

NEWPORT CITY COUNCIL AGENDA
July 21, 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 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 & MINUTES

MAYOR & COUNCIL COMMENTS:

STAFF COMMENTS:

- Law Enforcement Update – Police Chief Nelson
- Fire Update – SPOFR Fire Chief Stocking
- Public Works Update – Public Works Director North
- Wastewater Treatment Plant Update – Superintendent Howard
- Financial Update – Clerk/Treasurer North

CITY ADMINISTRATOR COMMENTS:

AUDIENCE PARTICIPATION:

NEW BUSINESS:

Discussion of the Draft Pend Oreille County Emergency Medical Services District No. 1 EMS District Bylaws - Abby Gribi, City Administrator

BILLS & PAYROLL:

2025 CLAIMS CHECKS 66992-67020	\$51,078.48
2025 CLAIMS EFT 2025 July 2 nd Mtg: Run 1-17	\$34,460.00
2025 CLAIMS DIRECT PAY 2025 July 2 nd Mtg: Run 1-9	\$8,541.63
PAYROLL EFT 2025 July 1 st PR 1-9; Dir Deposit Run 07/02/2025	\$92,553.73

EXECUTIVE SESSION:

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

ADJOURNMENT:

MINUTES OF THE NEWPORT CITY COUNCIL MEETING ON
July 07, 2025

A meeting of the Newport City Council was held on July 07, 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 (Absent)
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. Councilmember Zorica moved to excuse Councilmember Smith's absence; Councilmember Sears seconded. Motion carried.

APPROVAL OF AGENDA & MINUTES:

Councilmember Zorica moved to approve the agenda and the minutes from the June 16, 2025, Council Meeting; Councilmember Longly seconded. Motion carried.

MAYOR AND COUNCIL COMMENTS:

Mayor Campbell told a story of meeting a man on a flight that had competed in the Newport Rodeo. He went on to say how Newport Rodeo is one of the best rodeos he goes to and showed that he had won a belt buckle in roping there. Mayor Campbell gave kudos to the Newport Rodeo Association for all that they do and helping to make Newport a known location.

Mayor Campbell spoke about some malicious mischief that occurred over the weekend. He knows there are a lot of high emotions regarding the events that took place. He attended the arraignment today. He knows that the citizens of the City are uneasy wondering when the next time will be. Things like this can be frustrating for everyone. He gave kudos to the Police Department who worked hard to get to the bottom of it. Two were taken into custody. The Police have probable cause to move forward with charges. Nine vehicles and around \$21,000 worth of damage has been done. He is guessing after further investigation this number has most likely doubled. The vandalism happened all over the City. He feels bad for the parents and he is hopeful that justice will be served.

Councilmember Spring asked what the status of the Splash Pad is. City Administrator Gribi stated that the CPU went bad and it is proprietary which makes it very hard to get parts ordered and shipped. She is looking at taking the proprietary parts out and replacing them to make repairs easier.

Councilmember Zorica spoke with a couple who were vandalized this past weekend. It is very hard on the victims to come up with insurance deductible and some of the victims only have one car to get to work and now they can't use it. He said this is not what Newport is about. If there is no accountability, why wouldn't it happen again. He feels bad for them all. Councilmember Longly stated that there is an expectation that the citizens can safely leave their car parked on the street and for the most part that is true. The proper people need to be held accountable. This is why we have laws. It is important for them to see how others were impacted. Mayor Campbell stated that the main goal is to have citizens feel safe.

Councilmember Longly thanked the Newport Rodeo Association for the awesome job that they do for our community putting on the rodeo, parade and carnival.

AUDIENCE PARTICIPATION:

Sam Kramer, residing at 12722 Deer Valley Rd., Newport, WA 99156 asked the Council to waive the rental fees and deposit on a camping trip he has planned for Kelly Island. He was not aware that there would be fees associated with the rental since it is a primitive site with no amenities. Councilmember Zorica moved to allow a small group from the Church of Latter Day Saints to camp on Kelly Island from July 16th through the 18th and to waive the rental fees and the deposit for the rental under the condition that Mr. Kramer notify South Pend Oreille Fire that they will be on the island in case of an emergency and that Mr. Kramer come back to the next meeting and report on how the camping trip went; Councilmember Sears seconded. Motion carried.

Robert Rosencrantz, residing at 717 S. Union Avenue, Newport, WA 99156 spoke as a Pend Oreille County Commissioner and gave an EMS District update. Mr. Rosencrantz will be drafting bylaws and giving them to County Prosecutor Dolly Hunt for review. Once she has reviewed them and approves them, they will be sent to every stakeholder for their review and feedback. There will be another public hearing, most likely at the CAMAS Center in August in the evening to accommodate those that work during the day. Councilmember Zorica asked three questions of Commissioner Rosencrantz. 1) Is he aware that the City of Newport is a major stakeholder and will they be able to have input on the bylaws. City Administrator Gribi stated that if everyone has been contacted that is stakeholder, she has not been contacted on behalf of the City. Newport, although they contract for fire services with SPOFR, does still have a fire department and should have a vote. Commissioner Rosencrants stated that he would reach out to City Administrator Gribi tomorrow to schedule an appointment. 2) The Council voted not to be a part of the EMS District. Commissioner Rosencrants represents the City of Newport so Councilmember Zorica feels that he should be going back to the table and working on the City's behalf fighting against the EMS District. Commissioner Rosencrantz stated that he does represent the City but also the County as a whole. 3) Councilmember Zorica asked for a yes or no answer, will the EMS District require more taxes to be paid to fund it. Commissioner Rosencrantz stated that any tax increase would need to be put on a ballot and voted on by the people. Commissioner Rosencrantz further stated that nothing will happen until the bylaws are written and can be reviewed.

CITY ADMINISTRATOR COMMENTS:

The Splash Park part is on order and we hope to get that working soon.

Street improvements are being done differently this year. The City has its own distributor truck this year so the work is being done in smaller phases. The project will take time.

Administrator Gribi and Councilmember Zorica attended the Association of Washington Cities Annual Conference. During that conference the RMSA board accepted the City's application to be a member for insurance purposes.

The City submitted written comment with SPOFR at the EMS Public Hearing. Administrator Gribi has been asking for a year for bylaws to be written for the proposed EMS District. She expressed concern over the amount of time wasted for her as well as the Fire Districts. She wanted to make it clear that if the County Commissioners force SPOFR to be a part of the EMS District, which they can do, The City would then be forced to become a member as well or the services funded by the District would not be available to our citizens. This has all been handled by a layer of bad government. There will be costs associated with an EMS District. She is frustrated that by just now writing bylaws it has done a complete reset and will likely take another year to work on this important topic.

NEW BUSINESS:

Pend Oreille County Library District Director Mandy Walters gave an update on the proposed Library. A grant was obtained to hire a consultant to give feedback on what was needed for a new Library. Surveys were sent out with 58% being returned. It was determined that the current library is undersized to be able to serve residents well. More programs are desired but due to the lack of space available they are not able to offer them at this time. Because of the District's central hub, there is a negative impact on material handling and logistics due to space limitations. The Community desires to expand the collection, but there is no storage space to do so. Overall, there is strong feedback from the community that the Library does not have enough space for the needs of the community. Average to above average usage of the Library indicates the need for a larger Library. It is recommended that a new Library be around 13,000 square feet.

Director Walters stated that the Library has partnered with Youth Emergency Services "YES" to split the cost of an architect. An architect has been hired. The anticipated design of a new Library will be brought before the Council in August for their feedback. She is hoping to have public feedback in the fall with the 1st phase wrapped up by Thanksgiving. This will provide her with a blueprint to move forward with.

Councilmember Zorica moved to accept the RMSA Bylaws and Interlocal Agreement; Councilmember Longly seconded. Motion carried.

Councilmember Longly moved to approve Resolution 20250707 Authorizing Membership in the Association of Washington Cities Risk Management Service Agency (RMSA); Councilmember Spring seconded. Motion carried.

Law enforcement statistics were given to the Council for their review.

BILLS & PAYROLL:

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

CLAIMS CHECKS 66967-66991	\$152,910.52
CLAIMS EFT 2025 July 1 st Mtg; 1-6	\$1,908.98
CLAIMS DIR PAY 2025 July 1 st Mtg; 1	\$2,509.85
PAYROLL EFT 2025 June 2 nd PR: 1-9; Dir Deposit Run 06/18/2025	\$90,768.90

ADJOURNMENT:

The meeting was adjourned at 7:07 PM.

Attest: _____
Nickole North
Clerk/Treasurer

By: _____
Keith Campbell
Mayor



CITY OF NEWPORT FINANCIAL REPORT

For July 2025

Cash & Investments 03/31/2025	\$4,987,991
Cash & Investments 06/30/2025	<u>\$5,370,193</u>
Increase from last quarter	\$ 382,202

Sales Tax 2 nd Qtr 2024	\$164,645
Sales Tax 2 nd Qtr 2025	<u>\$158,269</u>
Decrease from 2 nd Qtr last year	\$ 6,376

Property Tax 2 nd Qtr 2024	\$ 288,105
Property Tax 2 nd Qtr 2025	<u>\$ 281,174</u>
Decrease from 2 nd Qtr last year	\$ 6,931

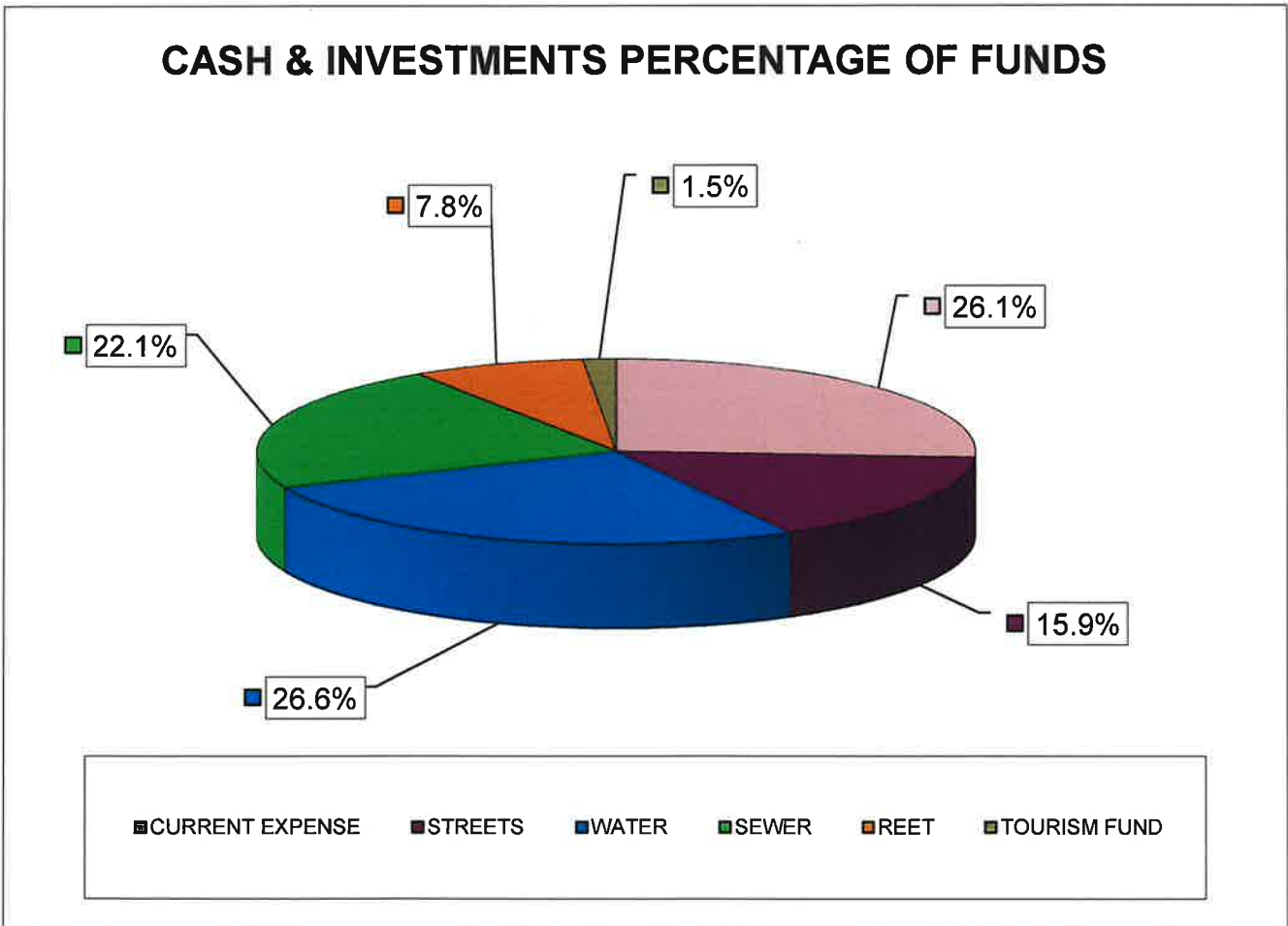
Delinquent Accounts 03/2025	15 @ \$14,765
Delinquent Accounts 06/2025	9 @ \$12,104
<i>Six of these have liens filed. There is one current payment plan. Two door notices were delivered and paid.</i>	

The Finance Office has been working on the following in the 2nd quarter:

- Spring Read and water consumption reviews
- Building Permits - 9 new builds currently
- Backflow reviews and letters being mailed out for compliance
- RV Park reservations and management
- Lead Line Survey researched, prepared and mailed out
- Finalization of the WSDOT grant sidewalk project
- Set up of the TIB Grant worksheets and grant management
- Preparing and mailing out utility bills
- Preparing and mailing out accounts payable and payroll
- Accounts receivable and deposit of cash and investments
- Review of Procurement & Bidding Manual

CASH AND INVESTMENTS AS OF JUNE 30, 2025

CURRENT EXPENSE	\$1,399,977.69
STREETS	\$855,416.79
WATER	\$1,427,139.99
SEWER	\$1,186,806.40
REET	\$419,851.88
TOURISM FUND	\$80,456.80
CLEARING FUNDS	\$543.40
TOTAL CASH & INVESTMENTS	\$ 5,370,192.95



BUDGET % SPENT AT THIS TIME S/B NOT MORE THAN	50%
REVENUES AT THIS TIME =	62%
EXPENDITURES AT THIS TIME =	21%

BUDGET STATUS REPORT 06/30/2025 SHOULD BE AT 50% AT THIS TIME

FUNDS	REVENUE		REVENUE		BUDG.		EXPEND.		BUDG.		CASH &		REVENUE TO	
	BUDGETED	TO DATE	REV %	TO DATE	REV %	TO DATE	EXP. %	TO DATE	EXP. %	INVEST.	COLLECT	INVEST.	COLLECT	
General Govt									33%					
Public Safety									42%					
Planning									31%					
Mental & Phys Hlth									26%					
Library									0%					
Spectator & Comm									0%					
Park									40%					
Nonexpenditures									2%					
Debt									78%					
Capital Exp.									61%					
Oper. Transfer Out									0%					
Total Current Exp.	\$3,533,740.00	\$2,392,074.35	68%	\$992,096.66	28%	\$1,399,977.69	\$1,141,665.65							
Street	\$1,574,188.00	\$1,124,748.79	71%	\$269,332.00	17%	\$855,416.79	\$449,439.21							
REET	\$476,000.00	\$429,633.09	90%	\$9,781.21	2%	\$419,851.88	\$46,366.91							
Tourism	\$97,500.00	\$81,966.80	84%	\$1,510.00	2%	\$80,456.80	\$15,533.20							
Water	\$2,563,384.00	\$1,799,490.13	70%	\$372,350.14	15%	\$1,427,139.99	\$763,893.87							
Sewer	\$4,944,121.00	\$2,331,598.44	47%	\$1,144,792.04	23%	\$1,186,806.40	\$2,612,522.56							
State Cllrg Fund	\$0.00	\$15,415.09	0%	\$14,871.69	0%	\$543.40	\$0.00							
TOTALS	\$13,188,933.00	\$8,174,926.69	62%	\$2,804,733.74	21%	\$5,370,192.95	\$5,029,421.40							

PEND OREILLE COUNTY EMERGENCY MEDICAL SERVICES DISTRICT NO. 1

EMS District Bylaws

Date XX, 2025

DRAFT

ARTICLE I

Formation, Authority, Amendment

Section 1. Formation. Pend Oreille County Emergency Medical Services District No. 1 (the “District”) was created by the Board of County Commissioners of Pend Oreille County, Washington, by Ordinance number _____, dated _____, 2025, under the provisions of Section 36.32.480(1) of the Revised Code of Washington (“RCW”).

Section 2. District Boundaries. The District shall encompass all of Pend Oreille County, except for the area(s) included within the boundary of _____, as described in Exhibit A of these Bylaws along with a map of the District in Exhibit B.

Section 3. Authority.

- (a) The activities of the District shall be conducted in conformity with the Constitution and laws of Washington State, including RCW 36.32.480 and chapter 18.73 RCW, as now in effect or hereafter amended.
- (b) In the event of any conflict between these Bylaws and the applicable laws of the State of Washington, the latter shall prevail.
- (c) These Bylaws shall be known as the “EMS District Bylaws.”

Section 4. Purpose. These District Bylaws are adopted in furtherance of the lawful purposes of the District, including operation of emergency medical services [“EMS”] within the geographic area and for the population served by the District.

Section 5. Amendment. These EMS District Bylaws may be amended at any time by resolution of a unanimous vote of the Board of Directors (“Board” as defined in II.1.(b) herein) at a regular meeting, provided that written notice of the proposed amendment is given to all Directors at least ten (10) days prior to the date of the regular meeting at which the vote is taken.

Section 6. Definitions. Unless a different meaning is plainly required by the context, words and phrases used in the document shall have the meanings attributed to them in RCW 18.73.030 as used in this document: provided, however, that in the case of any conflict, this section shall control.

“Emergency Medical Services” (EMS) means medical treatment and care that may be rendered at the scene of any medical emergency or while transporting any patient in an ambulance (or similar vehicle) to an appropriate medical facility, including ambulance transportation between medical facilities.

“Emergency Medical Program Director” means a person who is an approved program director as defined by chapter 18.71.205(4) RCW and who has been given the authority to direct the medical care provided by certified EMS personnel in Pend Oreille County pre-hospital EMS system.

“Pre-hospital” means emergency medical care or transportation rendered to patients by licensed ambulance or aid service personnel under chapters 18.71 and 18.73 RCW prior to hospital admission or by facilities providing trauma care services. Pre-hospital may also be used to refer to inter-facility transfer of patients.

ARTICLE II Board of Directors

Section 1. Organization of Board. As provided in RCW 36.32.480, the Commissioners of Pend Oreille County shall serve as the initial governing body of the District until a new governing body (the ‘Successor Board’ [hereinafter referred to as the “Board”]) is established, which shall occur immediately after formation of the District. The following provisions of this section apply to the Board specifically after its establishment.

- (a) Directors shall be appointed and serve in the manner described in the District Bylaws.
- (b) The initial members of the Board shall consist of one Director from the City of Newport Fire Department [“Newport Fire Department”], which shall be represented by the City Administrator, and one Director from each of the consolidated Fire Districts [“Fire Districts”] of Pend Oreille County, currently Fire District #2, Fire District #4, Fire District #5, and South Pend Oreille Fire and Rescue [“SPOFR”]. Proxies shall be allowed so long as they are properly designated by their respective entity; in the case of Newport serving as City Administrator, Mayor or Councilmember, and in the case of a Fire District serving as Fire Chief, Deputy Fire Chief or Commissioner.
- (c) In the event of merger or annexation by the Newport Fire Department and a Fire District, or merger or annexation between Fire Districts, the new entity shall be entitled to one Director. The minimum number of Directors shall be three, so if the number falls below that the ‘Replacement Director’ shall be first, the Emergency Medical Program Director, and then
- (d)

The Board shall at its first meeting select from its own members a Chair, Vice-Chair, and Secretary, said selection to be by drawing names from a hat. The terms of the officers shall be for a duration of one year and shall rotate annually.
- (e) If a vacancy occurs in the Chair, Vice-Chair, or Secretary’s office, an election of officers shall take place at the next regular meeting to fill the unexpired term created by the vacancy. A vacant Director position may be filled by the Board in the manner prescribed by law.
- (f) All members of the Board shall be required to take an Oath of Office in the form required by the laws of the State of Washington relating to public officials.
- (g) Directors may not be hired as an employee of the District for one year following the completion/termination of his/her term of office.

Section 3. Ex-Officio Members. The following individuals shall serve as *ex-officio* members of the Board, in addition to those individuals otherwise specified herein:

- (a) One (1) representative of the Kalispel Tribe of Indians; and
- (b) Pend Oreille County EMS Medical Program Director; and
- (c) Pend Oreille County Emergency Management Director; and
- (d) One (1) representative from each participating municipality; and
- (e) One (1) representative from Newport Hospital and Health Services

Note: Ex-officio members may attend all meetings of the District and its committees and take part in the discussion of any matters pertaining to the District but shall have no vote EXCEPT as provided for municipalities in Article II, Section 4(v) below.

Section 4. Power and Duties.

- (a) The Board shall be the governing body of the District

All powers authorized in Chapter 36.32.480 RCW or other applicable statutes may be exercised by the Board in the performance of its duties prescribed therein. Among other things, the Board shall:

- (i) First, do no harm to the Newport Fire Department or an existing Fire District
- (ii) Leverage the strengths of the Newport Fire Department and Fire Districts
- (iii) Act as a body and not as individuals in determining and implementing the policies and purposes of the District in proper relation to community needs
- (iv) Maintain accurate records of District finances and all related activities
- (v) Decide whether and when to submit an EMS levy to the voters. If so, unanimous support shall be required from the Newport Fire Department and all the Fire Districts AND unanimous support shall be required from all participating municipalities. In this limited circumstance municipalities shall be granted voting rights [see Section 3. Ex Officio Members "Note" above].

Nothing in these bylaws shall be construed to allow the EMS District to assert operational or financial control over the Newport Fire Department, any Fire District, their EMS or any municipality.

Section 5. Meetings.

- (a) Regular Meetings. Regular meetings of the Board shall be held at least quarterly at times and dates to be agreed upon by the Directors.
- (b) Special Meetings. A special meeting may be called at any time by the Chair or any of the members of the Board by delivering written notice personally, by mail, by fax, or by electronic mail to each member of the Board. Written notice shall be deemed waived in the following circumstances:
- (i) A member submits a written waiver of notice with the clerk or Secretary of the Board at or prior to the time the meeting convenes.
 - (ii) A written waiver may be given by fax, or electronic mail; or
 - (iii) A member is actually present at the time the meeting convenes.

Notice of special meeting shall be delivered personally, by mail, by fax, or by electronic mail to each local newspaper of general circulation and each local radio or television station that has on file with the Board a written request to be notified of such special meeting or all special meetings. Special meetings shall be held at such place as may be designated by the written notice. Such notice must be delivered or posted, as applicable, at least twenty-four (24) hours prior to such meeting.

The call and notices shall specify the time and place of the meeting and the business to be transacted. Final disposition shall not be taken on any other matter at the meeting by the Board.

The notices provided in this section may be dispensed with in the event a special meeting is called to deal with an emergency involving injury or damage to persons or property or the likelihood of such injury or damage, when time requirements of such notice would make notice impractical and increase the likelihood of such injury or damage.

- (c) The Board may, at its discretion, hold executive meetings, in compliance with the provisions of RCW 42.30.110 and other applicable provisions of law, as now in effect or hereafter amended.

Section 6. Compensation. The Directors shall serve without compensation.

Section 7. Order of Business. The order of business at “Regular Meetings” of the Board shall be as agreed to by the Directors.

The order of business at Special Meetings shall be:

- (i) Call to order
- (ii) Reading of the notice calling the meeting
- (iii) Consideration of matters stated in the notice and action thereon
- (iv) Adjournment

Section 8. Action by the Board. As used herein, “action” means the transaction of the official business of the District by the Board, including but not limited to, receipt of public testimony, deliberations, discussions, considerations, reviews, evaluations, and final actions. “Final action” means a collective positive or negative decision, or an actual vote by a unanimous vote of the members of the Board when sitting as a body or entity, upon a motion, proposal, or resolution.

All final action taken by the Board shall be by motion or resolution recorded in a book or books kept for such purposes. Minutes of all regular and special meetings, except executive sessions thereof, shall be promptly recorded and shall be open to public inspection.

All meetings at which action is taken by the Board shall be open and public and all persons shall be permitted to attend any meeting of the Board, except as otherwise provided in this Section or by law. The Board shall only adopt a motion or resolution at a Regular Meeting or at a special meeting for which proper notice has been given.

Section 9. Robert’s Rules of Order. The general parliamentary conduct of any meeting shall be governed by Robert’s Rules of Order, provided, further, that:

Nothing in said Rules of Order shall be construed to inhibit the right of the Director serving or acting as the presiding officer to vote, to initiate motions or resolution, or to exercise any of the other powers vested in such Director by law.

Section 10. Quorum and Voting. A majority of the persons holding the office of Director shall constitute a quorum of the Board for the transaction of business, but no resolution shall be adopted or other final action taken without a unanimous vote of the entire Board. One or more of the Directors may participate in the meeting by telephone or computer-related means.

ARTICLE III Officers

Section 1. Chair. The Chair shall act as the presiding officer at meetings of the Board and shall execute on behalf of the Board all contracts, agreements, and other documents and papers duly authorized by the Board that may require his/her signature.

Section 2. Vice Chair. The Vice Chair shall be vested with the same power and authority, and shall perform all duties of the Chair, in case of absence of or disability of the Chair, and he/she shall also have such powers and shall perform such other duties as may be assigned to him/her by the Board.

Section 3. Secretary. The Secretary shall prepare, or cause to be prepared, minutes of all regular and special meetings of the Board, shall sign the same, and shall keep them in a proper book for that purpose. The Secretary shall have charge of the official seal of the District and shall affix or cause to be affixed such seal to any documents requiring it, attesting the same. In the absence of the Chair and Vice Chair, the Secretary shall preside at Board meetings.

ARTICLE IV Committees

The Board may from time to time act as a committee of the whole or appoint such committees as it may deem necessary or advisable in the conduct of its affairs or for other purposes it may specify. The activities of any committee so appointed shall be conducted lawfully and be recorded in written minutes. Chairpersons of such committees shall be appointed by the Board to serve for terms not to exceed one year, subject to removal at the will of the Board and to reappointment in the sole discretion of the Board.

ARTICLE V Appointed Officials

Treasurer. The Pend Oreille County Treasurer shall serve as the ex-officio Treasurer of the District. The treasurer shall receive, deposit and disburse all funds of the District in the manner provided by law under the supervision of the Operations Manager and as directed by resolutions of the Board to the extent of its lawful discretion. Initial funding for District incidental expenses shall come from _____

ARTICLE VI Conflict of Interest

Section 1. Avoidance of Conflicts of Interest. Directors, being aware of the fiduciary nature of their positions, shall avoid actions and relationships which could result in a conflict between their private financial interests and their public responsibilities. Directors shall not violate the conflict of interest provisions of these District Bylaws, Chapters 42.20 and 42.23 RCW, or any other applicable statute.

Recognizing that even the appearance of impropriety should be avoided, no Director shall:

- (a) Be beneficially interested in or otherwise expect to profit from, directly or indirectly, any contract, sale, lease or purchase made by the District, except as specifically permitted under RCW 42.23.030, as now in effect or hereafter amended, or under other applicable law;
- (b) Accept, directly or indirectly, any compensation, gratuity, favor or award from any party seeking to do business with the District, or in connection with any contract made by the District, other than (i) compensation and reimbursement for expenses as provided by law, or

- (ii) compensation in connection with contracts permitted under RCW 42.23.030, as no in effect or hereafter amended, or under other applicable law;
- (c) Employ, use or appropriate any District employee, money or property for his/her private benefit;
- (d) Hold any office, engage in any employment or occupy any position, public or private, which could create conflicts between the duties, interests and opportunities inherent in such office, employment or position and the Director's public responsibilities as a member of the Board;
- (e) Neither reveal or divulge to any other party, unless authorized by the Board, any confidential information received in the performance of his/her duties as a Director, nor use such information for personal gain.

Any Director, upon discovering or suspecting that he/she has or may have a conflict of interest contrary to the policies and standards set forth in this Section, shall promptly report the same to the Board.

ARTICLE VII Indemnification & Insurance

Section 1. Indemnification. The District shall indemnify and hold harmless to the full extent permitted by applicable law each person who was or is made a party to or is threatened to be made a party to, or is involved (including, without limitation, as a witness) in an actual or threatened action, suit or other proceeding, whether civil, criminal, administrative or investigative by reason of the fact that he/she is or was a Director, officer, employee or agent of the District, or having been such a Director, officer, employee or agent, he/she is or was serving at the request of the District as a director, officer, employee, agent, Director or in any other capacity of another corporation or of a partnership, joint venture, trust or other enterprise, including services with respect to employee benefit plans, whether the basis of such proceeding is alleged action or omission in an official capacity or in any other capacity while serving as a Director, officer, employee, agent, Director or any other capacity, against all expense, liability, and loss (including without limitation, attorney fees, judgements, fines, ERISA excise taxes or penalties in amounts to be paid in settlement) actually or reasonably incurred or suffered by such person in connection therewith. Such indemnification may continue as to a person who has ceased to be a Director, officer, employee or agent of the District and shall inure to the benefit of his or her heirs, and personal representatives.

Section 2. Insurance. The District may purchase and maintain insurance, at its expense, to protect itself and any Director, officer, employee, agent or Director of the District or another corporation, partnership, joint venture, trust or other enterprise against any expense, liability or loss to the full extent permitted by applicable law.

ARTICLE VIII Dissolution

The dissolution of the District shall be governed by chapter 53.48 RCW.

ARTICLE IX

Miscellaneous

Section 1. Fiscal Year. The District’s fiscal year will be on a calendar year, January 1 to December 31.

Section 2. Gender and Number. As used in these District Bylaws, personal pronouns shall be interpreted to refer to persons of either gender and relative words whenever applicable to more than one person shall be read as if written in the plural.

Section 3. Titles, Headings and Captions. The titles, headings and captions appearing in these District Bylaws are used and intended for convenience of description or reference only and shall not be construed or interpreted to limit, restrict or define the scope or effect of any provision.

Section 4. Severability. If any provision of these District Bylaws, or its application to any person or circumstance, is held invalid by a court of competent jurisdiction, the remainder of these District Bylaws, or the application of the provision to other persons or circumstances, shall not be affected.

ADOPTED and effective this _____, day of _____, 2025.

PEND OREILLE COUNTY
BOARD OF COMMISSIONERS

ATTEST: (CLERK)

APPROVED AS TO FORM: (PROSECUTOR)

EXHIBIT A (Legal Boundaries of any Excluded Municipality)

EXHIBIT B (Map of POC EMS District)

CITY OF NEWPORT
VOUCHER REPORT

DATE: July 21st, 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 66992-67020	\$51,078.48
EFT 2025 July 2nd Mtg: 1-17	\$34,460.00
<u>Direct Pay 2025 July 2nd Mtg: 1-9</u>	<u>\$8,541.63</u>
Grand Total of all Claims	\$94,080.11

Deputy City Clerk/Treasurer: *T. Banner* 7/15/25

Register

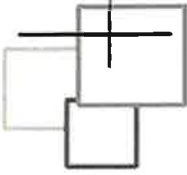
Fiscal: 2025

Deposit Period: 2025 - July

Check Period: 2025 - July - 2nd Council Meeting

Check	Member	Name	Print Date	Clearing Date	Amount
		Mountain West			
		51040005632			
66992		Action Auto Supply, Inc.	7/21/2025		\$224.07
66993		All Season Overhead Door	7/21/2025		\$290.52
66994		Anatek Labs, Inc.	7/21/2025		\$160.00
66995		Barr Tech LLC	7/21/2025		\$2,838.04
66996		Copper State Bolt & Nut	7/21/2025		\$1,118.91
66997		Eljay Oil Co.	7/21/2025		\$1,288.94
66998		Exbabyon LLC	7/21/2025		\$156.17
66999		Excess Inc	7/21/2025		\$508.18
67000		Excess Portable Toilets, LLC	7/21/2025		\$720.00
67001		IBS, Inc	7/21/2025		\$1,596.83
67002		Intermountain Sign & Safety	7/21/2025		\$1,298.50
67003		J.A. Sewell & Assoc., LLC	7/21/2025		\$7,492.99
67004		Newport Miner	7/21/2025		\$133.20
67005		O'Reilly Auto Parts	7/21/2025		\$284.58
67006		Oxarc	7/21/2025		\$4,811.80
67007		Newport First Baptist Church	7/21/2025		\$50.00
67008		Aasveig	7/21/2025		\$350.00
67009		PO CO Corrections	7/21/2025		\$5,718.58
67010		PO CO Counseling Services	7/21/2025		\$227.80
67011		PO CO Dispatch Center	7/21/2025		\$5,018.67
67012		PO CO District Court	7/21/2025		\$5,720.00
67013		PO CO Solid Waste Div.	7/21/2025		\$541.86
67014		PO CO Treasurer	7/21/2025		\$269.68
67015		Public Safety Testing, Inc.	7/21/2025		\$156.00
67016		Railroad Management CO III LLC	7/21/2025		\$417.05
67017		Selkirk Ace Hardware	7/21/2025		\$2,147.91
67018		State Treasurer	7/21/2025		\$1,012.56
67019		The Bunker	7/21/2025		\$65.32
67020		United Rentals	7/21/2025		\$6,460.32
Direct Pay 2025 July 2nd Mtg - 1		Billingsley, Brett -DIRECT PAY	7/21/2025		\$1,379.17
Direct Pay 2025 July 2nd Mtg - 2		Law Offices of Joshua Maurer, PLLC - DIRECT PAY	7/21/2025		\$3,100.00
Direct Pay 2025 July 2nd Mtg - 3		North, David - DIRECT PAY	7/21/2025		\$50.00
Direct Pay 2025 July 2nd Mtg - 4		North, Nickole - DIRECT PAY	7/21/2025		\$50.00
Direct Pay 2025 July 2nd Mtg - 5		Reid Legal Office, PLLC - DIRECT PAY	7/21/2025		\$1,273.08
Direct Pay 2025 July 2nd Mtg - 6		SCJ Alliance - DIRECT PAY	7/21/2025		\$1,347.40

Number	Name	Print Date	Clearing Date	Amount
<u>Direct Pay 2025 July 2nd Mtg - 7</u>	Utilities Underground Location Center-DIRECT PAY	7/21/2025		\$18.90
<u>Direct Pay 2025 July 2nd Mtg - 8</u>	Van Valkenburg Law PS -DIRECT PAY	7/21/2025		\$1,273.08
<u>Direct Pay 2025 July 2nd Mtg - 9</u>	VanEtten, Paul -DIRECT PAY	7/21/2025		\$50.00
<u>EFT 2025 July 2nd Mtg - 1</u>	AT&T Mobility - AUTO PAY	7/21/2025		\$1,070.76
<u>EFT 2025 July 2nd Mtg - 10</u>	Pape Machinery - AUTOPAY	7/21/2025		\$435.21
<u>EFT 2025 July 2nd Mtg - 11</u>	Pitney Bowes Bank Reserve Account - AUTO PAY	7/21/2025		\$1,000.00
<u>EFT 2025 July 2nd Mtg - 12</u>	Public Utility District - AUTOPAY	7/21/2025		\$7,858.65
<u>EFT 2025 July 2nd Mtg - 13</u>	State of WA - DOR EFT	7/21/2025		\$7,995.07
<u>EFT 2025 July 2nd Mtg - 14</u>	US Bank - AUTO PAY	7/21/2025		\$3,303.02
<u>EFT 2025 July 2nd Mtg - 15</u>	Vestis - AUTO PAY	7/21/2025		\$191.52
<u>EFT 2025 July 2nd Mtg - 16</u>	WA State - DRS/DCP - EFT	7/21/2025		\$27.51
<u>EFT 2025 July 2nd Mtg - 17</u>	Ziply Fiber - AUTO PAY	7/21/2025		\$113.05
<u>EFT 2025 July 2nd Mtg - 2</u>	Avista Utilities - AUTO PAY	7/21/2025		\$20.85
<u>EFT 2025 July 2nd Mtg - 3</u>	CED - EFT	7/21/2025		\$457.99
<u>EFT 2025 July 2nd Mtg - 4</u>	City Of Newport Water & Sewer - AUTO PAY	7/21/2025		\$1,618.81
<u>EFT 2025 July 2nd Mtg - 5</u>	CityServiceValcon, LLC - AUTO PAY	7/21/2025		\$3,178.86
<u>EFT 2025 July 2nd Mtg - 6</u>	Consolidated Supply Co - EFT	7/21/2025		\$5,663.07
<u>EFT 2025 July 2nd Mtg - 7</u>	Etter, McMahon, Lamberson, Van Wert, Oreskovich PC - EFT	7/21/2025		\$855.00
<u>EFT 2025 July 2nd Mtg - 8</u>	Ferguson Waterworks - EFT	7/21/2025		\$275.81
<u>EFT 2025 July 2nd Mtg - 9</u>	Intermedia Cloud Communications America, Inc - AUTOPAY	7/21/2025		\$394.82
	Total		Check	\$94,080.11
	Total		51040005632	\$94,080.11
	Grand Total			\$94,080.11



Voucher Directory

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

Vendor	Number	Reference	Account Number	Description	Amount
Action Auto Supply, Inc.	66992				
		06/25/2025 Action Auto Statement		2025 - July - 2nd Council Meeting	
		001-000-000-576-80-48-00		Repair & Maintenance	\$70.40
		101-000-000-543-30-48-00		Equipment Repair & Maint	\$83.25
		410-000-000-534-34-48-00		Repair & Maintenance	\$70.42
		Total 06/25/2025 Action Auto Statement			\$224.07
					\$224.07
Total 66992					
Total Action Auto Supply, Inc.					
All Season Overhead Door	66993				
		Invoice - 06012025		2025 - July - 2nd Council Meeting	
		001-000-000-522-50-48-00		Repair & Maintenance	\$290.52
				Fire Department SPOFR	
		Total Invoice - 06012025			\$290.52
					\$290.52
Total All Season Overhead Door					
Anatek Labs, Inc.	66994				
		06/30/2025 Antatek Statement		2025 - July - 2nd Council Meeting	
		410-000-000-534-34-41-00		Professional Services	\$160.00
		Total 06/30/2025 Antatek Statement			\$160.00
					\$160.00
Total Anatek Labs, Inc.					
AT&T Mobility - AUTO PAY	EFT 2025 July 2nd Mtg - 1				
		06/26/2025 AT&T Statement		2025 - July - 2nd Council Meeting	
		001-000-000-513-10-42-00		Communications	\$90.56
		001-000-000-521-20-42-00		Communications	\$90.37
				SRO Expenses	
		001-000-000-521-20-42-00		Communications	\$509.55
		001-000-000-576-80-42-00		Communications	\$45.28
		001-000-000-576-90-42-00		RV Park Communications	\$53.22
				RV Park	

Vendor	Number	Reference	Account Number	Description	Amount
			101-000-000-543-30-42-00	Communications	\$95.61
			410-000-000-534-34-42-00	Communications	\$50.33
			411-000-100-535-35-42-00	Communications	\$135.84
			Total 06/26/2025 AT&T Statement		\$1,070.76
Total AT&T Mobility - AUTO PAY					\$1,070.76
Avista Utilities - AUTO PAY					
EFT 2025 July 2nd Mtg - 2			2025 - July - 2nd Council Meeting		
06/23/2025 Avista Statement			411-000-100-535-35-47-00	Public Utilities	\$20.85
			Idaho Flow meter		
			Total 06/23/2025 Avista Statement		\$20.85
Total EFT 2025 July 2nd Mtg - 2					\$20.85
Total Avista Utilities - AUTO PAY					\$20.85
Barr Tech LLC					
66995			2025 - July - 2nd Council Meeting		
			Invoice - 10541		
			411-000-100-535-35-41-03	Prof Services Sludge Hauling	\$2,838.04
			Total Invoice - 10541		\$2,838.04
Total Barr Tech LLC					\$2,838.04
Billingsley, Brett -DIRECT PAY					
Direct Pay 2025 July 2nd Mtg - 1			2025 - July - 2nd Council Meeting		
July 2025 B Billingsly PD Services			001-000-000-515-93-41-00	Public Defenders	\$1,379.17
			Total July 2025 B Billingsly PD Services		\$1,379.17
Total Direct Pay 2025 July 2nd Mtg - 1					\$1,379.17
Total Billingsley, Brett -DIRECT PAY					\$1,379.17
CED - EFT					
EFT 2025 July 2nd Mtg - 3			2025 - July - 2nd Council Meeting		
06/25/2025 CED Statement			001-000-000-576-80-31-00	Operating Supplies	\$152.66
			101-000-000-543-30-31-00	Operating Supplies	\$152.66
			410-000-000-534-34-31-00	Office & Operating Supplies	\$152.67
			Total 06/25/2025 CED Statement		\$457.99
Total EFT 2025 July 2nd Mtg - 3					\$457.99
Total CED - EFT					\$457.99
City Of Newport Water & Sewer - AUTO PAY					
EFT 2025 July 2nd Mtg - 4			2025 - July - 2nd Council Meeting		
06/27/2025 City of Newport W/S			001-000-000-513-10-47-00	Utilities	\$33.00

Vendor	Number	Reference	Account Number	Description	Amount
			411-000-100-535-35-48-00	Repair & Maintenance	\$76.26
	Total 66996	Total 06/30/2025 Copper State Statement			\$1,118.91
Total Copper State Bolt & Nut					\$1,118.91
Eljay Oil Co.					\$1,118.91
	66997			2025 - July - 2nd Council Meeting	
		Invoice - 0998119			
			001-000-000-576-80-31-00	Operating Supplies	\$429.64
			101-000-000-543-30-31-00	Operating Supplies	\$429.65
			410-000-000-534-34-31-00	Office & Operating Supplies	\$429.65
	Total 66997	Total Invoice - 0998119			\$1,288.94
Total Eljay Oil Co.					\$1,288.94
				2025 - July - 2nd Council Meeting	
Etter, McMahon, Lamberson, Van Wert, Oreskovich PC - EFT					
EFT 2025 July 2nd Mtg - 7					
		06/30/2025 EMLVO Statement			
			001-000-000-515-41-41-00	Prof Services - City Attorney	\$855.00
	Total 66997	Total 06/30/2025 EMLVO Statement			\$855.00
Total EFT 2025 July 2nd Mtg - 7					\$855.00
Total Etter, McMahon, Lamberson, Van Wert, Oreskovich PC - EFT					\$855.00
Exbabylon LLC					
	66998			2025 - July - 2nd Council Meeting	
		Invoice - 215824			
			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 66998	Total Invoice - 215824			\$156.17
Total Exbabylon LLC					\$156.17
Excess Inc					
	66999			2025 - July - 2nd Council Meeting	
		Invoice - 10200			
			001-000-000-521-20-47-00	Utilities	\$80.90
			001-000-000-522-50-47-10	Utilities	\$80.90
				Fire Department SPOFR	
	Total 66999	Total Invoice - 10200			\$161.80

Vendor	Number	Reference	Account Number	Description	Amount
		Invoice - 10212	001-000-000-576-90-47-01	RV Park Garbage Utilities	\$346.38
				RV Park	
Total Excess Inc	Total 66999	Total Invoice - 10212			\$346.38
					\$508.18
					\$508.18
Excess Portable Toilets, LLC	67000				
		Invoice - 06302025	2025 - July - 2nd Council Meeting		
			001-000-000-576-80-41-01	Professional Services	\$720.00
				City Park April, May and June	
Total Excess Portable Toilets, LLC	Total 67000	Total Invoice - 06302025			\$720.00
					\$720.00
					\$720.00
Ferguson Waterworks - EFT					
		EFT 2025 July 2nd Mtg - 8	2025 - July - 2nd Council Meeting		
		Invoice - 0083503	410-000-000-534-34-31-00	Office & Operating Supplies	\$84.08
					\$84.08
		Total Invoice - 0083503			\$191.73
		Invoice - 0084790	101-000-000-543-30-31-00	Operating Supplies	\$191.73
				Shovels and rakes for street work	
Total Ferguson Waterworks - EFT		Total Invoice - 0084790			\$191.73
					\$275.81
					\$275.81
IBS, Inc	67001				
		Invoice - 879241-1	2025 - July - 2nd Council Meeting		
			101-000-000-543-30-31-00	Operating Supplies	\$136.67
			410-000-000-534-34-31-00	Office & Operating Supplies	\$136.66
		Total Invoice - 879241-1			\$273.33
		Invoice - 879242-1	001-000-000-576-80-31-00	Operating Supplies	\$210.48
			101-000-000-543-30-31-00	Operating Supplies	\$210.48
			410-000-000-534-34-31-00	Office & Operating Supplies	\$210.49
Total IBS, Inc		Total Invoice - 879242-1			\$631.45
		Invoice - 880327-1	001-000-000-576-80-31-00	Operating Supplies	\$230.68
			101-000-000-543-30-31-00	Operating Supplies	\$230.68

Vendor	Number	Reference	Account Number	Description	Amount
			410-000-000-534-34-31-00	Office & Operating Supplies	\$230.69
Total IBS, Inc	Total 67001	Total Invoice - 880327-1			\$692.05
					\$1,596.83
					\$1,596.83
Intermedia Cloud Communications America, Inc - AUTOPAY					
EFT 2025 July 2nd Mtg - 9					
			2025 - July - 2nd Council Meeting		
			07/01/2025 Intermedia Statement		
			001-000-000-513-10-42-00	Communications	\$87.74
			001-000-000-514-20-42-00	Communications	\$87.74
			001-000-000-521-20-42-00	Communications	\$87.74
			001-000-000-558-50-42-00	Communications	\$43.87
			101-000-000-543-30-42-00	Communications	\$43.87
			410-000-000-534-34-42-00	Communications	\$21.93
			411-000-100-535-35-42-00	Communications	\$21.93
			Total 07/01/2025 Intermedia Statement		\$394.82
Total EFT 2025 July 2nd Mtg - 9					\$394.82
Total Intermedia Cloud Communications America, Inc - AUTOPAY					\$394.82
Intermountain Sign & Safety					
67002					
			2025 - July - 2nd Council Meeting		
			Invoice - 20870		
			001-000-000-576-80-31-00	Operating Supplies	\$212.00
			101-000-000-542-64-31-00	Traffic Control Devices	\$212.00
				Cones	
			410-000-000-534-34-31-00	Office & Operating Supplies	\$212.00
			Total Invoice - 20870		\$636.00
			Invoice - 20912		
			101-000-000-542-64-31-00	Traffic Control Devices	\$662.50
				Stop signs	
			Total Invoice - 20912		\$662.50
Total Intermountain Sign & Safety	Total 67002				\$1,298.50
					\$1,298.50
J.A. Sewell & Assoc., LLC					
67003					
			2025 - July - 2nd Council Meeting		
			Invoice - 25NP06		
			001-000-000-558-50-41-00	Professional Services	\$7,492.99
			Total Invoice - 25NP06		\$7,492.99
Total J.A. Sewell & Assoc., LLC	Total 67003				\$7,492.99

Vendor	Number	Reference	Account Number	Description	Amount
Law Offices of Joshua Maurer, PLLC - DIRECT PAY					
Direct Pay 2025 July 2nd Mtg - 2					
		July 2025 J Maurer PA Services			
			2025 - July - 2nd Council Meeting		
			001-000-000-515-41-41-01	Pros Atty - Prof Svc	\$3,100.00
		Total July 2025 J Maurer PA Services			\$3,100.00
		Total Direct Pay 2025 July 2nd Mtg - 2			\$3,100.00
Total Law Offices of Joshua Maurer, PLLC - DIRECT PAY					\$3,100.00
Newport Miner					
	67004				
		Invoice - 13026			
			2025 - July - 2nd Council Meeting		
			001-000-000-513-10-41-01	Advertising	\$65.40
				Bus. Licensing ordinance	\$65.40
		Total Invoice - 13026			\$65.40
		Invoice - 13151			
			101-000-000-543-30-41-00	Advertising	\$67.80
				TIB Chip Seal 2025	
		Total Invoice - 13151			\$67.80
				Ad for temp worker	\$133.20
Total Newport Miner					\$133.20
North, David - DIRECT PAY					
		Direct Pay 2025 July 2nd Mtg - 3			
		July 2025 Cell Phone DNorth			
			2025 - July - 2nd Council Meeting		
			410-000-000-534-34-42-00	Communications	\$50.00
		Total July 2025 Cell Phone DNorth			\$50.00
Total North, David - DIRECT PAY					\$50.00
North, Nickole - DIRECT PAY					
		Direct Pay 2025 July 2nd Mtg - 4			
		July 2025 Cell Phone NNorth			
			2025 - July - 2nd Council Meeting		
			001-000-000-514-20-42-00	Communications	\$50.00
		Total July 2025 Cell Phone NNorth			\$50.00
Total North, Nickole - DIRECT PAY					\$50.00
O'Reilly Auto Parts					
	67005				
		06/28/2025 O'Reilly Statement			
			2025 - July - 2nd Council Meeting		
			001-000-000-576-80-31-00	Operating Supplies	\$79.03
			101-000-000-543-30-31-00	Operating Supplies	\$100.21
			101-000-000-543-30-48-00	Equipment Repair & Maint	\$26.31

Vendor	Number	Reference	Account Number	Description	Amount
		Total 06/28/2025 O'Reilly Statement	410-000-000-534-34-31-00	Office & Operating Supplies	\$79.03
Total O'Reilly Auto Parts	Total 67005				\$284.58
					\$284.58
					\$284.58
Oxarc					
	67006	Invoice - 0032361988	2025 - July - 2nd Council Meeting		
			410-000-000-534-34-31-00	Office & Operating Supplies	\$4,811.80
Total Oxarc	Total 67006	Total Invoice - 0032361988			\$4,811.80
					\$4,811.80
Pape Machinery - AUTOPAY					
		EFT 2025 July 2nd Mtg - 10	2025 - July - 2nd Council Meeting		
		Invoice - 16229059	101-000-000-543-30-48-00	Equipment Repair & Maint	\$435.21
			Tractor sweeper		
		Total Invoice - 16229059			\$435.21
Total Pape Machinery - AUTOPAY	Total EFT 2025 July 2nd Mtg - 10				\$435.21
					\$435.21
					\$435.21
Park Deposit Refunds					
	67007	Park Deposit Refund 6/29/2025	2025 - July - 2nd Council Meeting		
			001-000-000-582-10-00-00	Newport First Baptist Church	\$50.00
		Total Park Deposit Refund 6/29/2025		Park Deposit Refund	\$50.00
					\$50.00
					\$50.00
		Park event cancellation 9/13/2025	2025 - July - 2nd Council Meeting		
			001-000-000-347-30-00-00	Aasveig	\$100.00
				Park Reservation Fees	
		Total Park event cancellation 9/13/2025	001-000-000-582-10-00-00	Event cancellation	\$250.00
				Park Deposit Refund	\$350.00
					\$350.00
					\$400.00
Total Park Deposit Refunds	Total 67008				

Vendor	Number	Reference	Account Number	Description	Amount
Pitney Bowes Bank Reserve Account - AUTO PAY					
EFT 2025 July 2nd Mtg - 11					
June 2025 Pitney Bowes transfer					
				2025 - July - 2nd Council Meeting	
			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 June 2025 Pitney Bowes transfer	\$1,000.00
				Total EFT 2025 July 2nd Mtg - 11	\$1,000.00
Total Pitney Bowes Bank Reserve Account - AUTO PAY					
PO CO Corrections					
	67009			2025 - July - 2nd Council Meeting	
				July 2025 Jail Services	
			001-000-000-523-60-41-00	Prisoner Room & Board	\$5,718.58
				Total July 2025 Jail Services	\$5,718.58
				Total PO CO Corrections	\$5,718.58
PO CO Counseling Services					
	67010			2025 - July - 2nd Council Meeting	
				2025 June Liquor and Marijuana Excise Tax	
			001-000-000-566-20-41-00	2% Alcohol - Mental Health	\$227.80
				Total 2025 June Liquor and Marijuana Excise Tax	\$227.80
				Total PO CO Counseling Services	\$227.80
PO CO Dispatch Center					
	67011			2025 - July - 2nd Council Meeting	
				July 2025 Dispatch Services	
			001-000-000-521-20-41-03	Sheriff Services (Dispatch)	\$5,018.67
				Total July 2025 Dispatch Services	\$5,018.67
				Total PO CO Dispatch Center	\$5,018.67
PO CO District Court					
	67012			2025 - July - 2nd Council Meeting	
				2nd Quarter 2025 District Court Fees	
			001-000-000-512-52-49-00	District Court Fees	\$5,720.00
				Total 2nd Quarter 2025 District Court Fees	\$5,720.00
				Total PO CO District Court	\$5,720.00

Vendor Number Reference Account Number Description Amount

PO CO Solid Waste Div.
67013

2025 - July - 2nd Council Meeting

06/24/2025 PO CO Solid Waste Statement

001-000-000-513-10-47-00	Utilities	\$32.49
001-000-000-576-80-47-01	Garbage Utilities	\$32.49
101-000-000-543-30-47-03	Garbage Utilities	\$32.49
410-000-000-534-34-47-02	Garbage Utilities	\$32.50
411-000-100-535-35-47-02	Garbage Utilities	\$411.89
Total 06/24/2025 PO CO Solid Waste Statement		\$541.86
		\$541.86

Total 67013
Total PO CO Solid Waste Div.

PO CO Treasurer
67014

2025 - July - 2nd Council Meeting

July 2025 Court Remit

633-000-000-586-12-00-00	County Clearing Fund	\$269.68
Total July 2025 Court Remit		\$269.68
		\$269.68

Total 67014
Total PO CO Treasurer

Public Safety Testing, Inc.
67015

2025 - July - 2nd Council Meeting

Invoice - 2025-527

001-000-000-521-20-49-00	Miscellaneous Expenditure	\$156.00
2Q 2025 Subscription Fees		
Total Invoice - 2025-527		\$156.00
		\$156.00
		\$156.00

Total 67015
Total Public Safety Testing, Inc.

Public Utility District - AUTOPAY

EFT 2025 July 2nd Mtg - 12

06/30/2025 PUD Statement

001-000-000-513-10-47-00	Utilities	\$44.84
001-000-000-521-20-47-00	Utilities	\$139.15
001-000-000-522-50-47-10	Utilities	\$201.39
	Fire Department SPOFR	
001-000-000-576-80-47-00	Utilities	\$523.22
001-000-000-576-90-47-00	RV Park Elec Utilities	\$316.52
	RV Park	
101-000-000-542-63-47-00	Street Lighting	\$1,164.42
410-000-000-534-34-47-00	Public Utilities	\$2,253.51
411-000-100-535-35-47-00	Public Utilities	\$3,215.60
Total 06/30/2025 PUD Statement		\$7,858.65
Total EFT 2025 July 2nd Mtg - 12		\$7,858.65
Total Public Utility District - AUTOPAY		\$7,858.65

Total 67015
Total Public Utility District - AUTOPAY

Vendor	Number	Reference	Account Number	Description	Amount
Railroad Management CO III LLC	67016				
		Invoice - 528897	2025 - July - 2nd Council Meeting		
			410-000-000-534-34-49-00	Miscellaneous Expenditures	\$417.05
				water easement license fees	
		Total Invoice - 528897			\$417.05
Total Railroad Management CO III LLC	Total 67016				\$417.05
					\$417.05
					\$417.05
Reid Legal Office, PLLC - DIRECT PAY					
		Direct Pay 2025 July 2nd Mtg - 5	2025 - July - 2nd Council Meeting		
		July 2025 Reid PD Services	001-000-000-515-93-41-00	Public Defenders	\$1,273.08
		Total July 2025 Reid PD Services			\$1,273.08
Total Direct Pay 2025 July 2nd Mtg - 5					\$1,273.08
Total Reid Legal Office, PLLC - DIRECT PAY					\$1,273.08
SCJ Alliance - DIRECT PAY					
		Direct Pay 2025 July 2nd Mtg - 6	2025 - July - 2nd Council Meeting		
		Invoice - 81705	001-000-000-558-50-41-00	Professional Services	\$1,347.40
				General Planning	
		Total Invoice - 81705			\$1,347.40
Total Direct Pay 2025 July 2nd Mtg - 6					\$1,347.40
Total SCJ Alliance - DIRECT PAY					\$1,347.40
Selkirk Ace Hardware	67017				
		06/25/2025 Selkirk Ace Statement	2025 - July - 2nd Council Meeting		
			001-000-000-518-30-48-00	City Hall Repair & Maint	\$1.27
			001-000-000-576-80-31-00	Operating Supplies	\$685.76
			001-000-000-576-80-48-00	Repair & Maintenance	\$12.18
			101-000-000-543-30-31-00	Operating Supplies	\$267.09
			101-000-000-543-30-48-00	Equipment Repair & Maint	\$38.67
			410-000-000-534-34-31-00	Office & Operating Supplies	\$367.53
			410-000-000-534-34-48-00	Repair & Maintenance	\$38.66
			411-000-100-535-35-31-00	Office & Operating Supplies	\$317.08
			411-000-100-535-35-48-00	Repair & Maintenance	\$419.67
		Total 06/25/2025 Selkirk Ace Statement			\$2,147.91
Total Selkirk Ace Hardware	Total 67017				\$2,147.91
					\$2,147.91
State of WA - DOR EFT					
		EFT 2025 July 2nd Mtg - 13	2025 - July - 2nd Council Meeting		
		June 2025 B&O Taxes	001-000-000-576-30-00-00	RV Park B&O Tax Remit	\$24.50

Vendor	Number	Reference	Account Number	Description	Amount
			410-000-000-534-34-44-00	B&O Utility Tax	\$4,024.10
			411-000-100-535-35-44-00	Utility B&O Tax	\$3,442.07
			633-000-000-589-30-00-01	RV Park Sales Tax Clearing Fund	\$504.40
		Total June 2025 B&O Taxes			\$7,995.07
		Total EFT 2025 July 2nd Mtg - 13			\$7,995.07
		Total State of WA - DOR EFT			\$7,995.07
State Treasurer	67018				
				2025 - July - 2nd Council Meeting	
		June 2025 State Remit	633-000-000-586-12-00-01	State Clearing Fund	\$973.56
			633-000-000-586-58-00-00	State Building Code Remit	\$39.00
		Total June 2025 State Remit			\$1,012.56
		Total 67018			\$1,012.56
Total State Treasurer					\$1,012.56
The Bunker	67019				
				2025 - July - 2nd Council Meeting	
		Invoice - INV/2025/01807	001-000-000-521-20-31-01	Clothing/Uniforms	\$65.32
				SRO Expenses	
				C. Bell holster gear	
		Total Invoice - INV/2025/01807			\$65.32
		Total 67019			\$65.32
Total The Bunker					\$65.32
United Rentals	67020				
				2025 - July - 2nd Council Meeting	
		Invoice - 249165995-001	101-000-000-543-30-31-00	Operating Supplies	\$6,460.32
				TIB Chip Seal 2025	
				Roller rental	
		Total Invoice - 249165995-001			\$6,460.32
		Total 67020			\$6,460.32
Total United Rentals					\$6,460.32
US Bank - AUTO PAY					
		EFT 2025 July 2nd Mtg - 14			
				2025 - July - 2nd Council Meeting	
		06/25/2025 US Bank Statement	001-000-000-511-60-49-00	Miscellaneous Expenditure	(\$585.00)
			001-000-000-513-10-42-00	Communications	\$18.29
			001-000-000-514-20-31-00	Office & Operating Supplies	\$209.76
			001-000-000-514-20-49-00	Miscellaneous Expenditure	\$77.51
			001-000-000-521-20-31-00	Office & Operating Supplies	\$59.78
				SRO Expenses	
			001-000-000-521-20-31-00	Office & Operating Supplies	\$543.44

Vendor Number	Reference	Account Number	Description	Amount
		001-000-000-521-20-42-00	Communications	\$124.45
		001-000-000-521-20-49-00	Miscellaneous Expenditure	\$77.51
		001-000-000-576-80-31-00	Operating Supplies	\$15.02
		001-000-000-576-80-42-00	Communications	\$33.59
		001-000-000-576-90-42-00	RV Park Communications	\$89.95
			RV Park	
		001-000-000-576-90-48-00	RV Park Rep & Maint	\$818.51
			RV Park	
		101-000-000-543-30-31-00	Operating Supplies	\$382.43
		101-000-000-543-30-42-00	Communications	\$33.59
		101-000-000-543-30-48-00	Equipment Repair & Maint	\$79.47
		101-000-000-543-30-49-00	Miscellaneous Expenditures	\$155.02
		410-000-000-534-34-31-00	Office & Operating Supplies	\$285.24
		410-000-000-534-34-42-00	Communications	\$124.54
		410-000-000-534-34-49-00	Miscellaneous Expenditures	\$155.02
		411-000-100-535-35-31-00	Office & Operating Supplies	\$349.10
		411-000-100-535-35-42-00	Communications	\$100.77
		411-000-100-535-35-49-00	Miscellaneous Expenditures	\$155.03
			Total 06/25/2025 US Bank Statement	\$3,303.02
			Total LEFT 2025 July 2nd Mtg - 14	\$3,303.02
			Total US Bank - AUTO PAY	\$3,303.02
			Utilities Underground Location Center- DIRECT PAY	
			Direct Pay 2025 July 2nd Mtg - 7	
			Invoice - 5060199	
			2025 - July - 2nd Council Meeting	
			Professional Services	\$9.45
			Professional Services	\$9.45
			Total Invoice - 5060199	\$18.90
			Total Direct Pay 2025 July 2nd Mtg - 7	\$18.90
			Total Utilities Underground Location Center- DIRECT PAY	\$18.90
			Van Valkenburg Law PS -DIRECT PAY	
			Direct Pay 2025 July 2nd Mtg - 8	
			July 2025 V Valkenburg PD Services	
			2025 - July - 2nd Council Meeting	
			Public Defenders	\$1,273.08
			Total July 2025 V Valkenburg PD Services	\$1,273.08
			Total Direct Pay 2025 July 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 July 2nd Mtg - 9	2025 - July - 2nd Council Meeting			
	July 2025 Cell Phone PVanEtten				
			410-000-000-534-34-42-00	Communications	\$50.00
	Total Direct Pay 2025 July 2nd Mtg - 9				\$50.00
Total VanEtten, Paul -DIRECT PAY					\$50.00
Vestis - AUTO PAY					
	EFT 2025 July 2nd Mtg - 15	2025 - July - 2nd Council Meeting			
	07/01/2025 Vestis Statement				
			001-000-000-576-80-49-00	Miscellaneous	\$19.15
			101-000-000-543-30-49-00	Miscellaneous Expenditures	\$57.46
			410-000-000-534-34-49-00	Miscellaneous Expenditures	\$57.46
			411-000-100-535-35-49-00	Miscellaneous Expenditures	\$57.45
	Total 07/01/2025 Vestis Statement				\$191.52
Total EFT 2025 July 2nd Mtg - 15					\$191.52
Total Vestis - AUTO PAY					\$191.52
WA State - DRS/DCP - EFT					
	EFT 2025 July 2nd Mtg - 16	2025 - July - 2nd Council Meeting			
	April 2025 late fees				
			001-000-000-513-10-49-00	Miscellaneous Expenditures	\$27.51
				Filed and paid April monthly report late 5/19/2025	
	Total April 2025 late fees				\$27.51
Total EFT 2025 July 2nd Mtg - 16					\$27.51
Total WA State - DRS/DCP - EFT					\$27.51
ZiPLY Fiber - AUTO PAY					
	EFT 2025 July 2nd Mtg - 17	2025 - July - 2nd Council Meeting			
	07/01/2025 ZiPLY Statement 5094472072				
			411-000-100-535-35-42-00	Communications	\$113.05
				WWTP Autodialer	
	Total 07/01/2025 ZiPLY Statement 5094472072				\$113.05
Total EFT 2025 July 2nd Mtg - 17					\$113.05
Total ZiPLY Fiber - AUTO PAY					\$113.05
Grand Total				Vendor Count 54	\$94,080.11

CITY OF NEWPORT
PAYROLL CHECK REGISTER
PAYDAY: July 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 July 1st 1 through 9 as well as the Direct Deposit run 7/2/2025 for employees are approved for payment in the amount of \$92,553.73 this 21st day of July 2025.

Councilmember _____

Councilmember _____

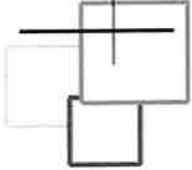
Councilmember _____

Councilmember _____

Councilmember _____

City Deputy Clerk/Treasurer J. Hansen 7/3/2025

Register



Number	Name	Fiscal Description	Cleared	Amount
Direct Deposit Run - 7/2/2025	Payroll Vendor	2025 - July - 1st Council Meeting		\$43,839.00
EFT PR 2025 July 1st - 1	Dept of Labor & Industry	2025 - July - 1st Council Meeting		\$4,767.41
EFT PR 2025 July 1st - 2	Dept of Retirement - Def Comp	2025 - July - 1st Council Meeting		\$952.50
EFT PR 2025 July 1st - 3	Dept of Retirement Systems	2025 - July - 1st Council Meeting		\$8,615.08
EFT PR 2025 July 1st - 4	EFTPS	2025 - July - 1st Council Meeting		\$13,622.57
EFT PR 2025 July 1st - 5	Employment Security	2025 - July - 1st Council Meeting		\$114.92
EFT PR 2025 July 1st - 6	Employment Security - LTC	2025 - July - 1st Council Meeting		\$276.95
EFT PR 2025 July 1st - 7	Employment Security - PMFL	2025 - July - 1st Council Meeting		\$466.02
EFT PR 2025 July 1st - 8	Idaho State Tax	2025 - July - 1st Council Meeting		\$778.00
EFT PR 2025 July 1st - 9	Vimly Benefit Solutions, Inc. - EFT	2025 - July - 1st Council Meeting		\$19,121.28
				\$92,553.73