

NEWPORT CITY COUNCIL AGENDA

May 19, 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:

CITY ADMINISTRATOR COMMENTS:

AUDIENCE PARTICIPATION:

NEW BUSINESS:

Greater Newport Area Chamber of Commerce Update – Madi Campbell, Chamber President

Motion to allow City Administrator Gribi to enter into an agreement for planning consultant services to update the 2027 Comprehensive Plan – Abby Gribi

BILLS & PAYROLL:

2025 CLAIMS CHECKS 66886-66918, Void 66572	\$167,960.25
2025 CLAIMS EFT 2025 May 2 nd Mtg: Run 1-16	\$71,047.55
2025 CLAIMS DIRECT PAY 2025 May 2 nd Mtg: Run 1-7	\$8,908.31

PAYROLL EFT 2025 May 1st PR 1-9; Dir Deposit Run 05/06/2025 \$88,288.49

ADJOURNMENT:

WORKSHOP:

Discussion regarding the EMS District

MINUTES OF THE NEWPORT CITY COUNCIL MEETING ON
May 05, 2025

A meeting of the Newport City Council was held on May 05, 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:

Councilmember Zorica moved to approve the agenda and the minutes from the April 21, 2025, Council Meeting; Councilmember Longly seconded. Motion carried.

MAYOR AND COUNCIL COMMENTS:

Mayor Campbell spoke of four crosswalks that will be installed along Washington Avenue. This will be funded by WSDOT and Administrator Gribi gave the credit to Public Works Director North for making this happen.

AUDIENCE PARTICIPATION:

Robert Rosencrantz, Pend Oreille County Commissioner, residing at 717 S. Union Avenue, Newport, WA 99156 gave an update on the EMS District. There will be a public hearing held on June 24th at 1:30 PM in Metaline and another one on July 01st at 1:30 PM in Newport at the Courthouse.

CITY ADMINISTRATOR COMMENTS:

A reminder was given about the Yard Clean Up on May 17th from 9:00 AM -1:00 PM in the lot across from the City Park.

There was a site visit from Department of Ecology at the Wastewater Treatment Plant. There is a new manager and site engineer for the plant who is a Class 4 Operator so there was really good collaboration between her and the operators at the plant.

There have been lots of roots found in the sewer mains throughout the City. The sewer line cleaning will continue. The downtown corridor will be done Wednesday and then they will move further south up Highway 2 as the week goes on.

A request for proposals for a consultant to complete the Comprehensive Plan Update is due on Friday with interviews next week.

The sidewalk project is almost complete in the Newport City Park.

Administrator Gribi recommended having a workshop at the next Council Meeting to discuss the EMS District. She recommended inviting SPOFR Chief Stocking so that written comments could be compiled from the City and SPOFR to present comments to the project.

NEW BUSINESS:

New Police Officer Jeremy DeLano was introduced to the City Council and was sworn in by Clerk North.

Jessica Garza, Director of Economic Development, gave an update on what she has been working on. Their next meeting will be May 14th. They meet quarterly and this next meeting will be held in Ione with coffee and lunch served. She asked if any of the Council would like to attend to please let her know so she can order accordingly. She has been sending as many grant opportunities as she can countywide. She has also been working on updating the website and it should be live in another week with lots of resources. Ms. Garza has been to Olympia twice since she was hired to speak with the Legislatures. Her door is always open if anyone has any ideas and she will be offering trainings in the future as well. A feasibility study has been done on the property across the highway from the schools in Newport for a possible hotel location. Mayor Campbell thanked Ms. Garza for the work she does.

A public hearing regarding amending the 2025 fiscal year budget was opened at 6:21 PM. Clerk/Treasurer North asked that the budget be increased by \$67,310.00.

Current Expense - \$7,500 increase for RV Park sales tax correction as well as park allocation of Accounting Clerk salary. This will be added to the budget but decreased from ending cash so a zero change to the total budget overall.

Street – The TIB grant was increased by \$63,944 which increased the match requirement by \$3,366 for a total overall increase to the Street Budget of \$67,310. This will increase the total street budget as it is an increase in revenue as well as expenditures.

REET – \$50,000 moved from ending cash in REET 1 and REET 2 to the working budget in case a project comes up that the city needs the funds for. This is just moving money around so there will be no change overall to the total REET budget.

Sewer – The DOE loan for the first phase of the Sewer project including the Wastewater Facility Plan and General Sewer Plan is complete and the loan has been finalized on that phase with a required payback of the first payment this year. The sewer fund budget needs to be increased by

\$9,000 due to this. The ending cash will be decreased so there will be no overall change to the Sewer total budget.

The public hearing was closed at 6:24 PM.

Councilmember Zorica moved to approve Ordinance 2137 amending the fiscal year 2025 budget; Councilmember Spring seconded. Motion carried.

Tom Owen, President of the Pend Oreille County Historical Society, was present and asked for assistance paying for the water/sewer maintenance for the 2025 season. Councilmember Longly moved to approve the hotel/motel tax request in the amount up to \$1,466.06; Councilmember Spring seconded. Motion carried.

Councilmember Longly moved to approve Resolution 20250505 authorizing the adoption of the Pend Oreille County Multi-Jurisdiction Hazard Mitigation Plan; Councilmember Zorica seconded. Motion carried.

Councilmember Sears moved to approve Resolution 20250506 updating the fee schedule to add charges for accessory dwelling units; Councilmember Longly seconded. Motion carried.

Councilmember Zorica moved to approve the updated 2025 City of Newport Equipment Rental Costs; Councilmember Sears seconded. Motion carried.

A financial report for April 2025 was provided to the Council for their review.

BILLS & PAYROLL:

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

CLAIMS CHECKS 66867-66885	\$128,510.72
CLAIMS EFT 2025 May 1 st Mtg; 1-4	\$13,668.96
PAYROLL EFT Payment 04/21/25: 1-9; Dir Deposit Run 04/21/2025	\$84,430.54

EXECUTIVE SESSION:

The Council entered an executive session regarding land acquisition per RCW 42.30.110(b) at 6:39 PM for ten minutes. An additional 5 minutes was asked for. The Council came out of executive session at 6:53 PM. No action was taken.

ADJOURNMENT:

The meeting was adjourned at 6:53 PM.

Attest: _____
Nickole North
Clerk/Treasurer

By: _____
Keith Campbell
Mayor

CITY OF NEWPORT
VOUCHER REPORT

DATE: May 19th, 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 66886-66918, Void-66572 \$167,960.25

EFT 2025 May 2nd Mtg: 1-16 \$71,047.55

Direct Pay 2025 May 2nd Mtg: 1-7 \$8,908.31

Grand Total of all Claims \$247,916.11

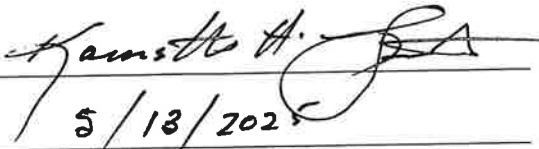
Deputy City Clerk/Treasurer: T. Hansen 5/13/25

CITY OF NEWPORT

Invoice Report Review for Council Meeting

May 19, 2025 – 2nd Council Meeting

I, the undersigned Councilmember of the City of Newport, Washington, do hereby certify that I have reviewed the bills for payment for the Council Meeting May 19, 2025.

Councilmember 
Date 5/13/2025

Register

Fiscal: 2025
 Deposit Period: 2025 - May
 Check Period: 2025 - May - 2nd Council Meeting

NumRef	Name	Print Date	Clearing Date	Amount
Mountain West				
66886	51040005632			
66887	Action Auto Supply, Inc.	5/19/2025		\$139.58
66888	Anatek Labs, Inc.	5/19/2025		\$810.00
66889	ARG Industrial	5/19/2025		\$555.02
66890	Barr Tech LLC	5/19/2025		\$2,845.68
66891	Big John's Spraying	5/19/2025		\$646.20
66892	Copper State Bolt & Nut	5/19/2025		\$66.06
66893	Datec Incorporated	5/19/2025		\$3,710.27
66894	Evans & Associates	5/19/2025		\$600.00
66895	Exbabylon LLC	5/19/2025		\$302.11
66896	Excess Inc	5/19/2025		\$916.56
66897	IBS, Inc	5/19/2025		\$1,936.84
66898	J.A. Sewell & Assoc., LLC	5/19/2025		\$10,812.01
66899	Motorola Solutions, Inc.	5/19/2025		\$5,888.71
66900	Newport Equipment	5/19/2025		\$9,279.43
66901	Newport Miner	5/19/2025		\$397.75
66902	O'Reilly Auto Parts	5/19/2025		\$1,067.80
66903	Newport Creative Distict	5/19/2025		\$50.00
66904	Eastern Washington University	5/19/2025		\$50.00
66905	PO CO Corrections	5/19/2025		\$5,718.58
66906	PO CO Counseling Services	5/19/2025		\$72.90
66907	PO CO Dispatch Center	5/19/2025		\$5,018.67
66908	PO CO Roads Dept	5/19/2025		\$314.86
66909	PO CO Treasurer	5/19/2025		\$409.64
66910	Procom LLC	5/19/2025		\$78.00
66911	Selkirk Ace Hardware	5/19/2025		\$2,239.64
66912	South Pend Oreille Fire & Rescue	5/19/2025		\$108,531.90
66913	State Treasurer	5/19/2025		\$513.12
66914	The Bunker	5/19/2025		\$2,314.66
66915	Tim Kemp	5/19/2025		\$216.36
66916	USA Bluebook	5/19/2025		\$352.12
66917	Western Records Destruction	5/19/2025		\$60.00
66918	White Block Co.	5/19/2025		\$2,045.78
	Newport Rodeo Assoc.	5/19/2025		\$1,000.00
	Law Offices of Joshua Maurer, PLLC - DIRECT PAY	5/19/2025		\$6,200.00
	North, David - DIRECT PAY	5/19/2025		\$50.00

Direct Pay 2025 May 2nd Mtg - 1
 Direct Pay 2025 May 2nd Mtg - 2

Number	Name	Print Date	Clearing Date	Amount
Direct Pay 2025 May 2nd Mtg - 3	North, Nickole - DIRECT PAY	5/19/2025		\$50.00
Direct Pay 2025 May 2nd Mtg - 4	Reid Legal Office, PLLC - DIRECT PAY	5/19/2025		\$1,273.08
Direct Pay 2025 May 2nd Mtg - 5	Utilities Underground Location Center-DIRECT PAY	5/19/2025		\$12.15
Direct Pay 2025 May 2nd Mtg - 6	Van Valkenburg Law PS -DIRECT PAY	5/19/2025		\$1,273.08
Direct Pay 2025 May 2nd Mtg - 7	VanEtten, Paul -DIRECT PAY	5/19/2025		\$50.00
EFT 2025 May 2nd Mtg - 1	AT&T Mobility - AUTO PAY	5/19/2025		\$1,011.87
EFT 2025 May 2nd Mtg - 10	Pitney Bowes Bank Reserve Account - AUTO PAY	5/19/2025		\$1,000.00
EFT 2025 May 2nd Mtg - 11	Public Utility District -AUTO PAY	5/19/2025		\$8,888.02
EFT 2025 May 2nd Mtg - 12	State of WA - DOR EFT	5/19/2025		\$6,567.13
EFT 2025 May 2nd Mtg - 13	US Bank - AUTO PAY	5/19/2025		\$6,640.04
EFT 2025 May 2nd Mtg - 14	Vestis - AUTO PAY	5/19/2025		\$359.37
EFT 2025 May 2nd Mtg - 15	Wheatland Bank - AUTO PAY	5/19/2025		\$37,615.41
EFT 2025 May 2nd Mtg - 16	Ziply Fiber - AUTO PAY	5/19/2025		\$275.18
EFT 2025 May 2nd Mtg - 2	Avista Utilities - AUTO PAY	5/19/2025		\$21.48
EFT 2025 May 2nd Mtg - 3	City Of Newport Water & Sewer - AUTO PAY	5/19/2025		\$1,488.50
EFT 2025 May 2nd Mtg - 4	CityServiceValcon, LLC - AUTO PAY	5/19/2025		\$2,754.19
EFT 2025 May 2nd Mtg - 5	Consolidated Supply Co - EFT	5/19/2025		\$1,702.55
EFT 2025 May 2nd Mtg - 6	Eitter, McMahon, Lamberson, Van Wert, Oreskovich PC - EFT	5/19/2025		\$1,197.00
EFT 2025 May 2nd Mtg - 7	iFiber Communications - AUTOPAY	5/19/2025		(\$534.54)
EFT 2025 May 2nd Mtg - 8	Intermedia Cloud Communications America, Inc - AUTOPAY	5/19/2025		\$393.31
EFT 2025 May 2nd Mtg - 9	Pape Machinery - EFT	5/19/2025		\$1,668.04
Void-66572	Newport Rodeo Assoc.	5/13/2025		(\$1,000.00)
	Total		Check	
	Total		51040005632	\$247,916.11
	Grand Total			\$247,916.11

Voucher Directory

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

Vendor Number	Reference	Account Number	Description	Amount
Action Auto Supply, Inc. 66886	04/25/2025	2025 - May - 2nd Council Meeting		
		101-000-000-543-30-48-00	Equipment Repair & Maint	\$139.58
			Sweeper part	
			Total 04/25/2025 Action Auto Statement	\$139.58
			Total 66886	\$139.58
Total Action Auto Supply, Inc.				\$139.58
Anatek Labs, Inc. 66887	04/30/2025	2025 - May - 2nd Council Meeting		
		410-000-000-534-34-41-00	Professional Services	\$810.00
			Total 04/30/2025 Anatek Statement	\$810.00
			Total 66887	\$810.00
Total Anatek Labs, Inc.				\$810.00
ARG Industrial 66888	Invoice - I47164	2025 - May - 2nd Council Meeting		
		101-000-000-543-30-48-00	Equipment Repair & Maint	\$277.51
			Vac Truck	
			411-000-100-535-35-48-00	Repair & Maintenance
			Total Invoice - I47164	\$555.02
			Total 66888	\$555.02
Total ARG Industrial				\$555.02
AT&T Mobility - AUTO PAY EFT 2025 May 2nd Mtg - 1	04/26/2025	2025 - May - 2nd Council Meeting		
		04/26/2025 AT&T Statement		
			001-000-000-513-10-42-00	Communications
			001-000-000-521-20-42-00	Communications
			001-000-000-521-20-42-00	Communications
				SRO Expenses
			001-000-000-576-80-42-00	Communications
			001-000-000-576-90-42-00	RV Park Communications
			101-000-000-543-30-42-00	Communications
			410-000-000-534-34-42-00	Communications
				\$90.56
				\$484.82
				\$62.64
				\$45.28
				\$46.79
				\$95.61
				\$50.33

Vendor	Number	Reference	Account Number	Description	Amount
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			411-000-100-535-35-47-01	Public Utilities - Water	\$389.40
Total 04/27/2025 City of Newport W/S					
Total EFT 2025 May 2nd Mtg - 3					\$1,488.50
Total City Of Newport Water & Sewer - AUTO PAY					\$1,488.50

CityServiceValcon, LLC - AUTO PAY					
EFT 2025 May 2nd Mtg - 4					
Invoice - CL39836-IN					
			001-000-000-521-20-32-00	Fuel	\$448.76
			001-000-000-576-80-32-00	Fuel	\$220.81
			101-000-000-543-30-32-00	Fuel Consumed	\$881.40
			410-000-000-534-34-32-00	Fuel Consumed	\$263.20
			411-000-100-535-35-32-00	Fuel Consumed	\$940.02
Total Invoice - CL39836-IN					\$2,754.19
Total EFT 2025 May 2nd Mtg - 4					\$2,754.19
Total CityServiceValcon, LLC - AUTO PAY					\$2,754.19

Consolidated Supply Co - EFT					
EFT 2025 May 2nd Mtg - 5					
04/30/2025 Consolidated Supply Statement					
			101-000-000-543-30-48-00	Equipment Repair & Maint	\$181.77
			410-000-000-534-34-48-00	Repair & Maintenance	\$42.63
			411-000-100-535-35-48-00	Repair & Maintenance	\$1,478.15
Total 04/30/2025 Consolidated Supply Statement					\$1,702.55
Total EFT 2025 May 2nd Mtg - 5					\$1,702.55
Total Consolidated Supply Co - EFT					\$1,702.55

Copper State Bolt & Nut					
66891					
04/30/2025 Copper State Statement					
			001-000-000-576-80-31-00	Operating Supplies	\$22.02
			101-000-000-543-30-31-00	Operating Supplies	\$22.02
			410-000-000-534-34-31-00	Office & Operating Supplies	\$66.06
Total 04/30/2025 Copper State Statement					\$66.06
Total 66891					\$66.06
Total Copper State Bolt & Nut					\$66.06

Vendor Number	Reference	Account Number	Description	Amount
Datec Incorporated 66892	Invoice - 65513	001-000-000-521-20-31-00	2025 - May - 2nd Council Meeting Office & Operating Supplies	\$3,710.27
			SRO Expenses	
	Total Invoice - 65513		Toughbook for C. Bell	\$3,710.27
Total Datec Incorporated				\$3,710.27
Etter, McMahan, Lamberson, Van Wert, Oreskovich PC - EFT EFT 2025 May 2nd Mtg - 6				
	04/30/2025 EMLVO Statement	001-000-000-515-41-41-00	Prof Services - City Attorney	\$1,083.00
		001-000-000-515-41-41-00	Prof Services - City Attorney	\$114.00
			TAPR Park Sidewalk & ADA	
	Total 04/30/2025 EMLVO Statement			\$1,197.00
Total EFT 2025 May 2nd Mtg - 6				\$1,197.00
Total Etter, McMahan, Lamberson, Van Wert, Oreskovich PC - EFT				\$1,197.00
Evans & Associates 66893	Invoice - 5031	001-000-000-521-20-41-00	2025 - May - 2nd Council Meeting Professional Services	\$300.00
			SRO Expenses	
	Total Invoice - 5031		C Bell Preemployment	\$300.00
	Invoice - 5038	001-000-000-521-20-41-00	Professional Services	\$300.00
			Preemployment J Delano	
	Total Invoice - 5038			\$300.00
Total Evans & Associates				\$600.00
Exbaby/lon LLC 66894	Invoice - 214260	001-000-000-514-20-42-00	2025 - May - 2nd Council Meeting 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 - 214260			\$156.17
	Invoice - 214476	001-000-000-514-20-41-00	Professional Services	\$145.94

Vendor Number Reference Account Number Description Amount

Replacing batteries in CH security system

\$145.94
\$302.11
\$302.11

Total 66894

Total Exbabyllon LLC

Excess Inc

66895

2025 - May - 2nd Council Meeting

Invoice - 10015

001-000-000-521-20-47-00
001-000-000-522-50-47-10

Utilities
Utilities

\$81.71
\$81.70
\$163.41

Total Invoice - 10015

Invoice - 10094

001-000-000-576-90-47-01

RV Park Garbage Utilities
RV Park

\$753.15

Total Invoice - 10094

Total 66895

Total Excess Inc

IBS, Inc

66896

2025 - May - 2nd Council Meeting

Invoice - 873784-2

001-000-000-576-80-31-00
101-000-000-543-30-31-00
410-000-000-534-34-31-00

Operating Supplies
Operating Supplies
Office & Operating Supplies

\$83.12
\$83.13
\$83.13
\$249.38

Total Invoice - 873784-2

Invoice - 874219-1

411-000-100-535-35-31-00

Office & Operating Supplies

\$801.79

Total Invoice - 874219-1

Invoice - 874662-1

001-000-000-576-80-31-00
101-000-000-543-30-31-00
410-000-000-534-34-31-00

Operating Supplies
Operating Supplies
Office & Operating Supplies

\$256.32
\$256.32
\$256.32
\$768.96

Total Invoice - 874662-1

Invoice - 875220-1

411-000-100-535-35-31-00

Office & Operating Supplies

\$116.71

Total Invoice - 875220-1

Total 66896

Total IBS, Inc

\$116.71

\$1,936.84

\$1,936.84

Vendor	Number	Reference	Account Number	Description	Amount
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Total May 2025 JMauer PA Services					\$6,200.00
Total Direct Pay 2025 May 2nd Mfg - 1					\$6,200.00
Total Law Offices of Joshua Maurer, PLLC - DIRECT PAY					\$6,200.00

Motorola Solutions, Inc.					
66898				April and May fees	
2025 - May - 2nd Council Meeting					
	Invoice - 8282119082		001-000-000-594-21-60-00	Police Vehicle and Equipment	\$5,888.71
	Total Invoice - 8282119082				\$5,888.71
Total Motorola Solutions, Inc.					\$5,888.71

Newport Equipment					
66899				2025 - May - 2nd Council Meeting	
	Invoice - 1696		101-000-000-542-61-41-05	TIB Chip Seal Project	\$6,453.04
	Total Invoice - 1696			TIB Chip Seal 2025	\$6,453.04
	Invoice - 1746		101-000-000-542-61-41-05	TIB Chip Seal Project	\$2,826.39
	Total Invoice - 1746			TIB Chip Seal 2025	\$2,826.39
Total Newport Equipment					\$9,279.43

Newport Miner					
66900				2025 - May - 2nd Council Meeting	
	Invoice - 11846		001-000-000-576-80-41-00	Advertising	\$24.18
				RV Park	
				Budget Amendment	
			101-000-000-543-30-41-00	Advertising	\$24.19
				TIB Chip Seal 2025	
			103-000-000-595-70-60-01	Reet 1 Capital Projects	\$24.19
			411-000-100-535-35-41-05	Advertising	\$24.19
				DOE Loan	
	Total Invoice - 11846				\$96.75
	Invoice - 11847		001-000-000-558-50-41-04	Advertising	\$301.00

Vendor	Number	Reference	Account Number	Description	Amount
		Total Invoice - 11847		RFP Comp Plan	
Total Newport Miner	Total 66900				\$301.00
					\$397.75
					\$397.75
Newport Rodeo Assoc.	66918				
		2024 Roughstock Rodeo Adv replacement check	109-000-000-573-90-49-00	2025 - May - 2nd Council Meeting Spectator & Community Events	\$1,000.00
		Total 2024 Roughstock Rodeo Adv replacement check		Replacement check for lost check 66572	\$1,000.00
Total 66918					\$1,000.00
Void-66572					
		2024 Roughstock Rodeo Advertising void check	109-000-000-573-90-49-00	2025 - May - 2nd Council Meeting Spectator & Community Events	(\$1,000.00)
		Total 2024 Roughstock Rodeo Advertising void check		Canceled Invoice	(\$1,000.00)
Total Void-66572					(\$1,000.00)
Total Newport Rodeo Assoc.					\$0.00
North, David - DIRECT PAY					
		Direct Pay 2025 May 2nd Mtg - 2		2025 - May - 2nd Council Meeting	
		May 2025 Cell Phone DNorth	410-000-000-534-34-42-00	Communications	\$50.00
		Total May 2025 Cell Phone DNorth			\$50.00
Total Direct Pay 2025 May 2nd Mtg - 2					\$50.00
Total North, David - DIRECT PAY					\$50.00
North, Nickole - DIRECT PAY					
		Direct Pay 2025 May 2nd Mtg - 3		2025 - May - 2nd Council Meeting	
		May 2025 Cell Phone NNorth	001-000-000-514-20-42-00	Communications	\$50.00
		Total May 2025 Cell Phone NNorth			\$50.00
Total Direct Pay 2025 May 2nd Mtg - 3					\$50.00
Total North, Nickole - DIRECT PAY					\$50.00

O'Reilly Auto Parts
66901

2025 - May - 2nd Council Meeting			
04/28/2025 O'Reilly Statement			
001-000-000-513-10-48-00	Repair & Maintenance		\$47.15
001-000-000-576-80-31-00	Operating Supplies		\$345.14
001-000-000-576-80-48-00	Repair & Maintenance		\$13.36
101-000-000-543-30-48-00	Equipment Repair & Maint		\$519.59
410-000-000-534-34-48-00	Repair & Maintenance		\$1.86
411-000-100-535-35-31-00	Office & Operating Supplies		\$68.89
411-000-100-535-35-48-00	Repair & Maintenance		\$71.81
Total 04/28/2025 O'Reilly Statement			\$1,067.80
Total 66901			\$1,067.80
Total O'Reilly Auto Parts			\$1,067.80

2025 - May - 2nd Council Meeting			
Pape Machinery - EFT			
EFT 2025 May 2nd Mtg - 9			
Invoice - 16038324			
101-000-000-543-30-48-00	Equipment Repair & Maint		\$349.65
60" broom			
Total Invoice - 16038324			\$349.65
Invoice - 16038346			
101-000-000-543-30-48-00	Equipment Repair & Maint		\$1,318.39
Sweeper			
Total Invoice - 16038346			\$1,318.39
Total EFT 2025 May 2nd Mtg - 9			\$1,668.04
Total Pape Machinery - EFT			\$1,668.04

2025 - May - 2nd Council Meeting			
Park Deposit Refunds			
66902			
Park Deposit Refund 4/26/2025			
Newport Creative Distict			
001-000-000-582-10-00-00	Park Deposit Refund		\$50.00
TJ Kelly Park			
Total Park Deposit Refund 4/26/2025			\$50.00
Total 66902			\$50.00
66903			\$50.00
Park Deposit Refund 5/3/2025			
Eastern Washington University			
001-000-000-582-10-00-00	Park Deposit Refund		\$50.00
Total Park Deposit Refund 5/3/2025			\$50.00
Total 66903			\$100.00
Total Park Deposit Refunds			\$100.00

2025 - May - 2nd Council Meeting			
Pitney Bowes Bank Reserve Account - AUTO PAY			
EFT 2025 May 2nd Mtg - 10			
04/30/2025 Pitney Bowes postage			
001-000-000-514-20-42-00	Communications		\$100.00
101-000-000-543-30-42-00	Communications		\$100.00

Vendor	Number	Reference	Account Number	Description	Amount
			410-000-000-534-34-42-00	Communications	\$400.00
			411-000-100-535-35-42-00	Communications	\$400.00
		Total 04/30/2025 Pitney Bowes postage			\$1,000.00
		Total EFT 2025 May 2nd Mtg - 10			\$1,000.00
		Total Pitney Bowes Bank Reserve Account - AUTO PAY			\$1,000.00
PO CO Corrections	66904				
			2025 - May - 2nd Council Meeting		
		May 2025 Jail Services	001-000-000-523-60-41-00	Prisoner Room & Board	\$5,718.58
		Total May 2025 Jail Services			\$5,718.58
Total PO CO Corrections	Total 66904				\$5,718.58
PO CO Counseling Services	66905				
			2025 - May - 2nd Council Meeting		
		April 2025 Liquor Excise Tax	001-000-000-566-20-41-00	2% Alcohol - Mental Health	\$72.90
		Total April 2025 Liquor Excise Tax			\$72.90
Total PO CO Counseling Services	Total 66905				\$72.90
PO CO Dispatch Center	66906				
			2025 - May - 2nd Council Meeting		
		May 2025 Dispatch Services	001-000-000-521-20-41-03	Sheriff Services (Dispatch)	\$5,018.67
		Total May 2025 Dispatch Services			\$5,018.67
Total PO CO Dispatch Center	Total 66906				\$5,018.67
PO CO Roads Dept	66907				
			2025 - May - 2nd Council Meeting		
		Invoice - NEW04/25-FLAG	101-000-000-543-30-49-00	Miscellaneous Expenditures	\$314.86
				Flagger Training Wilkinson, Frye	\$314.86
		Total Invoice - NEW04/25-FLAG			\$314.86
Total PO CO Roads Dept	Total 66907				\$314.86

Vendor Number Reference Account Number Description Amount

PO CO Treasurer 66908 2025 - May - 2nd Council Meeting \$409.64

April 2025 Court Remit 633-000-000-586-12-00-00 County Clearing Fund \$409.64

Total April 2025 Court Remit \$409.64

Total PO CO Treasurer 66908 \$409.64

Procom LLC 66909 2025 - May - 2nd Council Meeting \$78.00

Invoice - 140251 001-000-000-521-20-41-00 Professional Services \$78.00

Total Invoice - 140251 Preemployment J Delano \$78.00

Total Procom LLC 66909 \$78.00

Public Utility District -AUTO PAY EFT 2025 May 2nd Mtg - 11 2025 - May - 2nd Council Meeting \$105.01

04/30/2025 PUD Statement 001-000-000-513-10-47-00 Utilities \$164.33

001-000-000-521-20-47-00 Utilities \$164.33

001-000-000-522-50-47-10 Utilities Fire Department SPOFR \$631.73

001-000-000-576-80-47-00 Utilities RV Park Elec Utilities \$157.32

001-000-000-576-90-47-00 RV Park \$1,670.50

101-000-000-542-63-47-00 Street Lighting \$1,640.81

410-000-000-534-34-47-00 Public Utilities \$4,353.99

411-000-100-535-35-47-00 Public Utilities \$8,888.02

Total 04/30/2025 PUD Statement \$8,888.02

Total EFT 2025 May 2nd Mtg - 11 \$8,888.02

Total Public Utility District -AUTO PAY \$8,888.02

Reid Legal Office, PLLC - DIRECT PAY 2025 - May - 2nd Council Meeting \$1,273.08

Direct Pay 2025 May 2nd Mtg - 4 001-000-000-515-93-41-00 Public Defenders \$1,273.08

May 2025 Reid PD Services \$1,273.08

Total May 2025 Reid PD Services \$1,273.08

Total Direct Pay 2025 May 2nd Mtg - 4 \$1,273.08

Total Reid Legal Office, PLLC - DIRECT PAY \$1,273.08

Selkirk Ace Hardware 66910 04/25/2025 Selkirk Ace Statement 2025 - May - 2nd Council Meeting \$22.81

001-000-000-514-20-31-00 Office & Operating Supplies \$22.81

Vendor	Number	Reference	Account Number	Description	Amount
			001-000-000-576-80-31-00	Operating Supplies	\$465.57
			001-000-000-576-90-31-00	RV Park Supplies RV Park	\$99.56
			101-000-000-543-30-31-00	Operating Supplies	\$356.51
			410-000-000-534-34-31-00	Office & Operating Supplies	\$270.18
			411-000-100-535-35-31-00	Office & Operating Supplies	\$633.18
			411-000-100-535-35-48-00	Repair & Maintenance	\$391.83
				Total 04/25/2025 Selkirk Ace Statement	\$2,239.64
				Total 66910	\$2,239.64
				Total Selkirk Ace Hardware	
				South Pend Oreille Fire & Rescue	
				66911	
				2025 1st Biannual payment	
			001-000-000-522-20-41-00	Prof. Services- Firemen (SPOFR) Fire Department SPOFR	\$108,531.90
				2025 - May - 2nd Council Meeting	
				Total 2025 1st Biannual payment	\$108,531.90
				Total South Pend Oreille Fire & Rescue	\$108,531.90
				State of WA - DOR EFT	
				EFT 2025 May 2nd Mtg - 12	
				April 2025 B&O Taxes	
			001-000-000-576-80-31-00	Operating Supplies	\$9.62
			Use Tax		
			101-000-000-543-30-31-00	Operating Supplies	\$9.62
			Use Tax		
			410-000-000-534-34-31-00	Office & Operating Supplies	\$9.63
			Use Tax		
			410-000-000-534-34-44-00	B&O Utility Tax	\$3,424.93
			411-000-100-535-35-31-00	Office & Operating Supplies	\$146.31
			Use Tax		
			411-000-100-535-35-44-00	Utility B&O Tax	\$2,854.98
			633-000-000-589-30-00-01	RV Park Sales Tax Clearing Fund	\$112.04
				Total April 2025 B&O Taxes	\$6,567.13
				Total EFT 2025 May 2nd Mtg - 12	\$6,567.13
				Total State of WA - DOR EFT	\$6,567.13
				State Treasurer	
				66912	
				April 2025 State Remit	
			633-000-000-586-12-00-01	State Clearing Fund	\$450.12

Vendor	Number	Reference	Account Number	Description	Amount
			633-000-000-586-58-00-00	State Building Code Remit	\$63.00
Total State Treasurer	Total 66912	Total April 2025 State Remit			\$513.12 \$513.12 \$513.12
The Bunker	66913				
		Invoice - INV/2025-01194	2025 - May - 2nd Council Meeting		
		001-000-000-521-20-31-01	Uniform C Bell	Clothing/Uniforms	\$231.67
				SRO Expenses	
		Total Invoice - INV/2025-01194			\$231.67
		Invoice - INV/2025/01195			
		001-000-000-521-20-31-01	Badges	Clothing/Uniforms	\$2,082.99
		Total Invoice - INV/2025/01195			\$2,082.99
Total The Bunker	Total 66913				\$2,314.66 \$2,314.66
Tim Kemp	66914				
		Reimbursement WWTP training Hotel	2025 - May - 2nd Council Meeting		
		411-000-100-535-35-43-00	Travel		\$216.36
			BOD5 Training Hotel		
		Total Reimbursement WWTP training Hotel			\$216.36 \$216.36 \$216.36
Total Tim Kemp	Total 66914				
US Bank - AUTO PAY		EFT 2025 May 2nd Mtg - 13			
		04/25/2025 US Bank Statement	2025 - May - 2nd Council Meeting		
		001-000-000-511-60-31-00	Office & Operating Supplies		\$336.00
		001-000-000-511-60-49-00	Miscellaneous Expenditure		\$585.00
			AWC Conf Mark Zorica		
		001-000-000-513-10-42-00	Communications		\$17.22
		001-000-000-514-20-31-00	Office & Operating Supplies		\$190.84
		001-000-000-521-20-31-00	Office & Operating Supplies		\$72.84
		001-000-000-521-20-42-00	Communications		\$44.13
		001-000-000-558-50-31-00	Office & Operating Supplies		\$63.39
		001-000-000-576-80-31-00	Operating Supplies		\$781.25
		001-000-000-576-80-41-01	Professional Services		\$669.50
			Powder coat pipe rack		

Vendor	Number	Reference	Account Number	Description	Amount
VanEtten, Paul -DIRECT PAY					
Direct Pay 2025 May 2nd Mtg - 7				2025 - May - 2nd Council Meeting	
May 2025 Cell Phone PVanEtten			410-000-000-534-34-42-00	Communications	\$50.00
Total Direct Pay 2025 May 2nd Mtg - 7					\$50.00
Total VanEtten, Paul -DIRECT PAY					\$50.00
Vestis - AUTO PAY					
EFT 2025 May 2nd Mtg - 14				2025 - May - 2nd Council Meeting	
05/01/2025 Vestis Statement			001-000-000-576-80-49-00	Miscellaneous	\$35.94
			101-000-000-543-30-49-00	Miscellaneous Expenditures	\$107.81
			410-000-000-534-34-49-00	Miscellaneous Expenditures	\$107.81
			411-000-100-535-35-49-00	Miscellaneous Expenditures	\$107.81
Total 05/01/2025 Vestis Statement					\$359.37
Total EFT 2025 May 2nd Mtg - 14					\$359.37
Total Vestis - AUTO PAY					\$359.37
Western Records Destruction					
66916				2025 - May - 2nd Council Meeting	
Invoice - 0753891			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 - 0753891					\$60.00
Total Western Records Destruction					\$60.00
Wheatland Bank - AUTO PAY					
EFT 2025 May 2nd Mtg - 15				2025 - May - 2nd Council Meeting	
2025 LTGO Bond Payment			001-000-000-591-21-70-00	Police Vehicle LTGO Bond Principal	\$7,777.37
			001-000-000-592-21-80-00	Police Vehicle LTGO Bond Interest	\$1,626.47
			101-000-000-594-42-70-01	Zipper LTGO Bonds Principal	\$15,554.75
			101-000-000-594-42-80-01	Zipper LTGO Bonds Interest	\$3,252.96
			411-000-100-591-35-70-00	WWTP Svc Truck LTGO Principal	\$7,777.38
			411-000-100-592-35-80-00	WWTP Svc Truck LTGO Interest	\$1,626.48
Total 2025 LTGO Bond Payment					\$37,615.41
Total EFT 2025 May 2nd Mtg - 15					\$37,615.41
Total Wheatland Bank - AUTO PAY					\$37,615.41

Vendor Number	Reference	Account Number	Description	Amount
White Block Co.	66917			
	Invoice - 0328139-IN		2025 - May - 2nd Council Meeting	
		411-000-100-535-35-48-00	Repair & Maintenance	\$2,045.78
			Riser rings	\$2,045.78
	Total Invoice - 0328139-IN			\$2,045.78
Total White Block Co.				
	Total 66917			
ZiPLY Fiber - AUTO PAY				
	EFT 2025 May 2nd Mtg - 16		2025 - May - 2nd Council Meeting	
		04/23/2025 ZiPLY Statement 5094472226	Communications	\$132.80
			Fax Line	\$132.80
	Total 04/23/2025 ZiPLY Statement 5094472226			\$132.80
	05/01/2025 ZiPLY Statement 5094472072		Public Utilities	\$142.38
		411-000-100-535-35-47-00	Auto Dialer WWTP	\$142.38
	Total 05/01/2025 ZiPLY Statement 5094472072			\$275.18
	Total EFT 2025 May 2nd Mtg - 16			\$275.18
Total ZiPLY Fiber - AUTO PAY				
	Vendor Count	55		\$247,916.11
Grand Total				

CITY OF NEWPORT
PAYROLL CHECK REGISTER
PAYDAY: May 9, 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 2025 May 1st PR 1 through 9 as well as the Direct Deposit run 5/6/2025 for employees are approved for payment in the amount of \$88,288.49 this 19th day of May 2025.

Councilmember _____

Councilmember _____

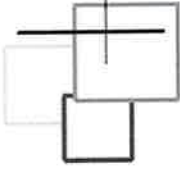
Councilmember _____

Councilmember _____

Councilmember _____

City Deputy Clerk/Treasurer *T. Hansen* 516125

Register



Number	Name	Fiscal Description	Cleared	Amount
Direct Deposit Run - 5/6/2025	Payroll Vendor	2025 - May - 1st Council Meeting		\$42,346.03
EFT 2025 May 1st PR - 1	Dept of Labor & Industry	2025 - May - 1st Council Meeting		\$4,399.74
EFT 2025 May 1st PR - 2	Dept of Retirement - Def Comp	2025 - May - 1st Council Meeting		\$977.50
EFT 2025 May 1st PR - 3	Dept of Retirement Systems	2025 - May - 1st Council Meeting		\$8,580.44
EFT 2025 May 1st PR - 4	EFTPS	2025 - May - 1st Council Meeting		\$13,293.19
EFT 2025 May 1st PR - 5	Employment Security	2025 - May - 1st Council Meeting		\$114.36
EFT 2025 May 1st PR - 6	Employment Security - LTC	2025 - May - 1st Council Meeting		\$267.24
EFT 2025 May 1st PR - 7	Employment Security - PMFL	2025 - May - 1st Council Meeting		\$385.31
EFT 2025 May 1st PR - 8	Idaho State Tax	2025 - May - 1st Council Meeting		\$639.00
EFT 2025 May 1st PR - 9	Virmyly Benefit Solutions, Inc. - EFT	2025 - May - 1st Council Meeting		\$17,285.68
				\$88,288.49