric Inc. - EFT					**$20,312.22**
Consolidated Supply Co - EFT					
	EFT 2025 Oct 2nd Mtg - 5			**2025 - October - 2nd Council Meeting**	
		09/30/2025 Consolidated Supply Statement			
			410-000-000-534-34-31-00	Office & Operating Supplies	$863.72
			410-000-000-534-34-48-00	Repair & Maintenance	$132.11
			411-000-100-535-35-48-00	Repair & Maintenance	$426.18
				Pleggers Lift Station	
		Total 09/30/2025 Consolidated Supply Statement			**$1,422.01**
	Total EFT 2025 Oct 2nd Mtg - 5				**$1,422.01**
Total Consolidated Supply Co - EFT					**$1,422.01**
Copper State Bolt & Nut					
	67169			**2025 - October - 2nd Council Meeting**	
		09/30/2025 Copper State Statement			
			001-000-000-576-80-31-00	Operating Supplies	$256.70
			101-000-000-543-30-31-00	Operating Supplies	$256.71
			410-000-000-534-34-31-00	Office & Operating Supplies	$256.71
		Total 09/30/2025 Copper State Statement			**$770.12**
	Total 67169				**$770.12**
Total Copper State Bolt & Nut					**$770.12**
Dr. Locksmith LLC					
	67170			**2025 - October - 2nd Council Meeting**	
		Invoice - 10680			
			001-000-000-576-80-31-00	Operating Supplies	$179.86

Vendor	Number	Reference	Account Number	Description	Amount
			001-000-000-576-80-41-01	Professional Services	$107.70
		Total Invoice - 10680			**$287.56**
	Total 67170				**$287.56**
Total Dr. Locksmith LLC					**$287.56**
Ergon Asphalt					
	67171			**2025 - October - 2nd Council Meeting**	
		Invoice - 9403558068			
			101-000-000-543-30-31-00	Operating Supplies	$3,314.91
			Fog Seal		
		Total Invoice - 9403558068			**$3,314.91**
	Total 67171				**$3,314.91**
Total Ergon Asphalt					**$3,314.91**
Etter, McMahon, Lamberson, Van Wert, Oreskovich PC - EFT					
	EFT 2025 Oct 2nd Mtg - 6			**2025 - October - 2nd Council Meeting**	
		09/30/2025 EMLVO Statement			
			001-000-000-515-41-41-00	Prof Services - City Attorney	$228.00
			410-000-000-534-34-41-01	Prof Svc City Atty	$256.50
			411-000-100-535-35-41-01	Prof Services City Attorney	$57.00
		Total 09/30/2025 EMLVO Statement			**$541.50**
	Total EFT 2025 Oct 2nd Mtg - 6				**$541.50**
Total Etter, McMahon, Lamberson, Van Wert, Oreskovich PC - EFT					**$541.50**
Exbabylon LLC					
	67172			**2025 - October - 2nd Council Meeting**	
		Invoice - 216827			
			001-000-000-514-20-42-00	Communications	$15.62
			101-000-000-543-30-42-00	Communications	$15.62
			410-000-000-534-34-42-00	Communications	$62.47
			411-000-100-535-35-42-00	Communications	$62.46
		Total Invoice - 216827			**$156.17**
	Total 67172				**$156.17**
Total Exbabylon LLC					**$156.17**
Excess Inc					
	67173			**2025 - October - 2nd Council Meeting**	
		Invoice - 102			
			001-000-000-521-20-47-00	Utilities	$80.90
			001-000-000-522-50-47-10	Utilities	$80.90
				Fire Department SPOFR	
		Total Invoice - 102			**$161.80**

Vendor	Number	Reference	Account Number	Description	Amount
		Invoice - 114			
			001-000-000-576-30-47-01	RV Park Garbage Utilities RV Park	$346.38
		Total Invoice - 114			**$346.38**
	Total 67173				**$508.18**
Total Excess Inc					**$508.18**
Excess Portable Toilets, LLC					
	67174			**2025 - October - 2nd Council Meeting**	
		Invoice - 08302025			
			001-000-000-576-80-41-01	Professional Services City Park 2 weeks	$300.00
		Total Invoice - 08302025			**$300.00**
	Total 67174				**$300.00**
Total Excess Portable Toilets, LLC					**$300.00**
Hydrant Meter deposit refund					
	67175			**2025 - October - 2nd Council Meeting**	
		Hydrant meter refund		**IVR Excavation**	
			410-000-000-582-10-00-00	Hydrant Meter Rental Refund	$1,417.50
		Total Hydrant meter refund			**$1,417.50**
	Total 67175				**$1,417.50**
Total Hydrant Meter deposit refund					**$1,417.50**
IBS, Inc					
	67176			**2025 - October - 2nd Council Meeting**	
		Invoice - 886556-2			
			001-000-000-576-80-31-00	Operating Supplies	$8.32
			101-000-000-543-30-31-00	Operating Supplies	$8.32
			410-000-000-534-34-31-00	Office & Operating Supplies	$8.33
		Total Invoice - 886556-2			**$24.97**
		Invoice - 887741-1			
			411-000-100-535-35-48-00	Repair & Maintenance	$174.90
		Total Invoice - 887741-1			**$174.90**
		Invoice - 887741-2			
			411-000-100-535-35-48-00	Repair & Maintenance	$34.29
		Total Invoice - 887741-2			**$34.29**
		Invoice - 887743-1			
			001-000-000-576-80-31-00	Operating Supplies	$156.52
			101-000-000-543-30-31-00	Operating Supplies	$156.52
			410-000-000-534-34-31-00	Office & Operating Supplies	$156.52
		Total Invoice - 887743-1			**$469.56**
		Invoice - 888301-1			
			001-000-000-576-80-31-00	Operating Supplies	$137.11
			101-000-000-543-30-31-00	Operating Supplies	$137.12

Vendor	Number	Reference	Account Number	Description	Amount
			410-000-000-534-34-31-00	Office & Operating Supplies	$137.12
		Total Invoice - 888301-1			**$411.35**
	Total 67176				**$1,115.07**
Total IBS, Inc					**$1,115.07**
Intermedia Cloud Communications America, Inc - AUTOPAY					
	EFT 2025 Oct 2nd Mtg - 7			**2025 - October - 2nd Council Meeting**	
		10/01/2025 Intermedia Statement			
			001-000-000-513-10-42-00	Communications	$89.36
			001-000-000-514-20-42-00	Communications	$89.36
			001-000-000-521-20-42-00	Communications	$89.36
			001-000-000-558-50-42-00	Communications	$44.68
			101-000-000-543-30-42-00	Communications	$44.68
			410-000-000-534-34-42-00	Communications	$22.35
			411-000-100-535-35-42-00	Communications	$22.34
		Total 10/01/2025 Intermedia Statement			**$402.13**
	Total EFT 2025 Oct 2nd Mtg - 7				**$402.13**
Total Intermedia Cloud Communications America, Inc - AUTOPAY					**$402.13**
Intermountain Sign & Safety					
	67177			**2025 - October - 2nd Council Meeting**	
		Invoice - 21524			
			101-000-000-542-64-31-00	Traffic Control Devices	$76.32
			4 way stop X 4		
		Total Invoice - 21524			**$76.32**
	Total 67177				**$76.32**
Total Intermountain Sign & Safety					**$76.32**
J.A. Sewell & Assoc., LLC					
	67178			**2025 - October - 2nd Council Meeting**	
		Invoice - 25NP09			
			001-000-000-558-50-41-00	Professional Services	$1,741.93
		Total Invoice - 25NP09			**$1,741.93**
	Total 67178				**$1,741.93**
Total J.A. Sewell & Assoc., LLC					**$1,741.93**

Vendor	Number	Reference	Account Number	Description	Amount
Law Offices of Joshua Maurer, PLLC - DIRECT PAY					
	Direct Pay 2025 Oct 2nd Mtg - 2			**2025 - October - 2nd Council Meeting**	
		Aug Sept Oct 2025 J Mauer PA Services			
			001-000-000-515-41-41-01	Pros Atty - Prof Svc	$9,300.00
		Total Aug Sept Oct 2025 J Mauer PA Services			**$9,300.00**
	Total Direct Pay 2025 Oct 2nd Mtg - 2				**$9,300.00**
Total Law Offices of Joshua Maurer, PLLC - DIRECT PAY					**$9,300.00**
Mammoth Automotive					
	67179			**2025 - October - 2nd Council Meeting**	
		Invoice - 5040			
			001-000-000-521-20-48-00	Repair & Maintenance Equipment	$508.08
				HVAC Repair and oil change, rotate tires 65909D	
		Total Invoice - 5040			**$508.08**
	Total 67179				**$508.08**
Total Mammoth Automotive					**$508.08**
MCA Machine and Repair					
	67180			**2025 - October - 2nd Council Meeting**	
		Invoice - 1033			
			101-000-000-543-30-48-00	Equipment Repair & Maint	$2,151.30
				Grader Repair	
		Total Invoice - 1033			**$2,151.30**
	Total 67180				**$2,151.30**
Total MCA Machine and Repair					**$2,151.30**
Minuteman Press					
	67181			**2025 - October - 2nd Council Meeting**	
		Invoice - 16429			
			001-000-000-514-20-31-00	Office & Operating Supplies	$79.31
			101-000-000-543-30-31-00	Operating Supplies	$79.31
			410-000-000-534-34-31-00	Office & Operating Supplies	$317.25
			411-000-100-535-35-31-00	Office & Operating Supplies	$317.25
		Total Invoice - 16429			**$793.12**
	Total 67181				**$793.12**
Total Minuteman Press					**$793.12**
North, David - DIRECT PAY					
	Direct Pay 2025 Oct 2nd Mtg - 3			**2025 - October - 2nd Council Meeting**	
		October 2025 Cell Phone D North			
			410-000-000-534-34-42-00	Communications	$50.00
		Total October 2025 Cell Phone D North			**$50.00**
	Total Direct Pay 2025 Oct 2nd Mtg - 3				**$50.00**
Total North, David - DIRECT PAY					**$50.00**

Vendor	Number	Reference	Account Number	Description	Amount
North, Nickole - DIRECT PAY					
	Direct Pay 2025 Oct 2nd Mtg - 4		**2025 - October - 2nd Council Meeting**		
		October 2025 Cell Phone N North			
			001-000-000-514-20-42-00	Communications	$50.00
		Total October 2025 Cell Phone N North			**$50.00**
	Total Direct Pay 2025 Oct 2nd Mtg - 4				**$50.00**
Total North, Nickole - DIRECT PAY					**$50.00**
O'Reilly Auto Parts					
	67182		**2025 - October - 2nd Council Meeting**		
		09/28/2025 O'Reilly Statement			
			001-000-000-576-80-31-00	Operating Supplies	$8.12
			001-000-000-576-80-48-00	Repair & Maintenance	$57.50
			101-000-000-543-30-31-00	Operating Supplies	$8.12
			101-000-000-543-30-48-00	Equipment Repair & Maint	$180.19
			410-000-000-534-34-31-00	Office & Operating Supplies	$8.13
			410-000-000-534-34-48-00	Repair & Maintenance	$57.51
			411-000-100-535-35-31-00	Office & Operating Supplies	$16.95
		Total 09/28/2025 O'Reilly Statement			**$336.52**
	Total 67182				**$336.52**
Total O'Reilly Auto Parts					**$336.52**
Oxarc					
	67183		**2025 - October - 2nd Council Meeting**		
		Invoice - 0032421234			
			411-000-100-535-35-31-00	Office & Operating Supplies	$1,193.94
		Total Invoice - 0032421234			**$1,193.94**
	Total 67183				**$1,193.94**
Total Oxarc					**$1,193.94**
Pape Machinery - EFT					
	EFT 2025 Oct 2nd Mtg - 8		**2025 - October - 2nd Council Meeting**		
		Invoice - 7009081			
			101-000-000-543-30-48-00	Equipment Repair & Maint	$379.74
			544L Loader repair		
		Total Invoice - 7009081			**$379.74**
	Total EFT 2025 Oct 2nd Mtg - 8				**$379.74**
Total Pape Machinery - EFT					**$379.74**

Vendor	Number	Reference	Account Number	Description	Amount
Park Deposit Refunds					
	67184		**2025 - October - 2nd Council Meeting**		
		Park deposit refund 10/11/2025		**Ladies Ministry**	
			001-000-000-582-10-00-00	Park Deposit Refund	$50.00
		Total Park deposit refund 10/11/2025			**$50.00**
	Total 67184				**$50.00**
Total Park Deposit Refunds					**$50.00**
Pitney Bowes Bank Reserve Account - AUTO PAY					
	EFT 2025 Oct 2nd Mtg - 9		**2025 - October - 2nd Council Meeting**		
		September 2025 Reserve Acct Transfer			
			001-000-000-514-20-42-00	Communications	$100.00
			101-000-000-543-30-42-00	Communications	$100.00
			410-000-000-534-34-42-00	Communications	$400.00
			411-000-100-535-35-42-00	Communications	$400.00
		Total September 2025 Reserve Acct Transfer			**$1,000.00**
	Total EFT 2025 Oct 2nd Mtg - 9				**$1,000.00**
Total Pitney Bowes Bank Reserve Account - AUTO PAY					**$1,000.00**
PO CO Corrections					
	67185		**2025 - October - 2nd Council Meeting**		
		July 2025 Prisoner Meds			
			001-000-000-523-60-41-01	Prisoner Medical Costs	$14.00
		Total July 2025 Prisoner Meds			**$14.00**
		June 2025 Prisoner Meds			
			001-000-000-523-60-41-01	Prisoner Medical Costs	$19.05
		Total June 2025 Prisoner Meds			**$19.05**
		October 2025 Jail Services			
			001-000-000-523-60-41-00	Prisoner Room & Board	$5,718.58
		Total October 2025 Jail Services			**$5,718.58**
	Total 67185				**$5,751.63**
Total PO CO Corrections					**$5,751.63**
PO CO Dispatch Center					
	67186		**2025 - October - 2nd Council Meeting**		
		October 2025 Dispatch Services			
			001-000-000-521-20-41-03	Sheriff Services (Dispatch)	$5,018.67
		Total October 2025 Dispatch Services			**$5,018.67**
	Total 67186				**$5,018.67**
Total PO CO Dispatch Center					**$5,018.67**

Vendor	Number	Reference	Account Number	Description	Amount
PO CO District Court					
	67187			**2025 - October - 2nd Council Meeting**	
		2025 3rd Quarter Court costs			
			001-000-000-512-52-49-00	District Court Fees	$7,220.00
		Total 2025 3rd Quarter Court costs			**$7,220.00**
	Total 67187				**$7,220.00**
Total PO CO District Court					**$7,220.00**
PO CO IT Services					
	67188			**2025 - October - 2nd Council Meeting**	
		Invoice - ITS20251001GS02			
			001-000-000-521-20-41-00	Professional Services SRO Expenses	$1,025.75
			001-000-000-521-20-41-00	Professional Services 4th Q 2025 NPD support	$6,154.50
		Total Invoice - ITS20251001GS02			**$7,180.25**
		Invoice - ITS20251008GS01			
			001-000-000-521-20-31-00	Office & Operating Supplies K Bowman Laptop	$989.76
		Total Invoice - ITS20251008GS01			**$989.76**
	Total 67188				**$8,170.01**
Total PO CO IT Services					**$8,170.01**
PO CO Roads Dept					
	67189			**2025 - October - 2nd Council Meeting**	
		Invoice - NEW 10/2025			
			101-000-000-542-61-41-05	TIB Chip Seal Project TIB Chip Seal 2025 Sweeper and roller rental	$1,854.59
		Total Invoice - NEW 10/2025			**$1,854.59**
	Total 67189				**$1,854.59**
Total PO CO Roads Dept					**$1,854.59**
PO CO Treasurer					
	67190			**2025 - October - 2nd Council Meeting**	
		Sept 2025 Court Remit			
			633-000-000-586-12-00-00	County Clearing Fund	$168.26
		Total Sept 2025 Court Remit			**$168.26**
	Total 67190				**$168.26**
Total PO CO Treasurer					**$168.26**
Premier Industries					
	67191			**2025 - October - 2nd Council Meeting**	
		Invoice - 11090			
			101-000-000-543-30-48-00	Equipment Repair & Maint	$132.50

Vendor	Number	Reference	Account Number	Description	Amount
			Dump truck repair		
		Total Invoice - 11090			**$132.50**
	Total 67191				**$132.50**
Total Premier Industries					**$132.50**
Public Utility District - AUTOPAY					
	EFT 2025 Oct 2nd Mtg - 10		**2025 - October - 2nd Council Meeting**		
		09/30/2025 PUD Statement			
			001-000-000-513-10-47-00	Utilities	$49.04
			001-000-000-521-20-47-00	Utilities	$136.35
			001-000-000-522-50-47-10	Utilities Fire Department SPOFR	$174.40
			001-000-000-576-30-47-00	RV Park Elec Utilities RV Park	$337.06
			001-000-000-576-80-47-00	Utilities	$696.91
			101-000-000-542-63-47-00	Street Lighting	$1,342.37
			410-000-000-534-34-47-00	Public Utilities	$2,671.41
			411-000-100-535-35-47-00	Public Utilities	$2,921.18
		Total 09/30/2025 PUD Statement			**$8,328.72**
	Total EFT 2025 Oct 2nd Mtg - 10				**$8,328.72**
Total Public Utility District - AUTOPAY					**$8,328.72**
Reid Legal Office, PLLC - DIRECT PAY					
	Direct Pay 2025 Oct 2nd Mtg - 5		**2025 - October - 2nd Council Meeting**		
		October 2025 Reid PD Services			
			001-000-000-515-93-41-00	Public Defenders	$1,273.08
		Total October 2025 Reid PD Services			**$1,273.08**
	Total Direct Pay 2025 Oct 2nd Mtg - 5				**$1,273.08**
Total Reid Legal Office, PLLC - DIRECT PAY					**$1,273.08**
SCJ Alliance - DIRECT PAY					
	Direct Pay 2025 Oct 2nd Mtg - 6		**2025 - October - 2nd Council Meeting**		
		Invoice - 82793			
			001-000-000-558-50-41-00	Professional Services	$802.75
			General Engineering		
		Total Invoice - 82793			**$802.75**
	Total Direct Pay 2025 Oct 2nd Mtg - 6				**$802.75**
Total SCJ Alliance - DIRECT PAY					**$802.75**

Vendor	Number	Reference	Account Number	Description	Amount
Selkirk Ace Hardware					
	67192			**2025 - October - 2nd Council Meeting**	
		09/25/2025 Selkirk Ace Statement			
			001-000-000-576-80-31-00	Operating Supplies	$152.91
			101-000-000-543-30-31-00	Operating Supplies	$436.19
			101-000-000-543-30-48-00	Equipment Repair & Maint	$3.81
			410-000-000-534-34-31-00	Office & Operating Supplies	$144.39
			411-000-100-535-35-31-00	Office & Operating Supplies	$176.33
			411-000-100-535-35-48-00	Repair & Maintenance	$342.41
		Total 09/25/2025 Selkirk Ace Statement			**$1,256.04**
	Total 67192				**$1,256.04**
Total Selkirk Ace Hardware					**$1,256.04**
State of WA - DOR EFT					
	EFT 2025 Oct 2nd Mtg - 11			**2025 - October - 2nd Council Meeting**	
		September 2025 State Tax Remit			
			410-000-000-534-34-44-00	B&O Utility Tax	$6,638.25
			411-000-100-535-35-44-00	Utility B&O Tax	$3,039.23
			633-000-000-589-30-00-01	RV Park Sales Tax Clearing Fund	$323.52
		Total September 2025 State Tax Remit			**$10,001.00**
	Total EFT 2025 Oct 2nd Mtg - 11				**$10,001.00**
Total State of WA - DOR EFT					**$10,001.00**
State Treasurer					
	67193			**2025 - October - 2nd Council Meeting**	
		Sept 2025 State Remit			
			633-000-000-586-12-00-01	State Clearing Fund	$3,503.39
			633-000-000-586-58-00-00	State Building Code Remit	$88.00
		Total Sept 2025 State Remit			**$3,591.39**
	Total 67193				**$3,591.39**
Total State Treasurer					**$3,591.39**
Transamerica Life Insurance					
	67162			**2025 - October - 2nd Council Meeting**	
		2025 LTC insurance W Clark			
			001-000-000-521-20-20-04	Leoff I Long Term Care Insur.	$11,542.27
				WCLark Long term care insurance	
		Total 2025 LTC insurance W Clark			**$11,542.27**
	Total 67162				**$11,542.27**
Total Transamerica Life Insurance					**$11,542.27**
US Bank - AUTO PAY					
	EFT 2025 Oct 2nd Mtg - 12			**2025 - October - 2nd Council Meeting**	
		09/25/2025 US Bank Statement			
			001-000-000-513-10-31-00	Office & Operating Supplies	$55.05
			001-000-000-513-10-42-00	Communications	$18.29

Vendor	Number	Reference	Account Number	Description	Amount
			001-000-000-514-20-31-00	Office & Operating Supplies	$45.22
			001-000-000-521-20-31-00	Office & Operating Supplies	$1,164.43
			001-000-000-521-20-42-00	Communications	$34.45
			001-000-000-521-20-48-00	Repair & Maintenance Equipment	$463.46
			001-000-000-558-50-31-00	Office & Operating Supplies	$108.11
			001-000-000-576-80-48-00	Repair & Maintenance	$38.10
			101-000-000-543-30-31-00	Operating Supplies	$438.77
			101-000-000-543-30-41-02	Professional Services	$110.00
			North CDL Physical		
			101-000-000-543-30-48-00	Equipment Repair & Maint	$38.11
			410-000-000-534-34-31-00	Office & Operating Supplies	$45.24
			411-000-100-535-35-31-00	Office & Operating Supplies	$45.24
			411-000-100-535-35-31-00	Office & Operating Supplies	$575.82
			411-000-100-535-35-48-00	Repair & Maintenance	$218.03
		Total 09/25/2025 US Bank Statement			**$3,398.32**
	Total EFT 2025 Oct 2nd Mtg - 12				**$3,398.32**
Total US Bank - AUTO PAY					**$3,398.32**
USA Bluebook					
	67194			**2025 - October - 2nd Council Meeting**	
		Invoice - INV00838494			
			411-000-100-535-35-31-00	Office & Operating Supplies	$536.96
		Total Invoice - INV00838494			**$536.96**
	Total 67194				**$536.96**
Total USA Bluebook					**$536.96**
Utilities Underground Location Center- DIRECT PAY					
	Direct Pay 2025 Oct 2nd Mtg - 7			**2025 - October - 2nd Council Meeting**	
		Invoice - 5090200			
			410-000-000-534-34-41-00	Professional Services	$9.45
			411-000-100-535-35-41-04	Professional Services	$9.45
		Total Invoice - 5090200			**$18.90**
	Total Direct Pay 2025 Oct 2nd Mtg - 7				**$18.90**
Total Utilities Underground Location Center- DIRECT PAY					**$18.90**
Van Valkenburg Law PS -DIRECT PAY					
	Direct Pay 2025 Oct 2nd Mtg - 8			**2025 - October - 2nd Council Meeting**	
		October 2025 Van Valkenburg PD Services			
			001-000-000-515-93-41-00	Public Defenders	$1,273.08
		Total October 2025 Van Valkenburg PD Services			**$1,273.08**
	Total Direct Pay 2025 Oct 2nd Mtg - 8				**$1,273.08**
Total Van Valkenburg Law PS -DIRECT PAY					**$1,273.08**

Vendor	Number	Reference	Account Number	Description	Amount
VanEtten, Paul -DIRECT PAY					
	Direct Pay 2025 Oct 2nd Mtg - 9			**2025 - October - 2nd Council Meeting**	
		October 2025 Cell Phone P VanEtten			
			410-000-000-534-34-42-00	Communications	$50.00
		Total October 2025 Cell Phone P VanEtten			**$50.00**
	Total Direct Pay 2025 Oct 2nd Mtg - 9				**$50.00**
Total VanEtten, Paul -DIRECT PAY					**$50.00**
Vestis - AUTO PAY					
	EFT 2025 Oct 2nd Mtg - 13			**2025 - October - 2nd Council Meeting**	
		09/30/2025 Vestis Statement			
			001-000-000-576-80-49-00	Miscellaneous	$28.70
			101-000-000-543-30-49-00	Miscellaneous Expenditures	$57.41
			410-000-000-534-34-49-00	Miscellaneous Expenditures	$28.70
			411-000-100-535-35-49-00	Miscellaneous Expenditures	$76.55
		Total 09/30/2025 Vestis Statement			**$191.36**
	Total EFT 2025 Oct 2nd Mtg - 13				**$191.36**
Total Vestis - AUTO PAY					**$191.36**
Western Records Destruction					
	67195			**2025 - October - 2nd Council Meeting**	
		Invoice - 0777342			
			001-000-000-514-20-41-00	Professional Services	$15.00
			101-000-000-543-30-41-02	Professional Services	$15.00
			410-000-000-534-34-41-00	Professional Services	$15.00
			411-000-100-535-35-41-04	Professional Services	$15.00
		Total Invoice - 0777342			**$60.00**
	Total 67195				**$60.00**
Total Western Records Destruction					**$60.00**
Ziply Fiber - AUTO PAY					
	EFT 2025 Oct 2nd Mtg - 14			**2025 - October - 2nd Council Meeting**	
		10/01/2025 Ziply Statement 5094472072			
			411-000-100-535-35-42-00 Autodialer	Communications	$113.78
		Total 10/01/2025 Ziply Statement 5094472072			**$113.78**
	Total EFT 2025 Oct 2nd Mtg - 14				**$113.78**
Total Ziply Fiber - AUTO PAY					**$113.78**
Grand Total		**Vendor Count**	**57**		**$133,227.69**

CITY OF NEWPORT

PAYROLL CHECK REGISTER

PAYDAY: October 10, 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 Oct 1st 1 through 10, as well as the Direct Deposit run 10/2/2025 for employees are approved for payment in the amount of $93,159.35 this 20th day of October 2025.

Councilmember ________________________________

Councilmember ________________________________

Councilmember ________________________________

Councilmember ________________________________

Councilmember ________________________________

City Deputy Clerk/Treasurer T. Hansen 10/3/25

Register

Number	Name	Fiscal Description	Cleared	Amount
Direct Deposit Run - 10/2/2025	Payroll Vendor	2025 - October - 1st Council Meeting		$44,810.87
EFT PR 2025 Oct 1st - 1	Dept of Labor & Industry	2025 - October - 1st Council Meeting		$5,303.36
EFT PR 2025 Oct 1st - 10	Vimly Benefit Solutions, Inc. - EFT	2025 - October - 1st Council Meeting		$19,121.28
EFT PR 2025 Oct 1st - 2	Dept of Retirement - Def Comp	2025 - October - 1st Council Meeting		$952.50
EFT PR 2025 Oct 1st - 3	Dept of Retirement Systems	2025 - October - 1st Council Meeting		$7,054.72
EFT PR 2025 Oct 1st - 4	EFTPS	2025 - October - 1st Council Meeting		$14,093.82
EFT PR 2025 Oct 1st - 5	Employment Security	2025 - October - 1st Council Meeting		$116.87
EFT PR 2025 Oct 1st - 6	Employment Security - LTC	2025 - October - 1st Council Meeting		$289.22
EFT PR 2025 Oct 1st - 7	Employment Security - PMFL	2025 - October - 1st Council Meeting		$407.21
EFT PR 2025 Oct 1st - 8	Idaho State Tax	2025 - October - 1st Council Meeting		$942.00
EFT PR 2025 Oct 1st - 9	PORAC Legal Defense Fund	2025 - October - 1st Council Meeting		$67.50
				$93,159.35