

NEWPORT CITY COUNCIL AGENDA

April 20, 2026 AT 6:00 P.M.

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 governs 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 twenty-four (24) hours prior to the meeting.

YOUR ELECTED OFFICIALS

MAYOR KEITH CAMPBELL
COUNCILMEMBER NATHAN WEATHERS
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 &
4/6/2026 COUNCIL MEETING MINUTES

MAYOR & COUNCIL COMMENTS:

AUDIENCE PARTICIPATION:

CITY ADMINISTRATOR COMMENTS:

STAFF COMMENTS:

WWTP/WTP Superintendent Howard - Plant and Public Works Update

Chief Nelson – Law Enforcement Update

Chief Stocking - Fire Update

OLD BUSINESS:

Councilmember Weathers: Continuation of accounts payable review process.

NEW BUSINESS:

Motion to approve Agreement NP2026-03; a Joint resolution between Pend Oreille County, Towns of Cusick, Ione, Metaline, Metaline Falls and City of Newport adopting the 20-year population growth targets and allocations for the 2027 Comprehensive Plan Periodic Update - Abby Gribi, City Administrator

BILLS & PAYROLL:

CLAIMS CHECKS 67455-67485	\$94,830.32
CLAIMS EFT 2026 April 2nd Mtg: 1-10	\$26,142.05
CLAIMS DIR PAY 2026 April 2nd Mtg: 1-7	\$7,252.00
PAYROLL EFT PR 2026 April 1st: 1-9; Direct Deposit Run 4/6/2026	\$92,219.86

EXECUTIVE SESSION:

Executive Session with legal counsel to discuss litigation, potential litigation, and/or legal risks, per RCW 42.30.110(1)(i).

ADJOURNMENT:

MINUTES OF THE NEWPORT CITY COUNCIL MEETING ON APRIL 6, 2026

A meeting of the Newport City Council was held on April 6, 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
Tiffany Hansen	Deputy Clerk/Treasurer
Megan Clark	City Attorney

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.

AMENDMENTS & APPROVAL OF AGENDA & MINUTES:

Councilmember Longly moved to approve the agenda and the minutes from the March 16, 2026, Council Meeting; Councilmember Zorica seconded. Motion carried.

MAYOR AND COUNCIL COMMENTS:

Mayor Campbell asked if there are questions or concerns regarding the City that citizens please ask directly.

Mayor Campbell said that the City’s insurance company has agreed to cover 75% of the loss of funds, and we are waiting to hear back regarding a potential increase in that amount.

Commissioner Longly spoke about the Easter Egg hunt on Saturday April 4th and thanked all the volunteers and businesses who helped to make it a great event.

AUDIENCE PARTICIPATION:

CITY ADMINISTRATOR COMMENTS:

There will be a Small Cities connector on May 18, 2026 in Tekoa from 10am-2pm. If any Councilmember is interested in attending, please let her know.

Public Works Board funding of \$60,000.00 for bank stabilization at the Wastewater Treatment plant has been approved and the agreement will be coming soon.

We expect a contract from Source Water Management in the next few months for the hydrogeologic study.

The Department of Health feedback on the 900K reservoir repair has been received. We addressed their questions, and we should get that back within 90 days.

The resident yard waste clean-up date is May 16th this year.

NEW BUSINESS:

Councilmember Sears moved to approve updated Clerk/Treasurer job description; Councilmember Weathers seconded. Motion carried.

Councilmember Zorica moved to approve Resolution 20260406 to surplus a Chevrolet Tahoe police vehicle and sell it to South Pend Oreille Fire District; Councilmember Longly seconded. Motion carried.

Councilmember Weathers moved to approve amendments to the Electronic Funds Transfer (EFT) Policy and Procedures; Councilmember Sears seconded. Motion carried.

Councilmember Weathers spoke about the ways that Councilmembers can communicate and track concerns and trends when approving claims. Councilmembers had a discussion on various methods. Councilmember Weathers will do research and report back to Council.

Councilmember Zorica spoke about forming a Business Committee for local business owners. He stated that any business owners that want to be a part of it are welcome and to bring ideas for improving the downtown business area.

BILLS & PAYROLL:

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

CLAIMS CHECKS 67437-67454, 67436Void	\$18,069.59
CLAIMS EFT 2026 April 1 st Mtg: 1-4	\$3,288.33
CLAIMS DIR PAY 2026 April 1 st Mtg: 1-2	\$56,630.00
PAYROLL EFT 2026 March 2 nd PR: 1-9; Dir Deposit Run 03/17/2026	\$91,270.01

EXECUTIVE SESSION:

Executive Session to discuss with legal counsel litigation, potential litigation and/or legal risks, per RCW 42.30.110(1)(i); 6:51pm -7:57pm

ADJOURNMENT:

The meeting was adjourned at 7:58 PM.

Attest: _____
Tiffany Hansen
Deputy Clerk/Treasurer

By: _____
Keith Campbell
Mayor

CITY OF NEWPORT
VOUCHER REPORT

DATE: April 20, 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 67455-67485 \$94,830.32

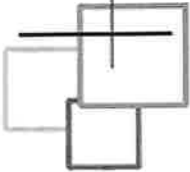
EFT 2026 April 2nd Mtg: 1-10 \$26,142.05

Direct Pay 2026 April 2nd Mtg: 1-7 \$7,252.00

Grand Total of all Claims \$128,224.37

Deputy City Clerk/Treasurer: 7. Hansen 4115126

Register



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

Number	Name	Print Date	Clearing Date	Amount
Mountain West				
Check				
67455	Airseal Insulation	4/20/2026		\$17,234.15
67456	Anatek Labs, Inc.	4/20/2026		\$597.00
67457	Barr Tech LLC	4/20/2026		\$2,173.47
67458	Canon Solutions America	4/20/2026		\$501.39
67459	Code Publishing Company	4/20/2026		\$211.50
67460	Copper State Bolt & Nut	4/20/2026		\$113.53
67461	Exbabylon LLC	4/20/2026		\$269.28
67462	Excess Inc	4/20/2026		\$161.80
67463	Greystone Technology	4/20/2026		\$533.12
67464	H & H Express Inc.	4/20/2026		\$27.91
67465	IBS, Inc	4/20/2026		\$68.88
67466	J.A. Sewell & Assoc., LLC	4/20/2026		\$122.52
67467	JUB Engineers	4/20/2026		\$27,600.00
67468	O'Reilly Auto Parts	4/20/2026		\$496.13
67469	PO CO Corrections	4/20/2026		\$5,832.92
67470	PO CO Dispatch Center	4/20/2026		\$5,119.00
67471	PO CO District Court	4/20/2026		\$4,950.00
67472	PO CO IT Services	4/20/2026		\$6,154.50
67473	PO CO Public Utility District	4/20/2026		\$10,505.11
67474	PO CO Solid Waste Div.	4/20/2026		\$373.91
67475	PO CO Treasurer	4/20/2026		\$1,165.83
67476	Public Safety Testing, Inc.	4/20/2026		\$162.00
67477	Selkirk Ace Hardware	4/20/2026		\$367.72
67478	Smith & Loveless, Inc	4/20/2026		\$425.66
67479	Spokane House of Hose Inc	4/20/2026		\$429.98
67480	State Auditor's Office	4/20/2026		\$846.60
67481	State Treasurer	4/20/2026		\$1,831.22
67482	Utilities Underground Location Center	4/20/2026		\$34.50
67483	Washington State Dept of Ecology	4/20/2026		\$4,481.76
67484	Western Records Destruction	4/20/2026		\$60.00
67485	Western Systems	4/20/2026		\$1,978.93
Direct Pay 2026 April 2nd Mtg - 1	Billingsley, Brett -DIRECT PAY	4/20/2026		\$1,406.00
Direct Pay 2026 April 2nd Mtg - 2	Law Offices of Joshua Maurer, PLLC - DIRECT PAY	4/20/2026		\$3,100.00
Direct Pay 2026 April 2nd Mtg - 3	North, David - DIRECT PAY	4/20/2026		\$50.00
Direct Pay 2026 April 2nd Mtg - 4	North, Nickole - DIRECT PAY	4/20/2026		\$50.00

Number	Name	Print Date	Clearing Date	Amount
Direct Pay 2026 April 2nd Mtg - 5	Reid Legal Office, PLLC - DIRECT PAY	4/20/2026		\$1,298.00
Direct Pay 2026 April 2nd Mtg - 6	Van Valkenburg Law PS -DIRECT PAY	4/20/2026		\$1,298.00
Direct Pay 2026 April 2nd Mtg - 7	VanEitlen, Paul -DIRECT PAY	4/20/2026		\$50.00
EFT 2026 April 2nd Mtg - 1	AT&T Mobility - AUTOPAY	4/20/2026		\$791.24
EFT 2026 April 2nd Mtg - 10	Ziply Fiber - AUTO PAY	4/20/2026		\$218.17
EFT 2026 April 2nd Mtg - 2	CED - EFT	4/20/2026		\$550.50
EFT 2026 April 2nd Mtg - 3	CityServiceValcon, LLC - AUTO PAY	4/20/2026		\$2,601.74
EFT 2026 April 2nd Mtg - 4	Etter, McMahon, Lamberson, Van Wert, Oreskovich PC - EFT	4/20/2026		\$9,560.00
EFT 2026 April 2nd Mtg - 5	Ferguson Waterworks - EFT	4/20/2026		\$1,884.16
EFT 2026 April 2nd Mtg - 6	Intermedia Cloud Communications America, Inc - AUTOPAY	4/20/2026		\$403.50
EFT 2026 April 2nd Mtg - 7	State of WA - DOR EFT	4/20/2026		\$7,797.16
EFT 2026 April 2nd Mtg - 8	US Bank - AUTO PAY	4/20/2026		\$2,143.73
EFT 2026 April 2nd Mtg - 9	Vestis - AUTO PAY	4/20/2026		\$191.85
	Total		Check	\$128,224.37
	Total		51040005632	\$128,224.37
	Grand Total			\$128,224.37

Voucher Directory

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

Vendor	Number	Reference	Account Number	Description	Amount
Airseal Insulation	67455	Invoice - 2025190-4	001-000-000-522-50-48-00	2026 - April - 2nd Council Meeting Repair & Maintenance	\$17,234.15
		Total Invoice - 2025190-4		Fire Department SPOFR	\$17,234.15
Total Airseal Insulation	Total 67455				\$17,234.15
Anatek Labs, Inc.	67456	04/01/2026 Anatek Statement	410-000-000-534-34-41-00	2026 - April - 2nd Council Meeting Professional Services	\$369.00
		Total 04/01/2026 Anatek Statement	411-000-100-535-35-41-04	Professional Services	\$228.00
Total Anatek Labs, Inc.	Total 67456				\$597.00
AT&T Mobility - AUTOPAY	EFT 2026 April 2nd Mtg - 1	03/26/2026 AT&T Statement	001-000-000-513-10-42-00	2026 - April - 2nd Council Meeting Communications	\$73.60
			001-000-000-521-20-42-00	Communications	\$70.54
			001-000-000-521-20-42-00	SRO Expenses	\$389.50
			001-000-000-576-80-42-00	Communications	\$36.80
			101-000-000-543-30-42-00	Communications	\$73.60
			410-000-000-534-34-42-00	Communications	\$36.80
			411-000-100-535-35-42-00	Communications	\$110.40
Total AT&T Mobility - AUTOPAY	Total EFT 2026 April 2nd Mtg - 1	Total 03/26/2026 AT&T Statement			\$791.24

Vendor	Number	Reference	Account Number	Description	Amount
Barr Tech LLC	67457	Invoice - 11140	2026 - April - 2nd Council Meeting		
			411-000-100-535-35-41-03	Prof Services Sludge Hauling	\$2,173.47
		Total Invoice - 11140			\$2,173.47
		Total 67457			\$2,173.47
		Total Barr Tech LLC			\$2,173.47
Billingsley, Brett -DIRECT PAY		Direct Pay 2026 April 2nd Mtg - 1	2026 - April - 2nd Council Meeting		
		2026 April Billingsly PD Services	001-000-000-515-93-41-00	Public Defenders	\$1,406.00
		Total 2026 April Billingsly PD Services			\$1,406.00
		Total Direct Pay 2026 April 2nd Mtg - 1			\$1,406.00
		Total Billingsley, Brett -DIRECT PAY			\$1,406.00
Canon Solutions America	67458	Invoice - 43041336	2026 - April - 2nd Council Meeting		
			001-000-000-513-10-48-01	Maintenance Copier	\$19.10
			001-000-000-521-20-48-01	Maintenance Copier	\$21.36
			001-000-000-591-18-70-01	1/4 Copier Lease	\$69.89
			001-000-000-591-21-70-02	Police Copier Lease	\$124.06
			101-000-000-543-30-48-01	Maintenance Copier	\$19.10
			101-000-000-591-47-70-01	1/4 Copier Lease	\$69.89
			410-000-000-534-34-49-03	Maint. Agrmt- Copier Machine	\$19.10
			410-000-000-591-34-70-01	1/4 Copier Lease	\$69.90
			411-000-100-535-35-49-03	Maint Agrmt. - Copier Machine	\$19.10
			411-000-100-591-35-70-01	1/4 Copier Lease	\$69.89
		Total Invoice - 43041336			\$501.39
		Total 67458			\$501.39
		Total Canon Solutions America			\$501.39
CED - EFT		EFT 2026 April 2nd Mtg - 2	2026 - April - 2nd Council Meeting		
		03/25/2026 CED Statement			
			001-000-000-576-80-48-00	Repair & Maintenance	\$76.37
				Light for shop	
			101-000-000-542-63-48-00	Street Light Repair & Maint.	\$321.39
				Yard/Street lights	
			101-000-000-543-30-48-00	Equipment Repair & Maint	\$76.37
			410-000-000-534-34-48-00	Repair & Maintenance	\$76.37
		Total 03/25/2026 CED Statement			\$550.50
		Total EFT 2026 April 2nd Mtg - 2			\$550.50
		Total CED - EFT			\$550.50

Vendor	Number	Reference	Account Number	Description	Amount
CityServiceValcon, LLC - AUTO PAY		2026 - April - 2nd Council Meeting			
EFT 2026 April 2nd Mtg - 3		Invoice - CL58019			
	001-000-000-521-20-32-00			Fuel	\$96.95
				SRO Expenses	
	001-000-000-521-20-32-00			Fuel	\$634.72
	001-000-000-576-80-32-00			Fuel	\$129.03
	101-000-000-543-30-32-00			Fuel Consumed	\$744.47
	410-000-000-534-34-32-00			Fuel Consumed	\$215.41
	411-000-100-535-35-32-00			Fuel Consumed	\$781.16
		Total Invoice - CL58019			\$2,601.74
		Total EFT 2026 April 2nd Mtg - 3			\$2,601.74
		Total CityServiceValcon, LLC - AUTO PAY			\$2,601.74
Code Publishing Company					
67459					
		2026 - April - 2nd Council Meeting			
	001-000-000-514-20-41-00			Professional Services	\$105.75
	Ord2146 Bus. Licensing				
	001-000-000-558-50-41-00			Professional Services	\$105.75
	Ord2147 Planning commission				
		Total Invoice - GC10019670			\$211.50
		Total Invoice - GC10019670			\$211.50
Total Code Publishing Company					\$211.50
67460					
Copper State Bolt & Nut					
67460					
		2026 - April - 2nd Council Meeting			
		03/31/2026 Copper State Statement			
	001-000-000-576-80-31-00			Operating Supplies	\$37.84
	101-000-000-543-30-31-00			Operating Supplies	\$37.84
	410-000-000-534-34-31-00			Office & Operating Supplies	\$37.85
		Total 03/31/2026 Copper State Statement			\$113.53
		12/31/2025 Copper State Statement check not received			
	001-000-000-576-80-31-00			Operating Supplies	(\$98.41)
				Canceled Invoice	
	101-000-000-543-30-31-00			Operating Supplies	(\$98.42)
				Canceled Invoice	
	410-000-000-534-34-31-00			Office & Operating Supplies	(\$98.42)
				Canceled Invoice	
		Total 12/31/2025 Copper State Statement check not received			(\$295.25)
		12/31/2025 Copper State Statement replacement			
	001-000-000-576-80-31-00			Operating Supplies	\$98.41
	101-000-000-543-30-31-00			Operating Supplies	\$98.42

Vendor	Number	Reference	Account Number	Description	Amount
Ferguson Waterworks - EFT					
EFT 2026 April 2nd Mtg - 5					
		03/31/2026 Ferguson Statement			
			410-000-000-534-34-31-00	Office & Operating Supplies	\$1,884.16
				Meters	
		Total 03/31/2026 Ferguson Statement			\$1,884.16
		Total EFT 2026 April 2nd Mtg - 5			\$1,884.16
Total Ferguson Waterworks - EFT					\$1,884.16
Greystone Technology					
67463					
		Invoice - 118082			
			001-000-000-514-20-41-00	Professional Services	\$111.06
				website hosting changes tech assistance	
			001-000-000-576-30-41-00	RV Park Prof Services	\$88.85
				Tech help with job app	
			101-000-000-543-30-41-02	Professional Services	\$111.07
			410-000-000-534-34-41-00	Professional Services	\$111.07
			411-000-100-535-35-41-04	Professional Services	\$533.12
		Total Invoice - 118082			\$533.12
Total Greystone Technology	67463				\$533.12
H & H Express Inc.					
67464					
		Invoice - 2923707			
			101-000-000-543-30-42-00	Communications	\$9.30
				Shipping Vac Truck Parts	
			410-000-000-534-34-42-00	Communications	\$9.30
			411-000-100-535-35-42-00	Communications	\$9.31
		Total Invoice - 2923707			\$27.91
Total H & H Express Inc.	67464				\$27.91
IBS, Inc					
67465					
		Invoice - 900937-2			
			001-000-000-576-80-31-00	Operating Supplies	\$22.96
			101-000-000-543-30-31-00	Operating Supplies	\$22.96
			410-000-000-534-34-31-00	Office & Operating Supplies	\$22.96
		Total Invoice - 900937-2			\$68.88
Total IBS, Inc	67465				\$68.88

Vendor	Number	Reference	Account Number	Description	Amount
Intermedia Cloud Communications America, Inc - AUTOPAY					
EFT 2026 April 2nd Mtg - 6					
04/01/2026 Intermedia Statement					
	001-000-000-513-10-42-00			2026 - April - 2nd Council Meeting	
	001-000-000-514-20-42-00			Communications	\$89.66
	001-000-000-521-20-42-00			Communications	\$89.67
	001-000-000-558-50-42-00			Communications	\$44.83
	101-000-000-543-30-42-00			Communications	\$44.84
	410-000-000-534-34-42-00			Communications	\$22.41
	411-000-100-535-35-42-00			Communications	\$22.42
				\$403.50	\$403.50
				\$403.50	\$403.50
Total 04/01/2026 Intermedia Statement					
Total EFT 2026 April 2nd Mtg - 6					
Total Intermedia Cloud Communications America, Inc - AUTOPAY					
J.A. Sewell & Assoc., LLC					
67466					
				2026 - April - 2nd Council Meeting	
Invoice - 26NP03				Professional Services	\$122.52
Total Invoice - 26NP03					\$122.52
Total J.A. Sewell & Assoc., LLC					\$122.52
JUB Engineers					
67467					
Invoice - 193217					
	411-000-100-535-35-41-07			Department of Commerce PWB - GRANT	\$13,800.00
				PWB Sewer Project Grant	
				PR#2 pd 4/3/26	
	411-000-100-535-35-41-08			Dept of Commerce - PWB - LOAN	\$13,800.00
				PWB Sewer Project Loan	
				PR#2	
Total Invoice - 193217					\$27,600.00
Total JUB Engineers					\$27,600.00
Law Offices of Joshua Maurer, PLLC - DIRECT PAY					
Direct Pay 2026 April 2nd Mtg - 2					
2026 April Maurer PA Services					
	001-000-000-515-41-41-01			2026 - April - 2nd Council Meeting	
				Pros Atty - Prof Svc	\$3,100.00
Total 2026 April Maurer PA Services					\$3,100.00
Total Direct Pay 2026 April 2nd Mtg - 2					\$3,100.00
Total Law Offices of Joshua Maurer, PLLC - DIRECT PAY					\$3,100.00

Vendor	Number	Reference	Account Number	Description	Amount
North, David - DIRECT PAY					
Direct Pay 2026 April 2nd Mtg - 3					
2026 April Cell Phone DNorth			2026 - April - 2nd Council Meeting		
410-000-000-534-34-42-00			Communications		\$50.00
Total 2026 April Cell Phone DNorth					\$50.00
Total Direct Pay 2026 April 2nd Mtg - 3					\$50.00
Total North, David - DIRECT PAY					\$50.00
North, Nickole - DIRECT PAY					
Direct Pay 2026 April 2nd Mtg - 4					
2026 April Cell Phone NNorth			2026 - April - 2nd Council Meeting		
001-000-000-514-20-42-00			Communications		\$50.00
Total 2026 April Cell Phone NNorth					\$50.00
Total Direct Pay 2026 April 2nd Mtg - 4					\$50.00
Total North, Nickole - DIRECT PAY					\$50.00
O'Reilly Auto Parts					
67468					
03/28/2026 O'Reilly Statement			2026 - April - 2nd Council Meeting		
001-000-000-576-80-31-00			Operating Supplies		\$58.25
101-000-000-543-30-31-00			Operating Supplies		\$58.25
101-000-000-543-30-48-00			Equipment Repair & Maint		\$321.38
410-000-000-534-34-31-00			Office & Operating Supplies		\$58.25
Total 03/28/2026 O'Reilly Statement					\$496.13
Total O'Reilly Auto Parts					\$496.13
PO CO Corrections					
67469					
2026 April Jail Services			2026 - April - 2nd Council Meeting		
001-000-000-523-60-41-00			Prisoner Room & Board +2%		\$5,832.92
Total 2026 April Jail Services					\$5,832.92
Total PO CO Corrections					\$5,832.92
PO CO Dispatch Center					
67470					
2026 April Dispatch Services			2026 - April - 2nd Council Meeting		
001-000-000-521-20-41-03			Sheriff Services (Dispatch)		\$5,119.00
Total 2026 April Dispatch Services					\$5,119.00
Total PO CO Dispatch Center					\$5,119.00

Vendor Number	Reference	Account Number	Description	Amount
PO CO District Court 67471	2026 1st Q District Court Remit	001-000-000-512-50-40-00	District Court Fees	\$4,950.00
Total 67471 Total PO CO District Court	Total 2026 1st Q District Court Remit			\$4,950.00
PO CO IT Services 67472	Invoice - ITS20260401GS02	001-000-000-521-20-41-00	Professional Services	\$1,025.75
Total 67472 Total PO CO IT Services	Total Invoice - ITS20260401GS02	001-000-000-521-20-41-00	SRO Expenses Professional Services	\$5,128.75 \$6,154.50 \$6,154.50 \$6,154.50
PO CO Public Utility District 67473	03/31/2026 PUD Statement	001-000-000-513-10-47-00	Utilities	\$121.80
Total 67473 Total PO CO Public Utility District	2026 - April - 2nd Council Meeting	001-000-000-521-20-47-00	Utilities	\$234.29
PO CO Solid Waste Div. 67474	03/25/2026 PO CO Solid Waste Statement	001-000-000-522-50-47-10	Utilities	\$297.88
Total 67474 Total PO CO Solid Waste Div.	Total 03/31/2026 PUD Statement	001-000-000-576-30-47-00	Fire Department SPOFR RV Park Elec Utilities RV Park	\$143.97
PO CO Solid Waste Div. 67474	03/25/2026 PO CO Solid Waste Statement	001-000-000-576-80-47-00	Utilities	\$726.42
Total 67474 Total PO CO Solid Waste Div.	2026 - April - 2nd Council Meeting	101-000-000-542-63-47-00	Street Lighting	\$2,206.59
		410-000-000-534-34-47-00	Public Utilities	\$1,852.09
		411-000-100-535-35-47-00	Public Utilities	\$4,922.07
				\$10,505.11
				\$10,505.11
				\$373.91
				\$373.91
				\$373.91
				\$373.91

Vendor Number	Reference	Account Number	Description	Amount
PO CO Treasurer	67475			
	April 2026 Court Remit	633-000-000-586-12-00-00	2026 - April - 2nd Council Meeting County Clearing Fund	\$1,165.83
	Total April 2026 Court Remit			\$1,165.83
Total PO CO Treasurer	Total 67475			\$1,165.83
Public Safety Testing, Inc.	67476			
	Invoice - PST26-212	001-000-000-521-20-49-00	2026 - April - 2nd Council Meeting Miscellaneous Expenditure App processing, written & physical testing	\$162.00
	Total Invoice - PST26-212			\$162.00
Total Public Safety Testing, Inc.	Total 67476			\$162.00
Reid Legal Office, PLLC - DIRECT PAY				
	Direct Pay 2026 April 2nd Mtg - 5	2026 April Reid PD Services	2026 - April - 2nd Council Meeting	\$1,298.00
	2026 April Reid PD Services	001-000-000-515-93-41-00	Public Defenders	\$1,298.00
	Total 2026 April Reid PD Services			\$1,298.00
Total Direct Pay 2026 April 2nd Mtg - 5				\$1,298.00
Total Reid Legal Office, PLLC - DIRECT PAY				\$1,298.00
Selkirk Ace Hardware	67477			
	03/25/2026 Selkirk Ace Statement		2026 - April - 2nd Council Meeting	\$40.95
		001-000-000-576-80-31-00	Operating Supplies	\$68.89
		001-000-000-576-80-48-00	Repair & Maintenance	\$20.84
		101-000-000-543-30-31-00	Operating Supplies	\$20.84
		410-000-000-534-34-31-00	Office & Operating Supplies	(\$12.72)
		411-000-100-535-35-31-00	Office & Operating Supplies	\$169.58
		411-000-100-535-35-31-00	Office & Operating Supplies	\$59.34
		411-000-100-535-35-48-00	Repair & Maintenance	\$367.72
	Total 03/25/2026 Selkirk Ace Statement			\$367.72
Total Selkirk Ace Hardware	Total 67477			\$367.72
Smith & Loveless, Inc	67478			
	Invoice - 203406	411-000-100-535-35-48-00	2026 - April - 2nd Council Meeting Repair & Maintenance	\$425.66

Vendor	Number	Reference	Account Number	Description	Amount
	Total 67478		203406	Crit pump parts	\$425.66
Total Smith & Loveless, Inc					\$425.66
					\$425.66
Spokane House of Hose Inc	67479				
				2026 - April - 2nd Council Meeting	
				Invoice - INV12313	
			101-000-000-543-30-48-00	Equipment Repair & Maint	\$364.65
				Dump Truck	
				Total Invoice - INV12313	\$364.65
				Invoice - INV17095	
			101-000-000-543-30-48-00	Equipment Repair & Maint	\$65.33
				Dump Truck	
				Total Invoice - INV17095	\$65.33
Total Spokane House of Hose Inc	Total 67479				\$429.98
					\$429.98
State Auditor's Office	67480				
				2026 - April - 2nd Council Meeting	
				Invoice - L174493	
			001-000-000-514-20-41-02	Prof. Services- Audit Fees	\$846.60
				Investigation into fraudulent payment	
				Total Invoice - L174493	\$846.60
Total State Auditor's Office	Total 67480				\$846.60
					\$846.60
State of WA - DOR EFT	EFT 2026 April 2nd Mtg - 7				
				2026 - April - 2nd Council Meeting	
				March 2026 B&O Taxes	
			410-000-000-534-34-44-00	B&O Utility Tax	\$4,023.84
			411-000-100-535-35-44-00	Utility B&O Tax	\$3,662.70
			633-000-000-589-30-00-01	RV Park Sales Tax Clearing Fund	\$110.62
				Total March 2026 B&O Taxes	\$7,797.16
				Total EFT 2026 April 2nd Mtg - 7	\$7,797.16
Total State of WA - DOR EFT					\$7,797.16

Vendor Number Reference Account Number Description Amount

State Treasurer

67481

2026 - April - 2nd Council Meeting

April 2026 State Remit

633-000-000-586-12-00-01 State Clearing Fund
 633-000-000-586-58-00-00 State Building Code Remit

\$1,806.22

\$25.00

\$1,831.22

\$1,831.22

\$1,831.22

Total 67481

Total State Treasurer

US Bank - AUTO PAY

EFT 2026 April 2nd Mtg - 8

03/25/2026 US Bank Statement

2026 - April - 2nd Council Meeting

001-000-000-513-10-42-00 Communications

\$18.29

zoom

001-000-000-514-20-31-00

Office & Operating Supplies

\$128.84

001-000-000-514-20-49-00

Miscellaneous Expenditure

\$32.30

disputed transaction - do not know what this charge is for.

001-000-000-521-20-31-00

Office & Operating Supplies

\$22.86

001-000-000-521-20-31-01

Clothing/Uniforms

\$99.98

Uniform Toback

001-000-000-521-20-32-00

Fuel

\$45.05

001-000-000-521-20-42-00

Communications

\$59.83

mail/alarm

001-000-000-521-20-49-00

Miscellaneous Expenditure

\$475.00

SRO Expenses

NWGA TRAINING

001-000-000-558-50-31-00

Office & Operating Supplies

\$39.84

101-000-000-542-63-48-00

Street Light Repair & Maint.

\$114.35

Solar panel crosswalk sign

101-000-000-543-30-31-00

Operating Supplies

\$128.85

101-000-000-543-30-31-00

Operating Supplies

\$461.29

back up camera sweeper

410-000-000-534-34-31-00

Office & Operating Supplies

\$128.86

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

Office & Operating Supplies

\$128.86

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

Office & Operating Supplies

\$259.53

\$2,143.73

\$2,143.73

\$2,143.73

Total 03/25/2026 US Bank Statement

Total EFT 2026 April 2nd Mtg - 8

Total US Bank - AUTO PAY

Utilities Underground Location Center

67482

2026 - April - 2nd Council Meeting

Invoice - 6030205

410-000-000-534-34-41-00

Professional Services

\$17.25

Vendor	Number	Reference	Account Number	Description	Amount
			411-000-100-535-35-41-04	Professional Services	\$17.25
		Total Invoice - 6030205			\$34.50
Total Utilities Underground Location Center					\$34.50
Van Valkenburg Law PS -DIRECT PAY					
Direct Pay 2026 April 2nd Mtg - 6			2026 - April - 2nd Council Meeting		
2026 April Van Valkenburg PD Services			001-000-000-515-93-41-00	Public Defenders	\$1,298.00
Total 2026 April Van Valkenburg PD Services					\$1,298.00
Total Direct Pay 2026 April 2nd Mtg - 6					\$1,298.00
Total Van Valkenburg Law PS -DIRECT PAY					\$1,298.00
VanEtten, Paul -DIRECT PAY					
Direct Pay 2026 April 2nd Mtg - 7			2026 - April - 2nd Council Meeting		
2026 April Cell Phone Van Etten			410-000-000-534-34-42-00	Communications	\$50.00
Total 2026 April Cell Phone Van Etten					\$50.00
Total Direct Pay 2026 April 2nd Mtg - 7					\$50.00
Total VanEtten, Paul -DIRECT PAY					\$50.00
Vestis - AUTO PAY					
EFT 2026 April 2nd Mtg - 9			2026 - April - 2nd Council Meeting		
03/31/2026 Vestis Statement			001-000-000-576-80-49-00	Miscellaneous	\$24.94
101-000-000-543-30-49-00				Miscellaneous Expenditures	\$57.56
410-000-000-534-34-49-00				Miscellaneous Expenditures	\$36.45
411-000-100-535-35-49-00				Miscellaneous Expenditures	\$72.90
Total 03/31/2026 Vestis Statement					\$191.85
Total EFT 2026 April 2nd Mtg - 9					\$191.85
Total Vestis - AUTO PAY					\$191.85
Washington State Dept of Ecology					
67483			2026 - April - 2nd Council Meeting		
Invoice - LN000005308			411-000-100-591-35-72-03	Sewer & WWTP Facility Plans Loan Principal	\$3,568.44
411-000-100-592-35-83-03				Sewer & WWTP Facility Plans Loan Interest	\$684.99
411-000-100-592-35-83-04				Sewer & WWTP Facility Plans Loan Admin	\$228.33
Total Invoice - LN000005308					\$4,481.76
Total 67483					\$4,481.76
Total Washington State Dept of Ecology					\$4,481.76

Vendor Number Reference Account Number Description Amount

Western Records Destruction
67484

2026 - April - 2nd Council Meeting

Invoice - 0805878				
	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 - 0805878				\$60.00
				\$60.00
				\$60.00

Total 67484
Total Western Records Destruction

Western Systems
67485

2026 - April - 2nd Council Meeting

Invoice - 47190				
	101-000-000-543-30-48-00		Equipment Repair & Maint	\$659.64
	410-000-000-534-34-48-00		Repair & Maintenance	\$659.64
	411-000-100-535-35-48-00		Repair & Maintenance	\$659.65
Total Invoice - 47190				\$1,978.93
				\$1,978.93
				\$1,978.93

Total 67485
Total Western Systems

ZiPLY Fiber - AUTO PAY
EFT 2026 April 2nd Mtg - 10

2026 - April - 2nd Council Meeting

03/23/2026 ZiPLY Statement 5094472226				
	001-000-000-521-20-42-00		Communications	\$104.77
Total 03/23/2026 ZiPLY Statement 5094472226				\$104.77
04/01/2026 ZiPLY Statement 5094472072				
	411-000-100-535-35-42-00		Communications	\$113.40
			Autodialer	\$113.40
Total 04/01/2026 ZiPLY Statement 5094472072				\$218.17
				\$218.17

Total EFT 2026 April 2nd Mtg - 10
Total ZiPLY Fiber - AUTO PAY

Grand Total	Vendor Count	48		\$128,224.37
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CITY OF NEWPORT
PAYROLL CHECK REGISTER
PAYDAY: April 10, 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 April 1st 1 through 9, as well as the Direct Deposit run 4/6/2026 for employees are approved for payment in the amount of \$92,219.86 this 20th day of April 2026.

Councilmember _____

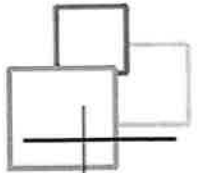
Councilmember _____

Councilmember _____

Councilmember _____

Councilmember _____

City Deputy Clerk/Treasurer J. Hansen 4/7/26



Register

Number	Name	Fiscal Description	Cleared	Amount
Direct Deposit Run -	Payroll Vendor	2026 - April - 1st Council Meeting		\$43,256.25
4/6/2026				
EFT PR 2026 April 1st - 1	Dept of Labor & Industry	2026 - April - 1st Council Meeting		\$5,668.00
EFT PR 2026 April 1st - 2	Dept of Retirement - Def Comp	2026 - April - 1st Council Meeting		\$1,002.50
EFT PR 2026 April 1st - 3	Dept of Retirement Systems	2026 - April - 1st Council Meeting		\$7,047.71
EFT PR 2026 April 1st - 4	EFTPS	2026 - April - 1st Council Meeting		\$13,391.10
EFT PR 2026 April 1st - 5	Employment Security	2026 - April - 1st Council Meeting		\$116.81
EFT PR 2026 April 1st - 6	Employment Security - LTC	2026 - April - 1st Council Meeting		\$268.72
EFT PR 2026 April 1st - 7	Employment Security - PMFL	2026 - April - 1st Council Meeting		\$392.07
EFT PR 2026 April 1st - 8	Idaho State Tax	2026 - April - 1st Council Meeting		\$950.00
EFT PR 2026 April 1st - 9	Vimly Benefit Solutions, Inc. - EFT	2026 - April - 1st Council Meeting		\$20,126.70
				\$92,219.86

RESOLUTION NO. 2026- 065

**JOINT RESOLUTION BETWEEN PEND OREILLE COUNTY
AND TOWNS OF CUSICK, IONE, METALINE, METALINE FALLS,
AND THE CITY OF NEWPORT, WASHINGTON**

A JOINT RESOLUTION OF THE PEND OREILLE BOARD OF COMMISSIONERS AND
THE CITY/TOWN COUNCILS OF THE TOWNS OF CUSICK, IONE, METALINE,
METALINE FALLS, AND THE CITY OF NEWPORT, WASHINGTON, ADOPTING THE
20-YEAR POPULATION GROWTH TARGETS AND ALLOCATIONS
FOR THE 2027 COMPREHENSIVE PLAN PERIODIC UPDATE

- **WHEREAS**, the Washington State Growth Management Act (GMA), specifically RCW 36.70A.130, requires Pend Oreille County and incorporated cities and towns to review and, if necessary, revise adopted Comprehensive Plans and development regulations; and
- **WHEREAS**, RCW 43.62.035 authorizes the Washington Office of Financial Management (OFM) to prepare 20-year GMA population projections for all counties, providing a range of **Low**, **Medium**, and **High** growth scenarios; and
- **WHEREAS**, RCW 36.70A.110 and RCW 36.70A.115 require the County's land use planning to be within the range of the OFM's 20-year projections to ensure adequate land capacity for housing and employment; and
- **WHEREAS**, the OFM has projected the 2050 population for Pend Oreille County as follows: **Low**: 12,873, **Medium**: 16,009, and **High**: 21,440; and
- **WHEREAS**, RCW 36.70A.210 requires the County and its cities/towns to adopt Countywide Planning Policies (CWPPs) to ensure a consistent framework for comprehensive plans; and
- **WHEREAS**, the parties agree that a coordinated approach to allocating this growth is essential for urban growth area (UGA) sizing and infrastructure planning; and
- **WHEREAS**, after review of local growth trends, the Board of County Commissioners, the Town Councils of Cusick, Ione, Metaline, and Metaline Falls, and the Newport City Council have determined that the OFM Medium projection best represents the most likely growth scenario for Pend Oreille County; and

- **WHEREAS**, as provided for in Exhibit A, the Medium OFM projection shows the population of Pend Oreille County will grow by approximately 2,087 people by 2050, primarily due to relatively steady net migration and birth rates outnumbering deaths within the County; and
- **WHEREAS**, approximately 77% of the population resides in the unincorporated lands of Pend Oreille County, and approximately 23% of the population resides in incorporated lands (Cities or Towns) within the County; and

NOW, THEREFORE, BE IT JOINTLY RESOLVED AS FOLLOWS:

1. **Adoption of Total Projection:** The County, Towns and City hereby adopt the **Medium OFM** projection of **16,009** as the 20-year control total for 2050.
2. **Growth Allocation Table:** The total population growth of 2,087 new residents shall be allocated among jurisdictions as follows:

1. Town of Cusick:	24 residents
2. Town of Ione:	68 residents
3. Town of Metaline:	25 residents
4. Town of Metaline Falls:	42 residents
5. City of Newport:	331 residents
6. Unincorporated Pend Oreille County:	1,597 residents
3. **Mutual Commitment:** Each jurisdiction agrees to incorporate these targets into their respective Housing and Land Use elements of the 2027 Periodic Update.

PASSED AND ADOPTED this 13 day of April, 2026.

Pend Oreille County


 Chair, Board of County Commissioners

04/13/2026
 Date


 Clerk

4/13/2026
 Date

Town of Cusick

Mayor Date

Clerk Date

Town of Ione

Mayor Date

Clerk Date

Town of Metaline

Mayor Date

Clerk Date

Town of Metaline Falls

Mayor Date

Clerk Date

City of Newport

Mayor Date

Clerk Date

Exhibit A

Projections of the Total Resident Population for Growth Management: Pend Oreille, WA

This is the latest data available on the OFM site. The next batch of projections will likely be released in 2027. The link to the OFM page with these data sets is: Growth Management Act population projections for counties: 2020 to 2050 - Office of Financial Management.

2022 GMA Projections

	OFM Adj. Census	Estimate					Projection				
		2020	2021	2022	2025	2030	2035	2040	2045	2050	
State	7,706,310	7,766,975	7,864,400	8,748,039	9,406,820	10,043,320	10,660,617	11,262,964	11,853,278		
Pend Oreille	13,401	13,475	13,625	13,087	13,140	13,139	13,087	12,995	12,873		
Pend Oreille	13,401	13,475	13,625	13,922	14,442	14,903	15,311	15,676	16,009		
Pend Oreille	13,401	13,475	13,625	15,036	16,427	17,755	19,026	20,250	21,440		
Population Change (med. projected pop. change every 5-years)				521	520	461	408	365	333		
Residual Net Migration (net migration, every 5-years)				951	860	893	902	898	846		
Births (birth projections, every 5-years)				535	622	696	746	759	760		
Deaths (projected deaths, every 5-years)				965	962	1,128	1,240	1,292	1,273		

(The County will need to review and determine which (High, Med. or Low) they want to use. Recommend the Medium, as that tends to be most accurate, and requires less justification.)

April 1, 2025 Population of Cities, Towns and Counties (Used for Allocation of Selected State Revenues), Office of Financial Management, Forecasting and Research Division (April 1 official population estimates - Office of Financial Management)

County	Jurisdiction	2020 Population Census	2021 Population Estimate	2022 Population Estimate	2023 Population Estimate	2024 Population Estimate	2025 Population Estimate
Pend Oreille	Pend Oreille	13,401	13,475	13,625	13,725	13,850	13,950
Pend Oreille	Unincorporated County	10,272	10,345	10,480	10,575	10,680	10,750
Pend Oreille	Incorporated County	3,129	3,130	3,145	3,150	3,170	3,200
Pend Oreille	Cusick	153	150	155	155	165	180
Pend Oreille	Ione	428	425	425	425	430	430
Pend Oreille	Metaline	162	160	160	160	160	160
Pend Oreille	Metaline Falls	272	275	275	275	275	275
Pend Oreille	Newport	2,114	2,120	2,130	2,135	2,140	2,155

(These numbers are based on the annual report, providing the type and # of residential building permits issued that added or removed residential units.)

Pend Oreille County, 2022 GMA Projections

