

NEWPORT CITY COUNCIL AGENDA

August 18, 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:

Pend Oreille County Library District Update – Mandy Walters, Director

2025 Newport Rodeo and Rough Stock Rodeo Recap – Ray Hanson, Newport Rodeo Association President

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

Emergency Medical Services – John Gentle, Pend Oreille County Commissioner

Motion to approve Resolution 20250818 adopting the Six-Year Transportation Program for forwarding to the State Highway Commission and Urban Arterial Board for review and comments – Abby Gribi, City Administrator

Motion to approve Ordinance 2140 creating a municipal code 9.24 regarding curfew and parental responsibilities for juveniles – Abby Gribi, City Administrator

BILLS & PAYROLL:

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

ADJOURNMENT:

MINUTES OF THE NEWPORT CITY COUNCIL MEETING ON
August 04, 2025

A meeting of the Newport City Council was held on August 04, 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:

Chamber of Commerce update was removed from the agenda. Councilmember Longly moved to approve the agenda as amended and the minutes from the July 21, 2025, Council Meeting; Councilmember Zorica seconded. Motion carried.

MAYOR AND COUNCIL COMMENTS:

Mayor Campbell stated that crews are in the middle of road work and there will be gravel and dust but the end result will be good.

CITY ADMINISTRATOR COMMENTS:

An RFQ for a hydrogeologist consultant is out and due back by August 28th. This will help frame and scope the work for the water study.

National Night Out is tomorrow and she hopes to see everyone there.

August 26th Administrator Gribi will be meeting with Representative Abell to tour the Wastewater Treatment Plant to see why the upgrade is necessary and so that he will be an advocate for funding.

The splash pad is up and running.

A draft for a curfew code has been prepared by the City Attorney and is currently being reviewed by Chief Nelson. The intent is to have it before Council at the next meeting for approval.

Administrator Gribi has been named a Liaison for the Town of Metaline to help them with their water and sewer plans and comprehensive plan update.

Pend Oreille County Commissioner Smiley will be at the next meeting to give a presentation on a Transportation Benefit District.

NEW BUSINESS:

A public hearing to discuss the six year transportation plan was opened at 6:04 PM. Administrator Gribi reviewed the projects on the plan. She also spoke of the City putting down a fog seal on Spokane Avenue this year with City funds as a test. Transportation Improvement Board (TIB) likes for a chip seal to sit one year prior to fog sealing. Spokane Avenue was chip sealed last year with TIB funding. There was no public comment. The public hearing was closed at 6:10 PM.

Councilmember Zorica moved to accept the 2025-2027 Climate Planning Grant from Washington State Department of Commerce in the amount of \$100,000; Councilmember Sears seconded. Motion carried.

Councilmember Longly moved to approve Agreement NP2025-12 with Big Sky Industrial Services to clean and CCTV 4 sewer lift stations and CCTV intersecting sewer lines; Councilmember Spring seconded. Motion carried.

Councilmember Sears moved to approve Ordinance 2139 amending sections 17.01 and 17.03 of the Newport Municipal Code; Councilmember Longly seconded. Motion carried.

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

BILLS & PAYROLL:

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

CLAIMS CHECKS 67022-67043 (67021 & 67044 VOID)	\$40,854.76
CLAIMS EFT 2025 August 1 st Mtg; 1-2	\$1,422.54
CLAIMS DIR PAY 2025 August 1 st Mtg; 1-2	\$2,870.65
PAYROLL EFT 2025 July 2 nd PR: 1-9; Dir Deposit Run 07/18/2025	\$89,447.45

ADJOURNMENT:

The meeting was adjourned at 6:18 PM.

WORKSHOP:

The Council went into a workshop at 6:18 PM to discuss the draft Pend Oreille County Emergency Medical Services District No. 1 EMS District Bylaws. South Pend Oreille Fire & Rescue Chief Stocking stated that his board has not met regarding this yet but he has reviewed them. He stated

that speaking for himself; there were no glaring issues but there were some contradictions. He did say that SPOFR is with the City of Newport and is against the formation of a District.

Councilmember Zorica asked where the funding is coming from to fund this District. This is not addressed in the bylaws. Article 7 speaks about district insurance and he is wondering who is paying for that and how funds are being funneled to the District.

Councilmember Sears stated that the formation of the District does not seem positive. It would be forcing membership into the District, but passing on having to go to the voters for tax increases to each member. All decisions must be unanimous which could stalemate and get nothing accomplished. She further asked Commissioner Rosencrantz why as the City's representative he is not passing on their decision to not have a district. He is not representing what the City is asking for. Commissioner Rosencrantz stated that he represents the City as well as the County as a whole. He believes that everything is running smoothly now, but what about when something were to happen and it is not running smoothly. That is why this District is necessary. He further stated that all decisions must be unanimous so no one will be forced to do anything they don't want to.

Councilmember Longly stated that this District is just another layer of government that is unnecessary. Three of the five entities within the County are not in favor of this District. The Council came out of the workshop at 7:15 PM.

Administrator Gribi expressed how much time and money has been wasted on this topic for the past two years.

Attest: _____
Nickole North
Clerk/Treasurer

By: _____
Keith Campbell
Mayor

RESOLUTION NO. 20250818

WHEREAS, R.C.W. 35.77.010 provides for the review and adoption of a Six-Year Transportation Improvement Program after one or more public hearings thereon, and;

WHEREAS, a public hearing thereon was held in Council Chambers at City Hall on August 04, 2025 as well as virtually through ZOOM, and;

WHEREAS, there were no objections to the proposed street projects presented by the City Staff for the Six-Year Transportation Improvement Program;

NOW, THEREFORE, BE IT RESOLVED, that the Six-Year Transportation Program be, and the same is hereby adopted for forwarding to the State Highway Commission and Urban Arterial Board for review and comments.

ADOPTED this 18th day of August, 2025.

By: _____
Keith Campbell, Mayor

ATTEST:

Nickole North
City Clerk/Treasurer

Washington State
Department of Transportation

Six Year Transportation Improvement Program
2025-2030

Agency City of Newport
 County No. 26
 City No. 0860
 MPO n/a

Hearing Date 8.4.25
 Adoption Date 8.4.25
 Resolution No. 20250818

PRIORITY NUMBER	PROJECT IDENTIFICATION A. FEDERAL AID NO. B. BRIDGE NO. C. PROJECT TITLE D. STREET/COUNTY ROAD NAME OR NUMBER E. TERMINAL BEGINNING AND END F. DESCRIBE WORK TO BE DONE	TOTAL LENGTH	PROJECT COSTS IN THOUSANDS OF DOLLARS										EXPENDITURE SCHEDULE (Local Agency)				FEDERALLY FUNDED PROJECTS ONLY			
			PROJECT PHASE	MONTH/YEAR PHASE STARTS	FEDERAL FUNDING					FUND SOURCE INFORMATION					1st	2nd	3rd	4th thru 6th	ENVIR TYPE	RW REQ Y/N DATE MONTH/YR
					FEDERAL FUND CODE	FEDERAL COST BY PHASE	RAP CAPP TIA UATA OTHER	STATE FUNDS	LOCAL FUNDS	TOTAL	FEDERAL FUND CODE	FEDERAL COST BY PHASE	STATE FUNDS	LOCAL FUNDS						
1	Chip Seal Circle Drive	.66	PE RW CONST TOTAL	9/26					TIB	42,000	2,000	42,000						EIS CE EA NA	N DATE N/A	
2	Full Depth Recycling where needed and chipseal preservation Quail Loop	.52	PE CONST TOTAL	9/26					TIB	40,000	2,000	42,000						EIS CE EA NA	N DATE N/A	
3	W Larch to City Limits Full Depth Recycling where needed and chipseal preservation Laurelhurst Dr	.3	PE RW CONST TOTAL	9/26					TIB	30,000	1,500	31,500						EIS CE EA NA	N/A DATE N/A	

**CITY OF NEWPORT
ORDINANCE NO. 2140**

**AN ORDINANCE OF THE CITY OF NEWPORT, WASHINGTON,
AMENDING NEWPORT MUNICIPAL CODE SECTION 9.24**

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

WHEREAS, the City Council of the City of Newport has determined that children under the age of 18 are particularly vulnerable to becoming victims of crime or engaging in unlawful activities due to their lack of maturity and experience, especially during late-night and early-morning hours; and

WHEREAS, the City Council of the City of Newport has observed that criminal acts by or against juveniles occur at such rates during late-night hours as to tax the ability of law enforcement to maintain public safety effectively; and

WHEREAS, the establishment of clear guidelines regarding curfew hours for juveniles will aid in reducing the incidence of juvenile criminal activities, protecting juveniles from harm, and preserving public safety; and

WHEREAS, such curfews will enable law enforcement to focus on other critical public safety concerns, such as traffic violations and property crimes, that tend to occur more frequently during late-night hours; and

WHEREAS, it is in the interest of public safety and welfare to provide parents and guardians with additional tools to enforce their responsibilities and to protect juveniles from circumstances that may endanger their physical or emotional well-being; and

WHEREAS, the City Council of the City of Newport acknowledges the necessity of providing lawful exemptions for certain activities, including travel to and from lawful employment, school, religious activities, protected speech activities, or emergencies, and activities where the juvenile is in the presence of a parent or guardian, to ensure that the rights and responsibilities of juveniles and their families are respected; and

WHEREAS, RCW 35.21.635 authorizes municipalities to enact ordinances establishing conditions under which juveniles may be present in public places during specified hours, without imposing criminal sanctions;

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

Section 1. Adoption. City of Newport Municipal Code Section 9.24 is hereby amended and adopted to read as follows in Exhibit “A.” All other ordinances and

resolutions or parts thereof in conflict herewith are, to the extent of such conflict, hereby repealed, and shall have no further force or effect.

Section 2. Severability. Should any section, paragraph, sentence, clause or phrase of this Ordinance, or its application to any person or circumstance, be declared unconstitutional or otherwise invalid for any reason, or should any portion of this Ordinance be pre-empted by state or federal law or regulation, such decision or pre-emption shall not affect the validity of the remaining portions of this Ordinance or its application to other persons or circumstances.

Section 3. Effective Date. This Ordinance shall take effect and be in full force and effect five days after publication in the City's official newspaper. The City Clerk is directed to publish a summary of this Ordinance, consisting of the title, at the earliest publication date.

Section 4. Scrivener's Error. Upon the approval of the City Attorney, the City Administrator is authorized to make necessary corrections to this Ordinance, including but not limited to the correction of scrivener's/clerical errors, references, ordinance number, section/subsection numbers, and any references thereto.

PASSED AND ADOPTED THIS 18 DAY OF AUGUST 2025.

CITY OF NEWPORT, WASHINGTON

KEITH CAMPBELL, MAYOR

ATTEST:

NICKOLE NORTH, CITY CLERK

Approved as to form:

OFFICE OF THE CITY ATTORNEY

By: _____
MEGAN C. CLARK, CITY ATTORNEY

TITLE 9, CHAPTER 9.24

CURFEW AND PARENTAL RESPONSIBILITY FOR JUVENILES

Sections:

9.24.010	Purpose and Findings
9.24.020	Definitions
9.24.030	Curfews for Juveniles
9.24.040	Parental Responsibility
9.24.050	Exemptions
9.24.060	Enforcement
9.24.070	Violations and Penalties
9.24.080	Continuing Evaluation
9.24.090	Severability

9.24.010	Purpose and Findings
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(1) The purpose of this chapter is to conform to state law and preserve the public safety or reduce criminal acts by or against juveniles by establishing time and conditions when juveniles should not be present on the public streets, in the public parks, or in any other public place during specified hours.

- A. Persons under the age of 18 are vulnerable due to their lack of maturity and experience, others entice them into participating in unlawful activities and to be victims of the perpetrators of crime;
- B. The City of Newport should, if possible, provide for the protection of juveniles from each other and from other persons, for the enforcement of parental control over and responsibility for children, for the protection of the general public, and for the reduction of the incidence of juvenile criminal activities;
- C. A curfew for those under the age of 18 will be in the interest of public health, safety, and general welfare and will help to attain the foregoing objectives and to diminish the undesirable impact of such conduct on the citizens of the City of Newport;
- D. Aid local law enforcement in maintaining public order and reducing juvenile violence;
- E. Criminal acts by or against juveniles are occurring at such rates as to tax the ability of the police to assure public safety;

- F. The activity the City of Newport seeks to impact occurs between the hours of 11:00 p.m. and 5:00 a.m.;
- G. The council finds that the curfew meets a very real local need and has been over the years a significant factor in minimizing juvenile delinquency and should be updated and amplified in the light of the City of Newport's local situation and facts.

(2) The goals of enacting this chapter include, but are not limited to, the following:

- A. Reduce the number of juvenile crime victims;
- B. Reduce the number of juvenile crimes;
- C. Reduce injury accidents involving juveniles;
- D. Increase security and traffic patrol by officers in the late night and early morning hours;
- E. Reduce juvenile peer pressure to stay out late; and, therefore
- F. Assist parents in protecting their children and improve school attendance.

9.24.020 Definitions

For the purposes of the curfew ordinance, the following terms, phrases, words, and their derivations shall have the meaning given herein. When not inconsistent with the context, words used in the present tense include the future, words in the plural number include the singular, and words in the singular number include the plural. The word "shall" is always mandatory and not merely directory.

- (1) "City" means the City of Newport.
- (2) "Juvenile" means any person under the age of 18 or, in equivalent phrasing often herein employed, any person 17 or less years of age.
- (3) "Parent" means any person having legal custody of a juvenile:
 - A. As a natural or adoptive parent;
 - B. As a legal guardian;
 - C. As a person who stands in loco parentis; or
 - D. As a person to whom legal custody has been given by order of court.
- (4) "Adult extended family member" means grandparent, brother, sister, stepbrother, stepsister, uncle, aunt, or first cousin who is not a juvenile and who is willing and available to care for the juvenile.

- (5) "Remain" means to linger or stay or to fail to leave premises when requested to do so by a police officer or the owners, operator, manager, or other person in control of premises.
- (6) "Street" means a way or place, of whatsoever nature, open to the use of the public as a matter of right for purposes of vehicular travel or, in the case of a sidewalk thereof, for pedestrian travel. The term "street" includes the legal right-of-way, including but not limited to the traffic lanes, the curb, the sidewalks whether paved or unpaved, and any grass plots or other grounds found within the legal right-of-way, including but not limited to the traffic lanes, the curb, the sidewalks whether paved or unpaved, and any grass plots or other grounds found within the legal right-of-way of a street. The term "street" applies irrespective of what it is called or formally named, whether alley, avenue, court, road or otherwise.
- (7) "Time of night" referred to herein is based upon the prevailing standard of time, whether Pacific Standard time or Pacific Daylight Savings Time, generally observed at that hour by the public in the name of the City of Newport, prima facie the time then observed in the police station.
- (8) "Year of age" continues from one birthday, such as the seventeenth, to (but not including the day of) the next, such as the eighteenth birthday, making it clear that 17 or less years of age is herein treated as equivalent to the phrase "under 18 years of age," the latter phrase in practice, unfortunately, having confused a number of persons into the mistaken thought that 18-year-olds might be involved. Similarly, for example, 11 or less years of age means "under 12 years of age."
- (9) "Public place" means any place to which the public, or a substantial group of the public, has access, and includes but is not limited to streets, highways, alleys, sidewalks, parking lots, parks, the common areas of schools, hospitals, apartment houses, and office buildings, shopping malls, stores, and shops, theaters, bowling alleys, places of amusement and places of entertainment.

9.24.030 Curfew for Juveniles

It is unlawful for any person 17 or less years of age (under 18) to be or remain in or upon the streets, public parks, docks, public buildings, except with permission of the owner or the city police department, and places of amusement, including arcades and vacant land, without permission of the owner within the city of Newport at night during the period beginning at 11:00 p.m., and ending at 5:00 a.m.

Except as provided in Section 9.24.050, it is unlawful for any juvenile to remain in a public place during curfew hours.

9.24.040 Parental Responsibility

It is unlawful for a parent of a juvenile knowingly to permit or, by insufficient control, to allow such juvenile to be or remain upon any city street under circumstances not constituting an exception to or otherwise beyond the scope of the curfew ordinance. It shall be no defense that a parent was indifferent to the activities or conduct or whereabouts of such juvenile.

9.24.050 Exemptions

The following exceptions to the curfew are provided:

- (1) When accompanied by a parent;
- (2) When accompanied by an adult authorized by a parent to take the parent's place in accompanying the juvenile for a designated period of time and purpose within a specified area;
- (3) When the juvenile is on the right-of-way of the street or sidewalk of the place where such juvenile resides, or on the right-of-way of the street or sidewalk of either next-door neighbor.
- (4) When returning home, by direct route from (and within 30 minutes of the termination of) a movie showing, sporting event; provided, however that the juvenile shall have in his or her possession and shall present to a police officer upon request, the ticket or ticket stubs from the theater, movie house, or sporting event;
- (5) When returning home, by direct route from (and within 30 minutes of the termination of), a school activity, or an activity of a religious, charitable, or educational organization (as defined under federal tax law);
- (6) When the juvenile is in a motor vehicle involved in interstate travel;
- (7) When the juvenile is on an errand at the direction of the juvenile's parent or any other person eighteen years of age or older who has been given custody or control of the juvenile by said juvenile's parent without any detour or stop;
- (8) For lawful employment;
- (9) Exercising First Amendment rights protected by the United States Constitution, such as the free exercise of religion, freedom of speech, and the right of assembly;
- (10) When a juvenile is acting from necessity, self-defense, or emergency which compels him/her to leave his/her home;
- (11) When a juvenile is married and thus has achieved the age of majority pursuant to RCW 26.28.020, or has become emancipated in accordance with Chapter 13.64 RCW.

9.24.060 Police Procedures

- (1) Investigation

- A. A police officer of the city, upon finding a juvenile on the streets in apparent violation of the curfew ordinance, shall investigate for potential enforcement.
 - B. In the absence of convincing evidence, such as a birth certificate, a police officer on the street shall in the first instance use his or her best judgment in determining age.
- (2) Decision to Take Into Protective Custody. A police officer of the city shall not take a juvenile in violation of this chapter into protective custody unless one or more of the following exist:
- A. A parent of the juvenile consents;
 - B. The juvenile consents;
 - C. The juvenile is found in subsequent violation more than 30 minutes after the conclusion of an investigation for a violation under this chapter;
 - D. The juvenile has a previous violation of this chapter;
 - E. It is necessary for the safety and protection of the juvenile.
 - i. It is presumed necessary to take juveniles into protective custody for their safety and protection.
 - ii. A police officer may consider the juvenile's age, the location, the time, previous arrest, and conviction records and any other factors that the juvenile is in danger.
- (3) Notice at the Termination of the Investigation.
- A. If a police officer has reasonable grounds to believe a violation of this chapter has been committed by a juvenile, and has issued a warning or citation to the parent of that juvenile, or the officer determines it is reasonable to release the juvenile to travel home, the officer shall warn the juvenile that if the juvenile is found in subsequent violation of this chapter more than 30 minutes after conclusion of the investigation, it shall constitute an independent and separate violation of this Chapter.
 - B. The juvenile shall be further warned that a subsequent violation more than 30 minutes after the investigation authorizes the police officer to take the juvenile into custody pursuant to this section.
 - C. An officer taking a juvenile into temporary protective custody under this chapter shall inform the juvenile of the reason for such custody.

(4) Search Incident to Temporary Custody. Only a juvenile charged with a violation under this chapter shall be frisked for weapons only for purposes of officer safety.

(5) Transportation After Taking into Custody

A. If it is necessary to take a juvenile into custody, the custody shall be temporary and shall not extend beyond the amount of time reasonably necessary to transport the juvenile to the juvenile's home, the police station or another destination authorized by law.

B. The officer releasing a juvenile into the custody of the parent shall inform the parent of the reason for taking the juvenile into custody and shall inform the juvenile and the parent of the nature and location of any appropriate services, such as juvenile court services, prevention services, or rehabilitation services, available in their community.

C. The officer may transport the juvenile to the police department, to the home of an adult extended family member or any other place designated by the chief of police.

i. If the juvenile expresses fear or distress at the prospect of being returned to his or her home which leads the officer to believe there is a possibility that the juvenile is experiencing in the home some type of child abuse or neglect, as defined in RCW 26.44.020, as now law or hereafter amended; or

ii. If it is not practical to transport the juvenile to his or her home; or

iii. If there is no parent available to accept custody of the juvenile.

D. The officer releasing a juvenile into the custody of an adult extended family member or a responsible adult shall inform the juvenile and the adult extended family member or responsible adult of the nature and location of any appropriate services, such as juvenile court services, prevention services, or rehabilitation services, available in their community.

(6) Report. The officer making original contact with the juvenile shall within 24 hours file a written report.

(7) Custody at the Police Department

A. When a parent, immediately called, has not appeared to take charge of the juvenile, and there is no adult extended family member with whom the juvenile has a relationship and is comfortable, who is willing and available to care for the child, and the appropriate information has been recorded, the police officer shall contact the Department of Social and Health Services as per state law to make arrangements for temporary custody of the juvenile. If the parent or adult extended family member cannot be located, or fails to take charge of the juvenile, then the juvenile shall be released to the Department of Social and Health Services.

B. Juveniles, who have violated this chapter alone, may not be held in detention cells at the Newport police department.

- (8) Additional Procedures. The police chief shall have the authority to make such other necessary rules for enforcement of this chapter to assure that investigations and temporary custody of a juvenile are carried out in a constitutional manner.

9.24.070 Violations and Penalties

- (1) It shall be a civil infraction to commit a violation of NMC 9.24.030 or 9.24.040. The Newport municipal court shall have jurisdiction over all civil infractions issued under this chapter. Civil infractions shall be issued and processed in accordance with Chapter 7.80 RCW as currently enacted or as hereinafter amended, which is incorporated herein by reference.
- (2) All citations issued under this Chapter shall be issued to the parent of the juvenile found to be in violation of this Chapter.
- (3) A person found to have committed a civil infraction shall be assess a monetary penalty as follows:
- A. The first violation may be subject to a verbal or written warning. Alternatively, the first violation may be subject to a civil penalty of fifty dollars (\$50).
 - B. The second violation within a one (1) year period shall be subject to a civil penalty of one hundred dollars (\$100).
 - C. The third or subsequent violation within a one (1) year period shall be subject to a civil penalty of two hundred fifty dollars (\$250).

9.24.080 Continuing Evaluation

The police chief shall periodically report to city council on the use of this curfew ordinance.

9.82.090 Severability

If any section or provision of this ordinance is found invalid, the remainder shall remain in full force and effect.

CITY OF NEWPORT
VOUCHER REPORT

DATE: August 18, 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 67045-67080 \$272,159.24

EFT 2025 August 2nd Mtg: 1-13 \$38,303.01

Direct Pay 2025 August 2nd Mtg: 1-7 \$4,106.38

Grand Total of all Claims \$314,568.63

Deputy City Clerk/Treasurer: *J. Hansen 8/8/24*

Account	Name	Print Date	Clearing Date	Amount
<u>Direct Pay 2025 Aug 2nd Mtg - 1</u>	Billingsley, Brett -DIRECT PAY	8/18/2025		\$1,379.17
<u>Direct Pay 2025 Aug 2nd Mtg - 2</u>	North, David - DIRECT PAY	8/18/2025		\$50.00
<u>Direct Pay 2025 Aug 2nd Mtg - 3</u>	North, Nickole - DIRECT PAY	8/18/2025		\$50.00
<u>Direct Pay 2025 Aug 2nd Mtg - 4</u>	Reid Legal Office, PLLC - DIRECT PAY	8/18/2025		\$1,273.08
<u>Direct Pay 2025 Aug 2nd Mtg - 5</u>	Utilities Underground Location Center-DIRECT PAY	8/18/2025		\$31.05
<u>Direct Pay 2025 Aug 2nd Mtg - 6</u>	Van Valkenburg Law PS -DIRECT PAY	8/18/2025		\$1,273.08
<u>Direct Pay 2025 Aug 2nd Mtg - 7</u>	VanEitlen, Paul -DIRECT PAY	8/18/2025		\$50.00
<u>EFT 2025 Aug 2nd Mtg - 1</u>	AT&T Mobility - AUTO PAY	8/18/2025		\$1,048.30
<u>EFT 2025 Aug 2nd Mtg - 10</u>	State of WA - DOR EFT	8/18/2025		\$8,924.10
<u>EFT 2025 Aug 2nd Mtg - 11</u>	US Bank - AUTO PAY	8/18/2025		\$8,025.04
<u>EFT 2025 Aug 2nd Mtg - 12</u>	Vestis - AUTO PAY	8/18/2025		\$239.20
<u>EFT 2025 Aug 2nd Mtg - 13</u>	Ziply Fiber - AUTO PAY	8/18/2025		\$217.83
<u>EFT 2025 Aug 2nd Mtg - 2</u>	Avista Utilities - AUTO PAY	8/18/2025		\$20.76
<u>EFT 2025 Aug 2nd Mtg - 3</u>	City Of Newport Water & Sewer - AUTO PAY	8/18/2025		\$1,823.61
<u>EFT 2025 Aug 2nd Mtg - 4</u>	CityServiceValcon, LLC - AUTO PAY	8/18/2025		\$4,000.37
<u>EFT 2025 Aug 2nd Mtg - 5</u>	Consolidated Supply Co - EFT	8/18/2025		\$1,773.17
<u>EFT 2025 Aug 2nd Mtg - 6</u>	Etter, McMahon, Lamberson, Van Wert, Oreskovich PC - EFT	8/18/2025		\$2,544.00
<u>EFT 2025 Aug 2nd Mtg - 7</u>	Ferguson Waterworks - EFT	8/18/2025		\$1,128.02
<u>EFT 2025 Aug 2nd Mtg - 8</u>	Intermedia Cloud Communications America, Inc - AUTOPAY	8/18/2025		\$394.82
<u>EFT 2025 Aug 2nd Mtg - 9</u>	Public Utility District - AUTOPAY	8/18/2025		\$8,163.79
	Total		Check	\$314,568.63
	Total		51040005632	\$314,568.63
	Grand Total			\$314,568.63

Voucher Directory

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

Vendor	Number	Reference	Account Number	Description	Amount
Anatek Labs, Inc.	67045	08/06/2025 Anatek Statement	410-000-000-534-34-41-00	2025 - August - 2nd Council Meeting Professional Services	\$240.00
		Total 08/06/2025 Anatek Statement			\$240.00
		Total 67045			\$240.00
		Total Anatek Labs, Inc.			\$240.00
AT&T Mobility - AUTO PAY	EFT 2025 Aug 2nd Mtg - 1	07/26/2025 AT&T Statement		2025 - August - 2nd Council Meeting	
			001-000-000-513-10-42-00	Communications	\$90.56
			001-000-000-521-20-42-00	Communications	\$90.36
				SRO Expenses	
			001-000-000-521-20-42-00	Communications	\$492.04
			001-000-000-576-80-42-00	Communications	\$45.28
			001-000-000-576-90-42-00	RV Park Communications	\$48.30
				RV Park	
			101-000-000-543-30-42-00	Communications	\$95.60
			410-000-000-534-34-42-00	Communications	\$50.32
			411-000-100-535-35-42-00	Communications	\$135.84
		Total 07/26/2025 AT&T Statement			\$1,048.30
		Total EFT 2025 Aug 2nd Mtg - 1			\$1,048.30
		Total AT&T Mobility - AUTO PAY			\$1,048.30
Avista Utilities - AUTO PAY	EFT 2025 Aug 2nd Mtg - 2	07/23/2025 Avista Statement		2025 - August - 2nd Council Meeting	
			411-000-100-535-35-47-00	Public Utilities	\$20.76
				Idaho Flow Meter	
		Total 07/23/2025 Avista Statement			\$20.76
		Total EFT 2025 Aug 2nd Mtg - 2			\$20.76
		Total Avista Utilities - AUTO PAY			\$20.76

Vendor	Number	Reference	Account Number	Description	Amount
Barr Tech LLC	67046	Invoice - 10627	2025 - August - 2nd Council Meeting		
		Total Invoice - 10627	411-000-100-535-35-41-03	Prof Services Sludge Hauling	\$6,014.57
Total Barr Tech LLC					\$6,014.57
Billingsley, Brett -DIRECT PAY		Direct Pay 2025 Aug 2nd Mtg - 1	2025 - August - 2nd Council Meeting		
		August 2025 PD Services BBillingsly	001-000-000-515-93-41-00	Public Defenders	\$1,379.17
		Total August 2025 PD Services BBillingsly			\$1,379.17
Total Direct Pay 2025 Aug 2nd Mtg - 1					\$1,379.17
Total Billingsley, Brett -DIRECT PAY					\$1,379.17
City Of Newport Water & Sewer - AUTO PAY		EFT 2025 Aug 2nd Mtg - 3	2025 - August - 2nd Council Meeting		
		07/27/2025 City of Newport W/S			
		001-000-000-513-10-47-00	Utilities		\$33.00
		001-000-000-521-20-47-00	Utilities		\$66.00
		001-000-000-522-50-47-10	Utilities		\$66.00
		001-000-000-576-80-47-00	Fire Department SPOFR		\$118.80
		001-000-000-576-90-47-02	RV Park W/S Utilities		\$846.81
		101-000-000-543-30-47-01	RV Park		\$151.80
		410-000-000-534-34-47-01	Water - Public Works Shop		\$151.80
		411-000-100-535-35-47-01	Public Utilities - Water		\$389.40
Total 07/27/2025 City of Newport W/S					\$1,823.61
Total EFT 2025 Aug 2nd Mtg - 3					\$1,823.61
Total City Of Newport Water & Sewer - AUTO PAY					\$1,823.61
CityServiceValcon, L.L.C - AUTO PAY		EFT 2025 Aug 2nd Mtg - 4	2025 - August - 2nd Council Meeting		
		07/31/2025 CityService Statement			
		001-000-000-521-20-32-00	Fuel		\$563.96
		001-000-000-576-80-32-00	Fuel		\$254.56
		101-000-000-543-30-32-00	Fuel Consumed		\$2,563.37
		410-000-000-534-34-32-00	Fuel Consumed		\$174.66
		411-000-100-535-35-32-00	Fuel Consumed		\$443.82
Total 07/31/2025 CityService Statement					\$4,000.37
Total EFT 2025 Aug 2nd Mtg - 4					\$4,000.37
Total CityServiceValcon, LLC - AUTO PAY					\$4,000.37

Vendor	Number	Reference	Account Number	Description	Amount
Code Publishing Company	67047				
		Invoice - GCI0018079		2025 - August - 2nd Council Meeting	
			001-000-000-513-10-41-00	Professional Services	\$75.93
				Ord 2138 bus. licenses	
		Total Invoice - GCI0018079			\$75.93
Total 67047					
Total Code Publishing Company					
Conifer Electric Inc.	67048				
		Invoice - 1647		2025 - August - 2nd Council Meeting	
			001-000-000-576-80-48-00	Repair & Maintenance	\$4,480.32
				Spray park repair	
		Total Invoice - 1647			\$4,480.32
Total 67048					
Total Conifer Electric Inc.					\$4,480.32
Consolidated Supply Co - EFT					
		EFT 2025 Aug 2nd Mtg - 5		2025 - August - 2nd Council Meeting	
				07/31/2025 Consolidated Supply Statement	
			410-000-000-534-34-31-00	Office & Operating Supplies	\$1,773.17
		Total 07/31/2025 Aug 2nd Mtg - 5			\$1,773.17
Total EFT 2025 Aug 2nd Mtg - 5					\$1,773.17
Total Consolidated Supply Co - EFT					\$1,773.17
Copper State Bolt & Nut	67049				
		07/31/2025 Copper State Statement		2025 - August - 2nd Council Meeting	
			001-000-000-576-80-31-00	Operating Supplies	\$217.79
			101-000-000-543-30-31-00	Operating Supplies	\$217.79
			410-000-000-534-34-31-00	Office & Operating Supplies	\$217.80
			411-000-100-535-35-31-00	Office & Operating Supplies	\$15.11
		Total 07/31/2025 Copper State Statement			\$668.49
Total 67049					\$668.49
Total Copper State Bolt & Nut					\$668.49
DW Landscape	67050				
		Invoice - 4266		2025 - August - 2nd Council Meeting	
			001-000-000-576-80-48-00	Repair & Maintenance	\$1,033.92
				Repair back flows	
		Total Invoice - 4266			\$1,033.92
Total 67050					\$1,033.92
Total DW Landscape					\$1,033.92

Vendor	Number	Reference	Account Number	Description	Amount
Ergon Asphalt	67051				
		Invoice - 9403504935		2025 - August - 2nd Council Meeting	
		101-000-000-542-61-41-05		TIB Chip Seal Project	\$4,170.87
			PEP-C	TIB Chip Seal 2025	
		Total Invoice - 9403504935			\$4,170.87
		Invoice - 9403510331			
		101-000-000-542-61-41-05		TIB Chip Seal Project	\$5,067.01
			HFE-150	TIB Chip Seal 2025	
		Total Invoice - 9403510331			\$5,067.01
		Invoice - 9403510332			
		101-000-000-542-61-41-05		TIB Chip Seal Project	\$5,047.57
			HFE-150	TIB Chip Seal 2025	
		Total Invoice - 9403510332			\$5,047.57
		Total 67051			\$14,285.45
Total Ergon Asphalt					\$14,285.45
Etter, McMahon, Lamberson, Van Wert, Oreskovich PC - EFT		EFT 2025 Aug 2nd Mtg - 6		2025 - August - 2nd Council Meeting	
		07/31/2025 EMLVO Statement		Prof Services - City Attorney	\$2,544.00
		001-000-000-515-41-41-00			\$2,544.00
		Total 07/31/2025 EMLVO Statement			\$2,544.00
Total EFT 2025 Aug 2nd Mtg - 6					\$2,544.00
Total Etter, McMahon, Lamberson, Van Wert, Oreskovich PC - EFT					\$2,544.00
Exbabyllon LLC	67052				
		Invoice - 215990		2025 - August - 2nd Council Meeting	
		001-000-000-514-20-42-00		Communications	\$15.62
		101-000-000-543-30-42-00		Communications	\$15.62
		410-000-000-534-34-42-00		Communications	\$62.47
		411-000-100-535-35-42-00		Communications	\$62.46
		Total Invoice - 215990			\$156.17
		Total 67052			\$156.17
Total Exbabyllon LLC					\$156.17
Excess Inc	67053				
		Invoice - 12		2025 - August - 2nd Council Meeting	
		001-000-000-521-20-47-00		Utilities	\$80.90
		001-000-000-522-50-47-10		Utilities	\$80.90
				Fire Department SPOFR	
		Total Invoice - 12			\$161.80

Vendor	Number	Reference	Account Number	Description	Amount
			410-000-000-534-34-31-00	Office & Operating Supplies	\$174.50
Total IBS, Inc	Total 67055	Total Invoice - 883105-1			\$523.48
					\$568.77
					\$568.77
Intermedia Cloud Communications America, Inc - AUTOPAY					
		EFT 2025 Aug 2nd Mtg - 8			
		Invoice - 250810205850			
			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	\$43.86
			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	\$21.94
		Total Invoice - 250810205850			\$394.82
Total EFT 2025 Aug 2nd Mtg - 8					\$394.82
Total Intermedia Cloud Communications America, Inc - AUTOPAY					\$394.82
Intermountain Sign & Safety					
	67056				
		Invoice - 20913			
			101-000-000-542-64-31-00	Traffic Control Devices	\$636.00
		Total Invoice - 20913			\$636.00
		Invoice - 21099			
			101-000-000-542-61-41-05	TIB Chip Seal Project	\$706.51
				TIB Chip Seal 2025	
				warning signs	
		Total Invoice - 21099			\$706.51
Total 67056					\$1,342.51
Total Intermountain Sign & Safety					\$1,342.51
International Selkirk Loop					
	67057				
		Invoice - 2025-2026 Dues -107			
			109-000-000-573-90-49-00	Spectator & Community Events	\$110.00
				Membership dues	
		Total Invoice - 2025-2026 Dues -107			\$110.00
Total 67057					\$110.00
Total International Selkirk Loop					\$110.00

Vendor	Number	Reference	Account Number	Description	Amount
J.A. Sewell & Assoc., LLC	67058				
		Invoice - 25NP07	2025 - August - 2nd Council Meeting		
			001-000-000-558-50-41-00	Professional Services	\$1,058.01
		Total Invoice - 25NP07			\$1,058.01
Total J.A. Sewell & Assoc., LLC	67058				\$1,058.01
JUB Engineers	67059				
		Invoice - 0186298	2025 - August - 2nd Council Meeting		
			411-000-100-535-35-41-06	DOE Funding - Sewer Master Plan Waste Water Sewer Plan	\$145,800.51
			PR#22		
		Total Invoice - 0186298			\$145,800.51
		Invoice - 0186343	411-000-100-535-35-41-06	DOE Funding - Sewer Master Plan Waste Water Sewer Plan	\$61,152.70
			PR#22		
		Total Invoice - 0186343			\$61,152.70
Total JUB Engineers	67059				\$206,953.21
Newport Hospital & Health Services	67060				
		Invoice - 1234	2025 - August - 2nd Council Meeting		
			001-000-000-576-80-31-00	Operating Supplies	\$16.66
			Chairs for shop		
			101-000-000-543-30-31-00	Operating Supplies	\$16.67
			410-000-000-534-34-31-00	Office & Operating Supplies	\$50.00
		Total Invoice - 1234			\$50.00
Total Newport Hospital & Health Services	67060				\$50.00
Newport Miner	67061				
		Invoice - 13662	2025 - August - 2nd Council Meeting		
			101-000-000-543-30-41-00	Advertising	\$86.00
			Public meeting six year transp plan		
		Total Invoice - 13662			\$86.00
Total Newport Miner	67061				\$86.00

Vendor	Number	Reference	Account Number	Description	Amount
North, David - DIRECT PAY					
Direct Pay 2025 Aug 2nd Mtg - 2				2025 - August - 2nd Council Meeting	
August 2025 Cell Phone DNorth			410-000-000-534-34-42-00	Communications	\$50.00
Total August 2025 Cell Phone DNorth					\$50.00
Total Direct Pay 2025 Aug 2nd Mtg - 2					\$50.00
Total North, David - DIRECT PAY					
North, Nickole - DIRECT PAY					
Direct Pay 2025 Aug 2nd Mtg - 3				2025 - August - 2nd Council Meeting	
August 2025 Cell Phone NNorth			001-000-000-514-20-42-00	Communications	\$50.00
Total August 2025 Cell Phone NNorth					\$50.00
Total Direct Pay 2025 Aug 2nd Mtg - 3					\$50.00
Total North, Nickole - DIRECT PAY					
O'Reilly Auto Parts					
67062				2025 - August - 2nd Council Meeting	
07/28/2025 O'Reilly Statement				Operating Supplies	\$342.49
001-000-000-576-80-31-00				Repair & Maintenance	\$55.04
001-000-000-576-80-48-00				Operating Supplies	\$425.19
101-000-000-543-30-31-00				Equipment Repair & Maint	\$290.94
101-000-000-543-30-48-00				Office & Operating Supplies	\$319.23
410-000-000-534-34-31-00				Repair & Maintenance	\$55.04
410-000-000-534-34-48-00					\$1,487.93
Total 07/28/2025 O'Reilly Statement					\$1,487.93
Total O'Reilly Auto Parts					\$1,487.93
Pacwest Machinery					
67063				2025 - August - 2nd Council Meeting	
Invoice - 30429156			101-000-000-543-30-48-00	Equipment Repair & Maint	\$80.05
Dist Truck					
Total Invoice - 30429156					\$80.05
Total Pacwest Machinery					\$80.05
Perfection Tire Co.					
67064				2025 - August - 2nd Council Meeting	
Invoice - 1-144348			001-000-000-521-20-48-00	Repair & Maintenance Equipment	\$473.85
AC repair B8703C					
Total Invoice - 1-144348					\$473.85

Vendor	Number	Reference	Account Number	Description	Amount
		Invoice - 1-144504	001-000-000-521-20-48-00	Repair & Maintenance Equipment	\$523.30
			65911D Ford Exp new tire		
		Total Invoice - 1-144504			\$523.30
Total Perfection Tire Co.					\$997.15
PO CO Auditor	67065				
				2025 - August - 2nd Council Meeting	
		Invoice - 74225	410-000-000-534-34-41-00	Professional Services	\$9.00
			2849.0 Lien filing		\$9.00
			411-000-100-535-35-41-04	Professional Services	\$18.00
		Total Invoice - 74225			\$18.00
Total PO CO Auditor	67065				
PO CO Corrections	67066				
				2025 - August - 2nd Council Meeting	
		August 2025 Jail Services	001-000-000-523-60-41-00	Prisoner Room & Board	\$5,718.58
		Total August 2025 Jail Services			\$5,718.58
Total PO CO Corrections	67066				\$5,718.58
PO CO Dispatch Center	67067				
				2025 - August - 2nd Council Meeting	
		August 2025 Dispatch Services	001-000-000-521-20-41-03	Sheriff Services (Dispatch)	\$5,018.67
		Total August 2025 Dispatch Services			\$5,018.67
Total PO CO Dispatch Center	67067				\$5,018.67
PO CO Solid Waste Div.	67068				
				2025 - August - 2nd Council Meeting	
		07/22/2025 PO CO Solid Waste Statement	001-000-000-513-10-47-00	Utilities	\$41.98
			001-000-000-576-80-47-01	Garbage Utilities	\$41.99
			101-000-000-543-30-47-03	Garbage Utilities	\$41.99
			410-000-000-534-34-47-02	Garbage Utilities	\$41.99
			411-000-100-535-35-47-02	Garbage Utilities	\$345.91
		Total 07/22/2025 PO CO Solid Waste Statement			\$513.86
Total PO CO Solid Waste Div.	67068				\$513.86

Vendor	Number	Reference	Account Number	Description	Amount
PO CO Treasurer	67069				
		August 2025 Court Remit	2025 - August - 2nd Council Meeting		
		633-000-000-586-12-00-00	County Clearing Fund		\$1,479.09
		Total August 2025 Court Remit			\$1,479.09
		Total 67069			\$1,479.09
Total PO CO Treasurer					
Procom LLC	67070				
		Invoice - 142222	2025 - August - 2nd Council Meeting		
		101-000-000-542-61-41-05	TIB Chip Seal Project		\$78.00
			TIB Chip Seal 2025		
			Pre-employment S. Savage seasonal road help		
		Total Invoice - 142222			\$78.00
		Total 67070			\$78.00
Total Procom LLC					\$78.00
Public Utility District - AUTOPAY					
		EFT 2025 Aug 2nd Mtg - 9	2025 - August - 2nd Council Meeting		
		07/31/2025 PUD Statement			
		001-000-000-513-10-47-00	Utilities		\$51.84
		001-000-000-521-20-47-00	Utilities		\$136.35
		001-000-000-522-50-47-10	Utilities		\$174.68
			Fire Department SPOFR		
		001-000-000-576-80-47-00	Utilities		\$758.91
		001-000-000-576-90-47-00	RV Park Elec Utilities		\$367.93
			RV Park		
		101-000-000-542-63-47-00	Street Lighting		\$1,153.87
		410-000-000-534-34-47-00	Public Utilities		\$2,605.31
		411-000-100-535-35-47-00	Public Utilities		\$2,914.90
		Total 07/31/2025 PUD Statement			\$8,163.79
		Total EFT 2025 Aug 2nd Mtg - 9			\$8,163.79
Total Public Utility District - AUTOPAY					\$8,163.79
Reid Legal Office, PLLC - DIRECT PAY					
		Direct Pay 2025 Aug 2nd Mtg - 4	2025 - August - 2nd Council Meeting		
		August 2025 PD Services Reid			
		001-000-000-515-93-41-00	Public Defenders		\$1,273.08
		Total August 2025 PD Services Reid			\$1,273.08
		Total Direct Pay 2025 Aug 2nd Mtg - 4			\$1,273.08
Total Reid Legal Office, PLLC - DIRECT PAY					\$1,273.08

Vendor Number	Reference	Account Number	Description	Amount
Seal Master Portland 67071	Invoice - 713	2025 - August - 2nd Council Meeting		
		101-000-000-542-30-31-00	Street Maintenance	\$955.29
			Street paint and asphalt binder	
	Total Invoice - 713			\$955.29
Total Seal Master Portland				\$955.29
Selkirk Ace Hardware 67072	07/25/2025 Selkirk Ace Statement	2025 - August - 2nd Council Meeting		
		001-000-000-514-20-31-00	Office & Operating Supplies	\$17.47
		001-000-000-576-80-31-00	Operating Supplies	\$161.11
		101-000-000-543-30-31-00	Operating Supplies	\$208.29
		101-000-000-543-30-48-00	Equipment Repair & Maint	\$40.25
		410-000-000-534-34-31-00	Office & Operating Supplies	\$209.83
		410-000-000-534-34-48-00	Repair & Maintenance	\$172.19
		411-000-100-535-35-31-00	Office & Operating Supplies	\$936.69
		411-000-100-535-35-48-00	Repair & Maintenance	\$370.28
	Total 07/25/2025 Selkirk Ace Statement			\$2,116.11
Total Selkirk Ace Hardware				\$2,116.11
Spokane House of Hose Inc 67073	Invoice - 1132594	2025 - August - 2nd Council Meeting		
		101-000-000-542-61-41-05	TIB Chip Seal Project	\$717.77
			TIB Chip Seal 2025	
	Total Invoice - 1132594			\$717.77
	Invoice - 1132658			
		001-000-000-576-80-31-00	Operating Supplies	\$42.15
		101-000-000-542-61-41-05	TIB Chip Seal Project	\$721.92
			TIB Chip Seal 2025	
		Dist Truck		
		101-000-000-543-30-31-00	Operating Supplies	\$106.40
		410-000-000-534-34-31-00	Office & Operating Supplies	\$42.16
	Total Invoice - 1132658			\$912.63
Total Spokane House of Hose Inc				\$1,630.40
State of WA - DOR EFT EFT 2025 Aug 2nd Mtg - 10	July 2025 B&O Taxes	2025 - August - 2nd Council Meeting		
		410-000-000-534-34-44-00	B&O Utility Tax	\$5,397.84
		411-000-100-535-35-44-00	Utility B&O Tax	\$3,199.34

Vendor	Number	Reference	Account Number	Description	Amount
			633-000-000-589-30-00-01	RV Park Sales Tax Clearing Fund	\$326.92
		Total July 2025 B&O Taxes			\$8,924.10
		Total State of WA - DOR EFT			\$8,924.10
State Treasurer	67074				
				2025 - August - 2nd Council Meeting	
		July 2025 State Remit	633-000-000-586-12-00-01	State Clearing Fund	\$2,676.60
			633-000-000-586-58-00-00	State Building Code Remit	\$50.00
		Total July 2025 State Remit			\$2,726.60
Total State Treasurer	Total 67074				\$2,726.60
The Beacon	67075				
				2025 - August - 2nd Council Meeting	
		Invoice - 6383	001-000-000-513-10-49-00	Miscellaneous Expenditures	\$40.00
				Annual July - June Subscription	
		Total Invoice - 6383			\$40.00
Total The Beacon	Total 67075				\$40.00
The Bunker	67076				
				2025 - August - 2nd Council Meeting	
		Invoice - INV/2025/02035	001-000-000-521-20-31-01	Clothing/Uniforms	\$1,488.94
				J. Delano uniform items	
		Total Invoice - INV/2025/02035			\$1,488.94
		Invoice - INV/2025/02043	001-000-000-521-20-31-01	Clothing/Uniforms	\$139.63
				Tobeck shirts and gear	
		Total Invoice - INV/2025/02043			\$139.63
Total The Bunker	Total 67076				\$1,628.57

Vendor Number	Reference	Account Number	Description	Amount
67077	Invoice - 195532033		2025 - August - 2nd Council Meeting	
		411-000-100-535-35-31-00	Office & Operating Supplies	\$4,269.39
	Total Invoice - 195532033			\$4,269.39
Total 67077				\$4,269.39
67078	Invoice - 249165995-002		2025 - August - 2nd Council Meeting	
		101-000-000-542-61-41-05	TIB Chip Seal Project	\$5,671.94
			TIB Chip Seal 2025	
	Total Invoice - 249165995-002			\$5,671.94
	Invoice - 249165995-003		Roller Rental	
		101-000-000-542-61-41-05	TIB Chip Seal Project	(\$65.08)
			TIB Chip Seal 2025	
	Total Invoice - 249165995-003			(\$65.08)
	Invoice - 249165995-004		Incorrect rental tax rate charged previous invoice 249165995-001	
		101-000-000-542-61-41-05	TIB Chip Seal Project	(\$74.12)
			TIB Chip Seal 2025	
	Total Invoice - 249165995-004			(\$74.12)
Total 67078				\$5,532.74
Total United Rentals				\$5,532.74
US Bank - AUTO PAY	EFT 2025 Aug 2nd Mtg - 11		2025 - August - 2nd Council Meeting	
			07/25/2025 US Bank Statement	
		001-000-000-511-60-43-00	Travel	\$634.87
		001-000-000-513-10-42-00	Communications	\$18.29
		001-000-000-513-10-43-00	Travel	\$113.60
		001-000-000-514-20-31-00	Office & Operating Supplies	\$365.59
		001-000-000-521-20-31-00	Office & Operating Supplies	\$299.90
		001-000-000-521-20-42-00	Communications	\$34.45
		001-000-000-521-20-43-00	Travel	\$1,768.14
			SRO Expenses	
			Training - hotel	
		001-000-000-521-20-48-00	Repair & Maintenance Equipment	\$56.28
		001-000-000-576-80-31-00	Operating Supplies	\$695.72
		001-000-000-576-80-47-00	Utilities	\$33.14
		001-000-000-576-80-48-00	Repair & Maintenance	\$307.30
		101-000-000-543-30-31-00	Operating Supplies	\$375.87
		101-000-000-543-30-43-00	Travel	\$113.60

Vendor	Number	Reference	Account Number	Description	Amount
	101-000-000-543-30-49-00			Miscellaneous Expenditures	\$19.99
	109-000-000-573-90-49-01		warranty for water pump		
	410-000-000-534-34-31-00		Centennial Plaza Improvement Assoc		\$523.41
	410-000-000-534-34-42-00		Office & Operating Supplies		\$326.00
	410-000-000-534-34-43-00		Communications		\$116.14
	411-000-100-535-35-31-00		Travel		\$113.61
	411-000-100-535-35-41-04		Office & Operating Supplies		\$642.99
			Professional Services		\$100.00
	411-000-100-535-35-43-00		CDL physical		
	411-000-100-535-35-48-00		Travel		\$113.60
	411-000-100-535-35-49-00		Repair & Maintenance		\$994.20
			Miscellaneous Expenditures		\$258.35
			Adobe subscription		
			Total 07/25/2025 US Bank Statement		\$8,025.04
			Total EFT 2025 Aug 2nd Mtg - 11		\$8,025.04
			Total US Bank - AUTO PAY		\$8,025.04
			Utilities Underground Location Center- DIRECT PAY		
			Direct Pay 2025 Aug 2nd Mtg - 5	2025 - August - 2nd Council Meeting	
			Invoice - 5070199		
			Total Invoice - 5070199		\$15.52
			Total Direct Pay 2025 Aug 2nd Mtg - 5	Professional Services	\$15.53
			Total Utilities Underground Location Center- DIRECT PAY	Professional Services	\$31.05
			Van Valkenburg Law PS -DIRECT PAY		
			Direct Pay 2025 Aug 2nd Mtg - 6	2025 - August - 2nd Council Meeting	
			August 2025 PD Services Walkenburg		
			001-000-000-515-93-41-00	Public Defenders	\$1,273.08
			Total August 2025 PD Services Walkenburg		\$1,273.08
			Total Direct Pay 2025 Aug 2nd Mtg - 6		\$1,273.08
			Total Van Valkenburg Law PS -DIRECT PAY		\$1,273.08
			VanEtten, Paul -DIRECT PAY		
			Direct Pay 2025 Aug 2nd Mtg - 7	2025 - August - 2nd Council Meeting	
			August 2025 Cell Phone PVanetten		
			410-000-000-534-34-42-00	Communications	\$50.00
			Total August 2025 Cell Phone PVanetten		\$50.00
			Total Direct Pay 2025 Aug 2nd Mtg - 7		\$50.00
			Total VanEtten, Paul -DIRECT PAY		\$50.00
			Vestis - AUTO PAY		
			EFT 2025 Aug 2nd Mtg - 12	2025 - August - 2nd Council Meeting	
			07/31/2025 Vestis Statement		
			001-000-000-576-80-49-00	Miscellaneous	\$35.88

Vendor	Number	Reference	Account Number	Description	Amount
			101-000-000-543-30-49-00	Miscellaneous Expenditures	\$71.76
			410-000-000-534-34-49-00	Miscellaneous Expenditures	\$35.88
			411-000-100-535-35-49-00	Miscellaneous Expenditures	\$95.68
		Total 07/31/2025 Vestis Statement			\$239.20
		Total EFT 2025 Aug 2nd Mtg - 12			\$239.20
		Total Vestis - AUTO PAY			\$239.20
Water & Sewer Refunds	67079				
		Refund overpayment W/S 2802.0			
			410-000-000-343-40-10-01	2025 - August - 2nd Council Meeting Dawson & Sky Adkins Basic Charges-Water Revenue	\$57.50
			411-000-000-343-50-10-01	Basic Charges - Sewer Revenue	\$74.50
		Total Refund overpayment W/S 2802.0			\$132.00
					\$132.00
					\$132.00
Total 67079					
Total Water & Sewer Refunds					
Western Records Destruction	67080				
		Invoice - 0767921			
			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 - 0767921			\$60.00
					\$60.00
					\$60.00
Total 67080					
Total Western Records Destruction					
ZiPLY Fiber - AUTO PAY					
		EFT 2025 Aug 2nd Mtg - 13			
			07/23/2025 ZiPLY Statement 5094472226	2025 - August - 2nd Council Meeting	
			001-000-000-521-20-42-00	Communications	\$104.78
				Fax line	
		Total 07/23/2025 ZiPLY Statement 5094472226			\$104.78
		08/01/2025 ZiPLY Statement 5094472072			
			411-000-100-535-35-42-00	Communications	\$113.05
				WWTP autodialer	
		Total 08/01/2025 ZiPLY Statement 5094472072			\$113.05
		Total EFT 2025 Aug 2nd Mtg - 13			\$217.83
		Total ZiPLY Fiber - AUTO PAY			\$217.83
Grand Total		Vendor Count	56		\$314,568.63

CITY OF NEWPORT
PAYROLL CHECK REGISTER
PAYDAY: August 8th, 2025

We, the undersigned Council of the City of Newport, Washington, do hereby certify that the merchandise or services hereinafter specified have been received and that EFT Payment PR 2025 Aug 1st 1 through 9 as well as the Direct Deposit run 8/5/2025 for employees are approved for payment in the amount of \$92,903.91 this 18th day of August 2025.

Councilmember _____

Councilmember _____

Councilmember _____

Councilmember _____

Councilmember _____

City Deputy Clerk/Treasurer J. Hansen 8/5/25

Register

Number	Name	Fiscal Description	Cleared	Amount
Direct Deposit Run -	Payroll Vendor	2025 - August - 1st Council Meeting		\$45,364.55
8/5/2025				
EFT 2025 Aug 1st PR - 1	Dept of Labor & Industry	2025 - August - 1st Council Meeting		\$5,286.30
EFT 2025 Aug 1st PR - 2	Dept of Retirement - Def Comp	2025 - August - 1st Council Meeting		\$952.50
EFT 2025 Aug 1st PR - 3	Dept of Retirement Systems	2025 - August - 1st Council Meeting		\$6,581.50
EFT 2025 Aug 1st PR - 4	EFTPS	2025 - August - 1st Council Meeting		\$14,035.35
EFT 2025 Aug 1st PR - 5	Employment Security	2025 - August - 1st Council Meeting		\$112.87
EFT 2025 Aug 1st PR - 6	Employment Security - LTC	2025 - August - 1st Council Meeting		\$287.64
EFT 2025 Aug 1st PR - 7	Employment Security - PMFL	2025 - August - 1st Council Meeting		\$406.92
EFT 2025 Aug 1st PR - 8	Idaho State Tax	2025 - August - 1st Council Meeting		\$755.00
EFT 2025 Aug 1st PR - 9	Vimly Benefit Solutions, Inc. - EFT	2025 - August - 1st Council Meeting		\$19,121.28
				\$92,903.91