

NEWPORT CITY COUNCIL AGENDA
February 17, 2026 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 NATHAN WEATHERS	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:

Discussion regarding event coordination among Councilmembers

AUDIENCE PARTICIPATION:

CITY ADMINISTRATOR COMMENTS:

NEW BUSINESS:

Comprehensive Plan Update – Rachel Granrath, City Contracted Planner

Motion to approve Resolution 20260217 surplusng fire engine and selling to Pend Oreille County Fire District 5 – Abby Gribi, City Administrator

Motion to add vendor fee to the current fee schedule Resolution 20251118 – Abby Gribi, City Administrator

BILLS & PAYROLL:

CLAIMS CHECKS 67362-67384	\$126,217.64
CLAIMS EFT 2026 Feb 2 ND Mtg: Run 1-14	\$ 48,011.55
CLAIMS DIRECT PAY 2026 Feb 2 ND Mtg: Run 1-8	\$ 7,261.45
PAYROLL EFT 2026 Feb 1 st PR 1-9; Dir Deposit Run 02/03/2026	\$ 97,012.95

ADJOURNMENT:

MINUTES OF THE NEWPORT CITY COUNCIL MEETING ON
February 02, 2026

A meeting of the Newport City Council was held on February 02, 2026, 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
Nathan Weathers		Councilmember
Elizabeth Spring		Councilmember
Jami Sears		Councilmember
Mark Zorica		Mayor Pro Tem
Nathan Longly		Councilmember

At 6:00 PM, Mayor Campbell called the meeting to order followed by roll call and the pledge of allegiance.

APPROVAL OF AGENDA & MINUTES:

The executive session was removed from the agenda. Councilmember Zorica moved to approve the agenda as amended and the minutes from the January 20, 2026 Council Meeting; Councilmember Weathers seconded. Motion carried.

MAYOR AND COUNCIL COMMENTS:

Mayor Campbell announced that the groundhog had seen his shadow earlier in the day and so we are to look forward to 6 more weeks of winter!

CITY ADMINISTRATOR COMMENTS:

Administrator Gribi asked the Council if they would like to be the City representative for the Tri County Economic Development or if they preferred for her to keep attending these meetings. They agreed to have her continue attending on the City's behalf.

Being a member of RMSA, an appraisal will be done every 3-5 years on the City's assets. The appraisal began today and will be completed tomorrow.

A source water study grant has been received in the amount of \$187,000. This will allow the City to better improve its water sources. It is an 18-24 month study and will provide factual data that to her knowledge, the City has never had before.

The City's Planning Consultant Rachel Granrath will be attending the next Council Meeting to give an update on the Comprehensive Plan.

Administrator Gribi asked Council to allow her to apply for \$60,000 to complete Phase 1 of the Wastewater Treatment Plant Upgrade. This funding would be 50/50 grant/loan so would require a \$30,000 repayment. The Council had no issues with her applying for the funding.

There is a vendor license ordinance on the agenda for Council approval tonight. The fee being recommended by staff for this license would be \$10.00 per day. Approval of this fee will be on a future agenda.

Administrator Gribi attended City Action Days and met with the State Senator as well as the Representatives. The condition of the wastewater treatment plant was a topic of discussion.

Fire District 5 has had a failure of one of their engines. The City currently has a green fire engine that is not in use. The estimated value of the engine ranges from \$5,000-\$7,000. Administrator Gribi will be bringing this matter back before Council at a future meeting to ask to surplus this engine and sell it for a minimal cost to the Fire District in need. The engine would stay within the County and be a benefit to the County as a whole. She mentioned possibly selling it to them for around \$1,500 or less.

STAFF COMMENTS:

Police Chief Nelson gave a law enforcement update. On average for the last quarter, they had around 100 calls for service each month. December and January had increased vehicle prowls and accidents have doubled compared to last year at this time. There have been three protests in the City in the last month. Chief Nelson invited the Council and Mayor to come to Coffee with a Cop on the third Thursday of each month at 10:00 AM at Sidewalk Café. Citizens that attend have asked to speak to a Councilmember in the past. Recently the Chief has found out that the Newport Hospital does not do sexual assault cases, which he feels they should be able to provide. He is also working with neighborhood churches to help the homeless in the area. There currently is a nationwide push to talk on cell phones making radios and phones interchangeable. This would be an initial buy in fee of \$9,000 for the whole county. With the increased complaints about speed in the City, Chief Nelson is working with Public Works Director North on getting the traffic speed signs operational again. Councilmember Sears asked if the adoption of the curfew code had made a difference. Chief Nelson stated that it has really helped.

South Pend Oreille Fire & Rescue Chief Stocking gave a fire update. He also is in support of the big push for the radio/phone push to talk feature to come to the County. The department has been involved with the school, having fire/safety talks and being on site for sports events. The Santa tour for Christmas and Halloween Downtown Trick or Treat events were very successful. They are having an all-time high in training engagement. There have been no major incidents in Newport outside of a Hazmat spill. SPOFR conducted eleven fire inspections in Newport in the 4th Quarter of 2025. SPOFR has no position or involvement with the Fire District 2/Fire District 4 merger.

Public Works Director Dave North gave a public works update. Road restrictions were put up today due to the warmer weather. When it cools down again, they will be removed. The Deicer is working really well. There has not been much need for it so far this year, but when it has been used it was very effective. They have been working on street signs and will be assisting Chief

Nelson on the speed signs. They have been maintaining equipment and getting ready for Summer. Director North has been working on GIS mapping so that all water valves, meters and hydrants are easily recognized. He built the deicer tank that is currently being used, saving the City from buying a new tank. Public Utility District assisted the City by grinding up the slash piles at the well field.

Plant Superintendent Howard gave an update on the Wastewater Treatment Plant and Collection System. There has been an issue with the collection system on 8th Street. They have responded to 5-6 callouts regarding plugged sewer lines; all were the residential owner's issue. He and Bryce have been working on GIS mapping all manholes. They have found out that they have been using the wrong chemical to measure the Biochemical Oxygen Demand (BOD) in the wastewater treatment plant (WWTP). The BODs measure the oxygen required by microorganisms to decompose organic matter, acting as a critical indicator of water pollution and treatment efficiency. High BOD levels indicate high pollution; reducing it requires multi-stage processes—primary (physical removal) and secondary (biological treatment like activated sludge)—to ensure safe, regulated discharge into water bodies. They have ordered the correct chemical to correct this.

Clerk/Treasurer North gave a financial update. The City ended 2025 with \$5,582,984 in cash and investments. This was an increase of \$743,453 from the year before. Sales tax in the 4th quarter was up around \$3800 from last year and property tax was down around \$6300. Delinquent accounts in the 4th quarter were up to 16 from 11 but the amount delinquent was less. These have all been dealt with. Four liens have been filed, two are on current payment plans and the remainder paid the required amount to keep service. The Finance Office during the 4th quarter consisted of Accounting Clerk Schoener working on dog license renewals, changing the system to reflect new rates and organizing inventory and getting it ready for department head review. Deputy Clerk/Treasurer Hansen has been working on a large public records request that has taken a great deal of her time as well as creating an Accident Prevention Plan for review with department heads. Clerk/Treasurer North worked on compiling data to finalize the 2026 budget as well as amend the 2025 budget. In addition, she reviewed agreements and ensured that all renewals were completed for the year.

NEW BUSINESS:

Pend Oreille County Commissioner Brian Smiley gave an update on the proposed Transportation Benefit District. This district would likely increase sales tax to up to .3%. It may be placed on the ballot for public vote in the future. It is believed to generate around \$400,000-\$600,000 per year. The funds will need to be saved up for around 3-4 years before a project can be funded. There is still talk about how the funds would be disbursed. Currently he is thinking that half of the funds would be dispersed by population to the County, towns and the City in the County and half would be placed in a fund to pay out to the towns, County or City for needed projects that they would apply to the Transportation Benefit District for. An elected from the County Commissioners and each town and city would be on the board. The Council is still interested in moving forward with the creation of this District.

Councilmember Sears moved to approve Resolution 20260202 Allocating Funds In The Tourism Budget To Assist With Pend Oreille County Historical Society Operating & Maintenance Costs: Councilmember Spring seconded. Motion carried.

Councilmember Zorica moved to approve Ordinance 2146 Amending Newport Municipal Code Section 5.05, Amending Ordinance 2111 and Ordinance 2138; Adding 5.05.020(6) and (7), 5.05.040 Special Event Vendor License, and 5.05.070(K); Councilmember Longly seconded. Motion carried.

BILLS & PAYROLL:

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

CLAIMS CHECKS 67343-67361, (67175, 67269, 67333 Void)	\$400,822.89
CLAIMS EFT 2026 Feb 1 st Mtg: Run 1-9	\$ 11,833.70
CLAIMS DIRECT PAY 2026 Feb 1 st Mtg: Run 1-2	\$ 2,279.00
PAYROLL EFT 2026 Jan 2 nd PR 1-9; Dir Deposit Run 01/20/2026	\$ 92,512.40

ADJOURNMENT:

The meeting was adjourned at 7:25 PM.

Attest: 

Nickole North, MMC, CPFA
Clerk/Treasurer

By: _____
Keith Campbell
Mayor

RESOLUTION NO. 20260217

**A RESOLUTION OF THE CITY OF NEWPORT, WASHINGTON, SURPLUSING
FIRE ENGINE AND SELLING TO PEND OREILLE COUNTY FIRE DISTRICT 5**

WHEREAS, City Administration has determined certain property of the City is surplus because the City no longer has any need for the property, and has recommended said property be deemed surplus and to authorize its sale as recommended by the City Administrator; and

WHEREAS, The City Administrator has recommended a 1987 Ford Fire Engine VIN Number 1FDYD8OU6HVA01107 be sold to Pend Oreille County Fire District 5 for a purchase price of \$500.00, as further consideration for this purchase, the City recognizes the fire engine will continue to be an asset utilized by the greater Pend Oreille County and will be to both the benefit of the City of Newport and the surrounding communities; and

WHEREAS, Having considered the matter during a regular public meeting of the Newport City Council, the City finds the sale or disposal of fire engine to Pend Oreille County Fire District 5 for the purchase price of \$500.00 is appropriate and in the best interests of the City; and

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Newport, Washington, that the City Administrator is authorized to sell or dispose of the above-described surplus equipment in such a manner as described herein, deemed to be in the best interest of the City of Newport.

This Resolution shall take effect and be in full force from the date of passage.

PASSED AND ADOPTED this 17th day of February, 2026.

By _____
Keith Campbell, Mayor

Attest:

Nickole North, MMC, CPFA
City Clerk/Treasurer

Approved:

Megan Clark, City Attorney
City Attorney

CITY OF NEWPORT
VOUCHER REPORT

DATE: February 17, 2026 (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 67362-67384 **\$126,217.64**

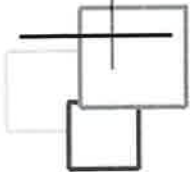
EFT 2026 Feb 2nd Mtg: 1-14 **\$48,011.55**

Direct Pay 2026 Feb 2nd Mtg: 1-8 **\$7,261.45**

Grand Total of all Claims **\$181,490.64**

Deputy City Clerk/Treasurer: *T. Hansen 2/17/26*

Register



Fiscal: 2026
 Deposit Period: 2026 - February
 Check Period: 2026 - February - 2nd Council Meeting

Number	Name	Print Date	Clearing Date	Amount
Mountain West				
Check				
67362	Action Auto Supply, Inc.	2/17/2026		\$558.59
67363	Albeni Falls Building Supply	2/17/2026		\$955.71
67364	Anatek Labs, Inc.	2/17/2026		\$915.00
67365	Barr Tech LLC	2/17/2026		\$2,891.00
67366	Copper State Bolt & Nut	2/17/2026		\$431.47
67367	Department Of Health	2/17/2026		\$2,077.06
67368	Exbabylon LLC	2/17/2026		\$145.00
67369	Greystone Technology	2/17/2026		\$310.98
67370	IBS, Inc	2/17/2026		\$680.61
67371	J.A. Sewell & Assoc., LLC	2/17/2026		\$914.55
67372	JUB Engineers	2/17/2026		\$95,859.48
67373	LEIRA	2/17/2026		\$50.00
67374	Norfolk Iron & Metal	2/17/2026		\$1,243.97
67375	O'Reilly Auto Parts	2/17/2026		\$522.58
67376	Oxarc	2/17/2026		\$3,800.01
67377	PO CO Corrections	2/17/2026		\$5,832.92
67378	PO CO Dispatch Center	2/17/2026		\$5,119.00
67379	PO CO Solid Waste Div.	2/17/2026		\$465.88
67380	PO CO Treasurer	2/17/2026		\$784.57
67381	Priest River Glass	2/17/2026		\$57.55
67382	Selkirk Ace Hardware	2/17/2026		\$1,555.50
67383	Spokane Power Tool	2/17/2026		\$153.07
67384	State Treasurer	2/17/2026		\$893.14
<u>Direct Pay 2026 Feb 2nd Mtg - 1</u>	Billingsley, Brett -DIRECT PAY	2/17/2026		\$1,406.00
<u>Direct Pay 2026 Feb 2nd Mtg - 2</u>	Law Offices of Joshua Maurer, PLLC - DIRECT PAY	2/17/2026		\$3,100.00
<u>Direct Pay 2026 Feb 2nd Mtg - 3</u>	North, David - DIRECT PAY	2/17/2026		\$50.00
<u>Direct Pay 2026 Feb 2nd Mtg - 4</u>	North, Nickole - DIRECT PAY	2/17/2026		\$50.00
<u>Direct Pay 2026 Feb 2nd Mtg - 5</u>	Reid Legal Office, PLLC - DIRECT PAY	2/17/2026		\$1,298.00
<u>Direct Pay 2026 Feb 2nd Mtg - 6</u>	Utilities Underground Location Center-DIRECT PAY	2/17/2026		\$9.45
<u>Direct Pay 2026 Feb 2nd Mtg - 7</u>	Van Valkenburg Law PS -DIRECT PAY	2/17/2026		\$1,298.00
<u>Direct Pay 2026 Feb 2nd Mtg - 8</u>	VanEtten, Paul -DIRECT PAY	2/17/2026		\$50.00
<u>EFT 2026 Feb 2nd Mtg - 1</u>	AT&T Mobility - AUTO PAY	2/17/2026		\$1,017.56
<u>EFT 2026 Feb 2nd Mtg - 10</u>	State of WA - DOR EFT	2/17/2026		\$6,735.98
<u>EFT 2026 Feb 2nd Mtg - 11</u>	Uline - EFT	2/17/2026		\$6,609.99

Number	Name	Print Date	Clearing Date	Amount
<u>EFT 2026 Feb 2nd Mtg - 12</u>	US Bank - AUTO PAY	2/17/2026		\$6,726.93
<u>EFT 2026 Feb 2nd Mtg - 13</u>	Vestis - AUTO PAY	2/17/2026		\$191.36
<u>EFT 2026 Feb 2nd Mtg - 14</u>	Ziply Fiber - AUTO PAY	2/17/2026		\$113.61
<u>EFT 2026 Feb 2nd Mtg - 2</u>	Avista Utilities - AUTO PAY	2/17/2026		\$22.43
<u>EFT 2026 Feb 2nd Mtg - 3</u>	CED - EFT	2/17/2026		\$976.29
<u>EFT 2026 Feb 2nd Mtg - 4</u>	City Of Newport Water & Sewer - AUTO PAY	2/17/2026		\$1,488.50
<u>EFT 2026 Feb 2nd Mtg - 5</u>	CityServiceValcon, LLC - AUTO PAY	2/17/2026		\$2,101.61
<u>EFT 2026 Feb 2nd Mtg - 6</u>	Consolidated Supply Co - EFT	2/17/2026		\$7,068.79
<u>EFT 2026 Feb 2nd Mtg - 7</u>	Etter, McMahon, Lamberson, Van Wert, Oreskovich PC - EFT	2/17/2026		\$2,308.50
<u>EFT 2026 Feb 2nd Mtg - 8</u>	Intermedia Cloud Communications America, Inc - AUTOPAY	2/17/2026		\$402.11
<u>EFT 2026 Feb 2nd Mtg - 9</u>	Public Utility District - AUTOPAY	2/17/2026		\$12,247.89
	Total		Check	\$181,490.64
	Total		51040005632	\$181,490.64
	Grand Total			\$181,490.64

Voucher Directory

Fiscal : 2026 - February
 Council Date : 2026 - February - 2nd Council Meeting

Vendor	Number	Reference	Account Number	Description	Amount
Action Auto Supply, Inc.	67362				
		01/25/2026 Action Auto Statement			
			001-000-000-576-80-48-00	Repair & Maintenance	\$95.77
			101-000-000-543-30-48-00	Equipment Repair & Maint	\$435.94
			410-000-000-534-34-48-00	Repair & Maintenance	\$26.88
		Total 01/25/2026 Action Auto Statement			\$558.59
					\$558.59
Total 67362					
Total Action Auto Supply, Inc.					
Albeni Falls Building Supply	67363				
		01/25/2026 Albeni Falls Statement			
			001-000-000-521-20-48-00	Repair & Maintenance	\$41.53
			001-000-000-576-80-31-00	Operating Supplies	\$364.58
			101-000-000-543-30-31-00	Operating Supplies	\$143.07
			101-000-000-543-30-48-00	Equipment Repair & Maint	\$263.45
			410-000-000-534-34-31-00	Office & Operating Supplies	\$143.08
		Total 01/25/2026 Albeni Falls Statement			\$955.71
					\$955.71
Total 67363					
Total Albeni Falls Building Supply					
Anatek Labs, Inc.	67364				
		02/05/2026 Antatek Statement			
			410-000-000-534-34-41-00	Professional Services	\$627.00
			411-000-100-535-35-41-04	Professional Services	\$288.00
		Total 02/05/2026 Antatek Statement			\$915.00
					\$915.00
Total 67364					
Total Anatek Labs, Inc.					
AT&T Mobility - AUTO PAY	EFT 2026 Feb 2nd Mtg - 1				
		01/26/2026 AT&T Statement			
			001-000-000-513-10-42-00	Communications	\$91.74
			001-000-000-521-20-42-00	Communications	\$498.12
			001-000-000-521-20-42-00	Communications	\$91.46
				SRO Expenses	

Vendor	Number	Reference	Account Number	Description	Amount
			001-000-000-576-80-42-00	Communications	\$45.87
			101-000-000-543-30-42-00	Communications	\$96.79
			410-000-000-534-34-42-00	Communications	\$50.92
			411-000-100-535-35-42-00	Communications	\$142.66
			Total 01/26/2026 AT&T Statement		\$1,017.56
Total AT&T Mobility - AUTO PAY					\$1,017.56
Avista Utilities - AUTO PAY					
EFT 2026 Feb 2nd Mtg - 2					
			2026 - February - 2nd Council Meeting		
			01/26/2026 Avista Statement		
			411-000-100-535-35-47-00	Public Utilities	\$22.43
				Idaho Flow Meter	\$22.43
			Total 01/26/2026 Avista Statement		\$22.43
Total EFT 2026 Feb 2nd Mtg - 2					\$22.43
Total Avista Utilities - AUTO PAY					\$22.43
Barr Tech LLC					
67365					
			2026 - February - 2nd Council Meeting		
			Invoice - 11046		
			411-000-100-535-35-41-03	Prof Services Sludge Hauling	\$2,891.00
			Total Invoice - 11046		\$2,891.00
Total Barr Tech LLC					\$2,891.00
Billingsley, Brett -DIRECT PAY					
Direct Pay 2026 Feb 2nd Mtg - 1					
			2026 - February - 2nd Council Meeting		
			February 2026 B Billingsly PD Services		
			001-000-000-515-93-41-00	Public Defenders	\$1,406.00
			Total February 2026 B Billingsly PD Services		\$1,406.00
Total Direct Pay 2026 Feb 2nd Mtg - 1					\$1,406.00
Total Billingsley, Brett -DIRECT PAY					\$1,406.00
CED - EFT					
EFT 2026 Feb 2nd Mtg - 3					
			2026 - February - 2nd Council Meeting		
			01/25/2026 CED Statement		
			001-000-000-576-80-48-00	Repair & Maintenance	\$61.56
			101-000-000-542-63-48-00	Street Light Repair & Maint.	\$791.60
				St light bulbs	\$61.56
			101-000-000-543-30-48-00	Equipment Repair & Maint	\$61.56
				Wire for repairs to shop fittings	\$61.57
			410-000-000-534-34-48-00	Repair & Maintenance	\$976.29
			Total 01/25/2026 CED Statement		\$976.29
Total EFT 2026 Feb 2nd Mtg - 3					\$976.29
Total CED - EFT					\$976.29

City Of Newport Water & Sewer - AUTO PAY
EFT 2026 Feb 2nd Mtg - 4

01/27/2026 City of Newport W/S Statement

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
001-000-000-576-30-47-02	Fire Department SPOFR RV Park W/S Utilities RV Park	\$511.70
001-000-000-576-80-47-00	Utilities	\$118.80
101-000-000-543-30-47-01	Water - Public Works Shop	\$151.80
410-000-000-534-34-47-01	Public Utilities - Water	\$151.80
411-000-100-535-35-47-01	Public Utilities - Water	\$389.40
Total 01/27/2026 City of Newport W/S Statement		\$1,488.50
Total EFT 2026 Feb 2nd Mtg - 4		\$1,488.50
Total City Of Newport Water & Sewer - AUTO PAY		\$1,488.50

CityServiceValcon, LLC - AUTO PAY

EFT 2026 Feb 2nd Mtg - 5

Invoice - CL54997

001-000-000-521-20-32-00	Fuel	\$116.26
	SRO Expenses	
001-000-000-521-20-32-00	Fuel	\$465.06
001-000-000-576-80-32-00	Fuel	\$169.88
101-000-000-543-30-32-00	Fuel Consumed	\$774.95
410-000-000-534-34-32-00	Fuel Consumed	\$166.09
411-000-100-535-35-32-00	Fuel Consumed	\$409.37
Total Invoice - CL54997		\$2,101.61
Total EFT 2026 Feb 2nd Mtg - 5		\$2,101.61
Total CityServiceValcon, LLC - AUTO PAY		\$2,101.61

Consolidated Supply Co - EFT

EFT 2026 Feb 2nd Mtg - 6

01/31/2026 Consolidated Supply Statement		
410-000-000-534-34-31-01	New Build Meter Supplies	\$5,596.40
411-000-100-535-35-31-00	Office & Operating Supplies	\$1,472.39
Total 01/31/2026 Consolidated Supply Statement		\$7,068.79
Total EFT 2026 Feb 2nd Mtg - 6		\$7,068.79
Total Consolidated Supply Co - EFT		\$7,068.79

Copper State Bolt & Nut
67366

01/31/2026 Copper State Statement

001-000-000-576-80-31-00	Operating Supplies	\$143.82
101-000-000-543-30-31-00	Operating Supplies	\$143.82

Vendor	Number	Reference	Account Number	Description	Amount
			411-000-100-535-35-41-04	Professional Services	\$77.75
Total Greystone Technology	67369	Total Invoice - 113823			\$310.98
IBS, Inc	67370				\$310.98
			2026 - February - 2nd Council Meeting		
		Invoice - 895377-2	001-000-000-576-80-31-00	Operating Supplies	\$34.14
			101-000-000-543-30-31-00	Operating Supplies	\$34.14
			410-000-000-534-34-31-00	Office & Operating Supplies	\$34.14
		Total Invoice - 895377-2			\$102.42
		Invoice - 896039-2	001-000-000-576-80-31-00	Operating Supplies	\$10.44
			101-000-000-543-30-31-00	Operating Supplies	\$10.45
			410-000-000-534-34-31-00	Office & Operating Supplies	\$10.45
		Total Invoice - 896039-2			\$31.34
		Invoice - 897180-1	001-000-000-576-80-31-00	Operating Supplies	\$118.58
			101-000-000-543-30-31-00	Operating Supplies	\$118.59
			410-000-000-534-34-31-00	Office & Operating Supplies	\$118.59
		Total Invoice - 897180-1			\$355.76
		Invoice - 898082-1	411-000-100-535-35-31-00	Office & Operating Supplies	\$191.09
		Total Invoice - 898082-1			\$191.09
Total IBS, Inc	67370				\$680.61
					\$680.61
			2026 - February - 2nd Council Meeting		
				Communications	\$89.36
				Communications	\$89.36
				Communications	\$89.36
				Communications	\$44.67
				Communications	\$44.68
				Communications	\$22.34
				Communications	\$22.34
		Total 02/01/2026 Intermedia Statement			\$402.11
		Total EFT 2026 Feb 2nd Mtg - 8			\$402.11
Total Intermedia Cloud Communications America, Inc - AUTOPAY					\$402.11

Vendor	Number	Reference	Account Number	Description	Amount
J.A. Sewell & Assoc., LLC 67371				2026 - February - 2nd Council Meeting	
	Invoice - 26NP01		001-000-000-558-50-41-00	Professional Services	\$914.55
	Total Invoice - 26NP01				\$914.55
					\$914.55
Total J.A. Sewell & Assoc., LLC					
	67372			2026 - February - 2nd Council Meeting	
JUB Engineers		Invoice - 193025	411-000-100-535-35-41-06	DOE Funding - Sewer Master Plan Waste Water Sewer Upgrade	\$49,859.48
			PR #28 Collection system design		\$49,859.48
Total Invoice - 193025					\$23,000.00
Invoice - 193026			411-000-100-535-35-41-07	Department of Commerce PWB - GRANT PWB Sewer Project Grant	\$23,000.00
			PR#1 WWTP Design Phase 1		\$23,000.00
			411-000-100-535-35-41-08	Dept of Commerce - PWB - LOAN PWB Sewer Project Loan	\$46,000.00
Total Invoice - 193026					\$95,859.48
					\$95,859.48
Total JUB Engineers					
				2026 - February - 2nd Council Meeting	
Law Offices of Joshua Maurer, PLLC - DIRECT PAY		February 2026 J Maurer PA Services	001-000-000-515-41-41-01	Pros Atty - Prof Svc	\$3,100.00
Direct Pay 2026 Feb 2nd Mtg - 2					\$3,100.00
Total February 2026 J Maurer PA Services					\$3,100.00
Total Direct Pay 2026 Feb 2nd Mtg - 2					\$3,100.00
Total Law Offices of Joshua Maurer, PLLC - DIRECT PAY					
LEIRA	67373			2026 - February - 2nd Council Meeting	
		Invoice - 5280	001-000-000-521-20-49-00	Miscellaneous Expenditure Membership renewal	\$50.00
Total Invoice - 5280					\$50.00
					\$50.00
Total LEIRA					
Norfolk Iron & Metal	67374			2026 - February - 2nd Council Meeting	
		Invoice - 21277864	001-000-000-576-80-48-00	Repair & Maintenance	\$414.65

Vendor	Number	Reference	Account Number	Description	Amount
			101-000-000-543-30-48-00	Equipment Repair & Maint	\$414.66
			410-000-000-534-34-48-00	Repair & Maintenance	\$414.66
		Total Invoice - 21277864			\$1,243.97
					\$1,243.97
Total Norfolk Iron & Metal					
North, David - DIRECT PAY					
Direct Pay 2026 Feb 2nd Mtg - 3			2026 - February - 2nd Council Meeting		
February 2026 Cell Phone DNorth			410-000-000-534-34-42-00	Communications	\$50.00
Total February 2026 Cell Phone DNorth					\$50.00
Total Direct Pay 2026 Feb 2nd Mtg - 3					\$50.00
Total North, David - DIRECT PAY					\$50.00
North, Nickole - DIRECT PAY					
Direct Pay 2026 Feb 2nd Mtg - 4			2026 - February - 2nd Council Meeting		
February 2026 Cell Phone NNorth			001-000-000-514-20-42-00	Communications	\$50.00
Total February 2026 Cell Phone NNorth					\$50.00
Total Direct Pay 2026 Feb 2nd Mtg - 4					\$50.00
Total North, Nickole - DIRECT PAY					\$50.00
O'Reilly Auto Parts					
67375			2026 - February - 2nd Council Meeting		
01/28/2026 O'Reilly Statement			001-000-000-576-80-31-00	Operating Supplies	(\$8.16)
			101-000-000-543-30-31-00	Operating Supplies	(\$73.91)
			101-000-000-543-30-48-00	Equipment Repair & Maint	\$345.60
			410-000-000-534-34-31-00	Office & Operating Supplies	(\$73.93)
			411-000-100-535-35-48-00	Repair & Maintenance	\$332.98
Total 01/28/2026 O'Reilly Statement					\$522.58
					\$522.58
					\$522.58
Total O'Reilly Auto Parts					
Oxarc					
67376			2026 - February - 2nd Council Meeting		
Invoice - 0032501288			410-000-000-534-34-31-00	Office & Operating Supplies	\$3,800.01
Total Invoice - 0032501288					\$3,800.01
Total Oxarc					\$3,800.01

Vendor Number	Reference	Account Number	Description	Amount
PO CO Corrections				
67377				
	February 2026 Jail Services	2026 - February - 2nd Council Meeting		
	001-000-000-523-60-41-00	Prisoner Room & Board +2%		\$5,832.92
	Total February 2026 Jail Services			\$5,832.92
				\$5,832.92
Total PO CO Corrections				
Total 67377				
PO CO Dispatch Center				
67378				
	February 2026 Dispatch Services	2026 - February - 2nd Council Meeting		
	001-000-000-521-20-41-03	Sheriff Services (Dispatch)		\$5,119.00
	Total February 2026 Dispatch Services			\$5,119.00
				\$5,119.00
Total PO CO Dispatch Center				
Total 67378				
PO CO Solid Waste Div.				
67379				
	01/28/2026 PO CO Solid Waste Statement	2026 - February - 2nd Council Meeting		
	411-000-100-535-35-47-02	Garbage Utilities		\$465.88
	Total 01/28/2026 PO CO Solid Waste Statement			\$465.88
				\$465.88
Total PO CO Solid Waste Div.				
Total 67379				
PO CO Treasurer				
67380				
	January 2026 Court remit	2026 - February - 2nd Council Meeting		
	633-000-000-586-12-00-00	County Clearing Fund		\$784.57
	Total January 2026 Court remit			\$784.57
				\$784.57
Total PO CO Treasurer				
Total 67380				
Priest River Glass				
67381				
	Invoice - 659965	2026 - February - 2nd Council Meeting		
	001-000-000-576-80-48-00	Repair & Maintenance		\$19.18
	101-000-000-543-30-48-00	Equipment Repair & Maint		\$19.18
	410-000-000-534-34-48-00	Repair & Maintenance		\$19.19
	Total Invoice - 659965			\$57.55
				\$57.55
Total Priest River Glass				
Total 67381				
Public Utility District - AUTOPAY				
EFT 2026 Feb 2nd Mtg - 9				
01/29/2026 PUD Statement	2026 - February - 2nd Council Meeting			
001-000-000-513-10-47-00	Utilities			\$170.77

Vendor Number	Reference	Account Number	Description	Amount
		001-000-000-521-20-47-00	Utilities	\$343.43
		001-000-000-522-50-47-10	Utilities	\$433.32
		001-000-000-576-30-47-00	Fire Department SPOFR RV Park Elec Utilities	\$150.97
		001-000-000-576-80-47-00	RV Park Utilities	\$771.76
		101-000-000-542-63-47-00	Street Lighting	\$2,374.51
		410-000-000-534-34-47-00	Public Utilities	\$2,034.80
		411-000-100-535-35-47-00	Public Utilities	\$5,968.33
			Total 01/29/2026 PUD Statement	\$12,247.89
			Total LEFT 2026 Feb 2nd Mtg - 9	\$12,247.89
			Total Public Utility District - AUTOPAY	\$12,247.89
			Reid Legal Office, PLLC - DIRECT PAY	
		Direct Pay 2026 Feb 2nd Mtg - 5		
		February 2026 Reid PD Services		
		001-000-000-515-93-41-00	Public Defenders	\$1,298.00
			Total February 2026 Reid PD Services	\$1,298.00
			Total Direct Pay 2026 Feb 2nd Mtg - 5	\$1,298.00
			Total Reid Legal Office, PLLC - DIRECT PAY	\$1,298.00
			Selkirk Ace Hardware	
		67382		
			01/25/2026 Selkirk Ace Statement	
		001-000-000-518-30-48-00	City Hall Repair & Maint	\$30.72
		001-000-000-576-80-31-00	Operating Supplies	\$68.67
		101-000-000-543-30-31-00	Operating Supplies	\$126.72
		101-000-000-543-30-48-00	Equipment Repair & Maint	\$710.04
		410-000-000-534-34-31-00	Office & Operating Supplies	\$50.94
		411-000-100-535-35-31-00	Office & Operating Supplies	\$501.28
		411-000-100-535-35-48-00	Repair & Maintenance	\$67.13
			Total 01/25/2026 Selkirk Ace Statement	\$1,555.50
			Total 67382	\$1,555.50
			Total Selkirk Ace Hardware	\$1,555.50
			Spokane Power Tool	
		67383		
			2026 - February - 2nd Council Meeting	
		Invoice - 1-00295197		
		411-000-100-535-35-48-00	Repair & Maintenance	\$153.07
			Total Invoice - 1-00295197	\$153.07
			Total 67383	\$153.07
			Total Spokane Power Tool	\$153.07

Vendor Number	Reference	Account Number	Description	Amount
State of WA - DOR EFT				
EFT 2026 Feb 2nd Mtg - 10				
Jan 2026 State Taxes				
		410-000-000-534-34-44-00	B&O Utility Tax	\$3,626.54
		411-000-100-535-35-31-00	Office & Operating Supplies	\$22.84
			Sales Tax not charged on invoice	
		411-000-100-535-35-44-00	Utility B&O Tax	\$2,935.76
		633-000-000-589-30-00-01	RV Park Sales Tax Clearing Fund	\$150.84
			RV Park	
			Total Jan 2026 State Taxes	\$6,735.98
			Total EFT 2026 Feb 2nd Mtg - 10	\$6,735.98
Total State of WA - DOR EFT				
State Treasurer 67384				
2026 - February - 2nd Council Meeting				
			January 2026 State Remit	\$855.14
		633-000-000-586-12-00-01	State Clearing Fund	\$38.00
		633-000-000-586-58-00-00	State Building Code Remit	\$893.14
			Total January 2026 State Remit	\$893.14
			Total 67384	\$893.14
Total State Treasurer				
Uline - EFT				
			EFT 2026 Feb 2nd Mtg - 11	\$643.71
			Invoice - 199860068	\$643.71
			Total Invoice - 199860068	
			Invoice - 203614647	
			411-000-100-535-35-31-00	\$5,966.28
			Annual supplies	
			Total Invoice - 203614647	\$5,966.28
			Total EFT 2026 Feb 2nd Mtg - 11	\$6,609.99
Total Uline - EFT				
US Bank - AUTO PAY				
			EFT 2026 Feb 2nd Mtg - 12	\$6,609.99
			01/26/2026 US Bank Statement	
			001-000-000-511-60-43-00	\$47.01
			Travel	
			001-000-000-513-10-31-00	\$90.46
			Office & Operating Supplies	
			Communications	\$18.29
			001-000-000-513-10-42-00	\$20.17
			Office & Operating Supplies	
			Miscellaneous Expenditure	\$322.58
			001-000-000-514-20-31-00	\$466.75
			Office & Operating Supplies	
			Clothing/Uniforms	\$215.35
			001-000-000-521-20-31-00	\$37.68
			Communications	
			001-000-000-521-20-42-00	\$174.02
			Repair & Maintenance	
			001-000-000-521-20-48-00	

Vendor Number	Reference	Account Number	Description	Amount
Vestis - AUTO PAY				
	EFT 2026 Feb 2nd Mtg - 13		2026 - February - 2nd Council Meeting	
	02/01/2026 Vestis Statement			
		001-000-000-576-80-49-00	Miscellaneous	\$24.88
		101-000-000-543-30-49-00	Miscellaneous Expenditures	\$57.41
		410-000-000-534-34-49-00	Miscellaneous Expenditures	\$36.36
		411-000-100-535-35-49-00	Miscellaneous Expenditures	\$72.71
	Total 02/01/2026 Vestis Statement			\$191.36
	Total EFT 2026 Feb 2nd Mtg - 13			\$191.36
	Total Vestis - AUTO PAY			\$191.36
Ziply Fiber - AUTO PAY				
	EFT 2026 Feb 2nd Mtg - 14		2026 - February - 2nd Council Meeting	
	02/01/2026 Ziply Fiber 5094472072			
		411-000-100-535-35-42-00	Communications	\$113.61
			Autodialer	
	Total 02/01/2026 Ziply Fiber 5094472072			\$113.61
	Total EFT 2026 Feb 2nd Mtg - 14			\$113.61
	Total Ziply Fiber - AUTO PAY			\$113.61
	Grand Total		Vendor Count	\$181,490.64
			45	

CITY OF NEWPORT
PAYROLL CHECK REGISTER
PAYDAY: February 10th, 2026

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 2026 Feb 1st 1 through 9, as well as the Direct Deposit run 2/3/2026 for employees are approved for payment in the amount of \$97,012.95 this 17th day of February 2026.

Councilmember _____

Councilmember _____

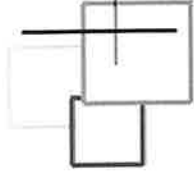
Councilmember _____

Councilmember _____

Councilmember _____

City Deputy Clerk/Treasurer *J. Hansen 2/3/2026* _____

Register



Number	Name	Fiscal Description	Cleared	Amount
Direct Deposit Run - 2/3/2026	Payroll Vendor	2026 - February - 1st Council Meeting		\$46,318.47
EFT PR 2026 Feb 1st - 1	Dept of Labor & Industry	2026 - February - 1st Council Meeting		\$5,325.73
EFT PR 2026 Feb 1st - 2	Dept of Retirement - Def Comp	2026 - February - 1st Council Meeting		\$1,002.50
EFT PR 2026 Feb 1st - 3	Dept of Retirement Systems	2026 - February - 1st Council Meeting		\$7,640.99
EFT PR 2026 Feb 1st - 4	EFTPS	2026 - February - 1st Council Meeting		\$14,734.15
EFT PR 2026 Feb 1st - 5	Employment Security	2026 - February - 1st Council Meeting		\$125.48
EFT PR 2026 Feb 1st - 6	Employment Security - LTC	2026 - February - 1st Council Meeting		\$294.51
EFT PR 2026 Feb 1st - 7	Employment Security - PMFL	2026 - February - 1st Council Meeting		\$421.32
EFT PR 2026 Feb 1st - 8	Idaho State Tax	2026 - February - 1st Council Meeting		\$1,023.00
EFT PR 2026 Feb 1st - 9	Vimly Benefit Solutions, Inc. - EFT	2026 - February - 1st Council Meeting		\$20,126.80
				\$97,012.95