

**NEWPORT CITY COUNCIL AGENDA**

*May 18, 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

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**CALL TO ORDER**

ROLL CALL  
PLEDGE OF ALLEGIANCE  
APPROVAL OF AGENDA & 04/20/2026 COUNCIL MEETING MINUTES

**MAYOR & COUNCIL COMMENTS:**

**AUDIENCE PARTICIPATION:**

**CITY ADMINISTRATOR COMMENTS:**

**OLD BUSINESS:**

**NEW BUSINESS:**

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

Newport Rodeo Association – Ray Hanson, President

Motion to authorize hotel/motel tax funding request in the amount of \$1,000.00 for the Newport Rodeo Association Rough Stock Rodeo August 1, 2026 – Abby Gribi

Motion to authorize hotel/motel tax funding request in the amount of \$1,000.00 for the Newport Rodeo Association Newport Rodeo June 25-27, 2026 – Abby Gribi

Motion to approve Resolution 20260518 declaring certain property owned by the City to be excess and surplus property and authorizing the means of disposal – Abby Gribi

**BILLS & PAYROLL:**

|   |              |
|---|--------------|
| CLAIMS CHECKS 67499-67528   | \$172,061.00 |
| CLAIMS EFT 2026 May 2 <sup>nd</sup> Mtg: 1-21                             | \$91,270.93  |
| CLAIMS DIR PAY 2026 May 2 <sup>nd</sup> Mtg: 1-7                          | \$8,343.75   |
| PAYROLL EFT PR 2026 May 1 <sup>st</sup> 1-10A; Dir Deposit Run 05/04/2026 | \$86,249.30  |

**ADJOURNMENT:**

**MINUTES OF THE NEWPORT CITY COUNCIL MEETING ON MAY 4, 2026**

A meeting of the Newport City Council was held on May 4, 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          |

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

**APPROVAL OF AGENDA & MINUTES:**

Councilmember Zorica moved to approve the agenda and the minutes from April 20, 2026, Council Meeting; Councilmember Longly seconded. Motion carried.

**MAYOR AND COUNCIL COMMENTS:**

Mayor Campbell apologized on behalf of the City for the bathrooms at T.J. Kelly park being closed during the Newport Creative District Art Walk event the previous Saturday.

Mayor Campbell and Administrator Gribi had a meeting with the County Commissioners to discuss the state of the City and provided an overview of City operations and projects. They also attended a subsequent meeting with Representative Baumgartner.

Mayor Campbell announced the resignation of David North, Public Works Director effective 6/12/2026.

Councilmember Weathers said that he has observed employees working on projects in the city and thanked them for all they do.

**AUDIENCE PARTICIPATION:**

Bill Prater, who resides at 505 Quail Loop, expressed concern that there is no designated ADA parking on Washington Avenue. Mayor Campbell said that it is up to Washington State Department of Transportation as it is a State highway. It is something that the City has tried to work with them on before and has not been able to get it approved. It was mentioned that it may be an option on side streets directly off Washington Avenue.

Kristen Yake, residing at 1695 N. Shore Diamond Lake Rd, would like to see the City change policy to allow business owners of businesses within city limits to run for City Council without any City residency requirements.

Troy Moody, residing at 241 Shadow Lane, asked about the repair work being done in the alley between Washington and Union from 4<sup>th</sup> to 3<sup>rd</sup> Street as it did not appear to be complete, and that there was spillage of gravel on Kelly's parking lot.

### **CITY ADMINISTRATOR COMMENTS:**

The Yard Waste Clean-up day is Saturday May 16<sup>th</sup> and will be located at a City property on Gun Club Road.

Administrator Gribi has reviewed the city's annual report with Councilmember Zorica in preparation for submittal to the State Auditor's Office.

The City will be applying for a grant through RMSA for Cyber Security improvements.

Interviews for the Clerk/Treasurer position are scheduled for Thursday next week.

The City is accepting applications for two Temporary Maintenance Worker positions.

Administrator Gribi will be attending the Labor Relations Institute conference this week.

Administrator Gribi met with Sue Mauro of the Pend Oreille Historical Society to discuss America 250 and discussed various ways the City can participate.

### **OLD BUSINESS:**

Councilmember Sears moved to approve Interlocal Agreement GVL32383 between State of Washington Department of Health and City of Newport for grant funding for source water study. Councilmember Springs seconded. Motion Carried

Councilmember Weathers moved to approve Councilmember Review of Bills and Payroll, Standard Operating Procedure. Councilmember Longly seconded. Motion carried.

### **NEW BUSINESS:**

Sue Mauro of the Pend Oreille County Historical Society gave a comprehensive overview of America 250 events that are being planned this year locally and nationwide.

Councilmember Zorica moved to approve staff to submit the Annual Report to the Washington State Auditor. Councilmember Weathers seconded. Motion carried.

**BILLS & PAYROLL:**

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

|   |             |
|---|-------------|
| CLAIMS CHECKS 67488-67498   | \$31,063.19 |
| CLAIMS EFT 2026 May 1 <sup>st</sup> Mtg: 1-5  | \$2,283.06  |
| CLAIMS DIR PAY 2026 May 1 <sup>st</sup> Mtg: 1  | \$1,837.90  |
| PAYROLL EFT 2026 April 2 <sup>nd</sup> PR: 1-9; EFT PFML Adj April 2 <sup>nd</sup> ;<br>EFT PFML 1Q2026 Adj; Dir Deposit Run 04/20/2026 | \$93,157.68 |

**EXECUTIVE SESSION: 6:44pm – 7:55pm**

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

**ADJOURNMENT:**

The meeting was adjourned at 7:55 PM.

Attest: \_\_\_\_\_  
Tiffany Hansen  
Deputy Clerk/Treasurer

By: \_\_\_\_\_  
Keith Campbell  
Mayor

REQUEST FOR FUNDING, PAGE 2

Organization Name: Newport Rodeo Association

Address: P.O. Box 910 Newport, WA 99156\_\_

Phone: 360-770-1180 Fax: \_\_\_\_\_

Contact Person: Ray Hanson Title: President

Project to be Funded: Newport Rough Stock Rodeo

Amount Requested: \$1000.00 Project Date(s): August 1<sup>st</sup>, 2026

Has the requested organization received hotel/motel tax funding in the past: YES-XX NO  
If yes, for which years and which project?

Are you a non-profit organization exempt from taxation under IRS 501(c)(3) code? YES NO-XX

Are you a non-profit organization exempt from taxation under IRS 501(c)(6) code? YES NO-XX

About the Requesting Organization:

Number of full-time staff: 0 Number of part-time staff: 0

Number of volunteers: 35 Year organization incorporated: 76

Please list the Names and Titles of your Board Members:

Ray Hanson-President, Dick Jackson-Vice President, Angie Saunders-Treasurer/Secretary, Ron Warner-Director, Cheyne Anderson-Director, Mike Pilkington-Director, Kyle Jackson-Director, Ben Wolek -Director

Project Description:

Please provide a brief description of the event/project, including event schedule. This is a full rough stock rodeo. Bull Riding, Ranck Broncs, Saddle Bronc and Barrel Racing.

Is the project you are seeking funding for in collaboration with other agencies? If so, please name the other agencies and describe the relationship. No

Total Project Cost: \$30,000.00 Request as a percent of total project cost: 3.34 %

Project Budget: \$30,000.00

Revenue:

| SOURCES:                                     | AMOUNT:     |
|--|-------------|
| Sponsorship, Ticket Sales, Savings, Ad Sales | \$30,000.00 |
|  |             |
|  |             |

REQUEST FOR FUNDING, PAGE 3

Expenditures:

| DESCRIPTION:  | AMOUNT:     |
|---|-------------|
| Prize Money, Stock Contractor, Insurance, Contract Personnel, Advertising, Video Board, Maintenance, Association Fees, Garbage, Toilets, Etc. | \$30,000.00 |

Projected Tourism Benefits:

Expected number of participants/spectators: 3000  
 Expected number of out-of-town participants/spectators: 80% \_\_\_\_\_  
 (those who have traveled MORE than 50 miles)

Estimated total number of people staying overnight in a hotel/motel/bed & breakfast: 1%

Explain how your organization will collect and verify the above information (i.e. surveys, registration, hotels, etc.) Surveys

**Explain how this project meets the above guidelines and criteria for hotel/motel tax funding.**

**The event brings people and commerce into the community to support area businesses and lodging.**

**Provide a detailed outline of the Marketing Plan for the event to be funded by hotel/motel funds. Please include the different types of media by name and location of service.**

Newport Miner, The River Valley Beacon, K102 Radio, social media in WA, ID, Montana, British Columbia, Website

You may use additional sheets of paper if necessary to complete the application. You may also attach any additional information about your organization or project you think is relevant to this application.

**I understand the Washington State limitations placed on use of Hotel/Motel Tax funds and certify the requested funds will be used only for purposes described in this application or as approved by the City Council. I understand use of funds is subject to audit by the State of Washington. I further understand that printed and hard-copy verification of advertising publication is required for release of funds and there will be no advance payments. All recipients will be required to note on any advertising material that "Tourism support provided by City of Newport hotel/motel tax funds" or the event WILL NOT be funded. All funds granted are to be used by the end of the City's fiscal year, which ends December 31, and there will be no carry over.**

Name Ray Hanson Title: President Date: 5-9-2026

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For City use only:

Date received by Administration: 5/11/26

Date of Administration action: \_\_\_\_\_ Amount Approved: \_\_\_\_\_

Date approved/declined by City Council: \_\_\_\_\_

REQUEST FOR FUNDING, PAGE 2

Organization Name: Newport Rodeo Association

Address: P.O. Box 910 Newport, WA 99156\_\_

Phone: 360-770-1180 Fax: \_\_\_\_\_

Contact Person: Ray Hanson Title: President

Project to be Funded: Newport Rodeo

Amount Requested: \$1000.00 Project Date(s): June 25<sup>th</sup>, 26<sup>th</sup> & 27<sup>th</sup> 2026

Has the requesting organization received hotel/motel tax funding in the past: YES-XX NO  
If yes, for which years and which project?

Are you a non-profit organization exempt from taxation under IRS 501(c)(3) code? YES NO-XX

Are you a non-profit organization exempt from taxation under IRS 501(c)(6) code? YES NO-XX

About the Requesting Organization:

Number of full-time staff: 0 Number of part-time staff: 0

Number of volunteers: 35 Year organization incorporated: 77

Please list the Names and Titles of your Board Members:

Ray Hanson-President, Dick Jackson-Vice President, Angie Saunders-Treasurer/Secretary, Ron Warner-Director, Cheyne Anderson-Director, Mike Pilkington-Director, Kyle Jackson-Director, Ben Wolek-Director

Project Description:

Please provide a brief description of the event/project, including event schedule. This is a full Professional Cowboys Rodeo Association (PRCA) rodeo.

Is the project you are seeking funding for in collaboration with other agencies? If so, please name the other agencies and describe the relationship. No

Total Project Cost: \$125,000.00 Request as a percent of total project cost: 0.8 %

Project Budget: \$125,000.00

Revenue:

| SOURCES:                                     | AMOUNT:      |
|--|--------------|
| Sponsorship, Ticket Sales, Savings, Ad Sales | \$125,000.00 |

Expenditures:

| DESCRIPTION:  | AMOUNT:     |
|---|-------------|
| Prize Money, Stock Contractor, Insurance, Contract Personnel, Advertising, Video Board, Maintenance, Association Fees, Garbage, Toilets, Etc. | \$125,000.0 |

Projected Tourism Benefits:

Expected number of participants/spectators: 20K  
 Expected number of out-of-town participants/spectators: 80% \_\_\_\_\_  
 (those who have traveled MORE than 50 miles)

Estimated total number of people staying overnight in a hotel/motel/bed & breakfast: 2% -3%

Explain how your organization will collect and verify the above information (i.e. surveys, registration, hotels, etc.) Surveys

**Explain how this project meets the above guidelines and criteria for hotel/motel tax funding.**

**The event brings people and commerce into the community to support area businesses and lodging.**

**Provide a detailed outline of the Marketing Plan for the event to be funded by hotel/motel funds. Please include the different types of media by name and location of service.**

Newport Miner, The River Valley Beacon, K102 Radio, Social Media in WA, ID, Montana, British Columbia, Website

You may use additional sheets of paper if necessary to complete the application. You may also attach any additional information about your organization or project you think is relevant to this application.

**I understand the Washington State limitations placed on use of Hotel/Motel Tax funds, and certify the requested funds will be used only for purposes described in this application or as approved by the City Council. I understand use of funds is subject to audit by the State of Washington. I further understand that printed and hard-copy verification of advertising publication is required for release of funds and there will be no advance payments. All recipients will be required to note on any advertising material that "Tourism support provided by City of Newport hotel/motel tax funds" or the event WILL NOT be funded. All funds granted are to be used by the end of the City's fiscal year, which ends December 31, and there will be no carry over.**

Name *Ray Hanson*

Title: President

Date: 5-8-2026

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For City use only:

Date received by Administration: 5/11/26

Date of Administration action: \_\_\_\_\_

Amount Approved: \_\_\_\_\_

Date approved/declined by City Council: \_\_\_\_\_

RESOLUTION NO. 20260518

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF NEWPORT, PEND OREILLE COUNTY, WASHINGTON, DECLARING CERTAIN PROPERTY OWNED BY THE CITY OF NEWPORT TO BE EXCESS AND SURPLUS PROPERTY AND AUTHORIZING THE MEANS OF DISPOSAL.

WHEREAS, the City Account Clerk has been appointed as the Fixed Asset Manager for the City of Newport; and,

WHEREAS, the City Administrator determined these items as obsolete and,

WHEREAS, the City Accounting Clerk following City Resolution NO. 50712 has listed out property owned by the City of Newport (the "City"), identified as computers, small tools and radios with item numbers listed in the attachments under 'serial numbers' hereafter being referred to as the "Equipment", that is no longer needed for City purposes; and,

WHEREAS, the City Accounting Clerk intends that the City shall receive fair market value for the Equipment; and,

WHEREAS, the City Council believes it to be in the best interest of the City to dispose of the Equipment.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF NEWPORT, WASHINGTON, as follows:

**Section 1.** The Equipment is declared excess and surplus to the current and future needs of the City of Newport.

**Section 2.** The appropriate City staff are authorized to dispose of the Equipment by direct sale to the public, via public bidding process, or disposed of at an approved waste refuse site.

**Section 3. Severability.** Should any section, paragraph, sentence, clause or phrase of this Resolution, or its application to any person or circumstance, be declared unconstitutional or otherwise invalid for any reason, or should any portion of this Resolution 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 Resolution or its application to other persons or circumstances.

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

**Section 5. Effective Date.** This Resolution shall immediately take effect and be in full force.

PASSED AND ADOPTED THIS 18TH DAY OF MAY, 2026.

CITY OF NEWPORT, WASHINGTON

By: \_\_\_\_\_  
Keith Campbell, Mayor

ATTEST:

\_\_\_\_\_  
Tiffany Hansen, Deputy Clerk/Treasurer

Approved as to form:

OFFICE OF THE CITY ATTORNEY

By: \_\_\_\_\_  
Megan Clark, City Attorney

**Equipment to be Salvaged  
City Hall**

| Tag #      | Description              | Serial Number | Reason   |
|------------|--------------------------|---------------|----------|
| 1457 - NPD | Dell Laptop -NPD         | CWLVSG2       | Obsolete |
| 1466 - NPD | Dell Laptop -NPD         | 6SBYSG2       | Obsolete |
| 1462 - NPD | Dell Laptop -NPD         | 6K5WSG2       | Obsolete |
| 1454 - NPD | CPU Vision Mobilis - NPD | 1642534       | Obsolete |
| 1530 - NPD | CPU Think Center -NPD    | MJ0956L7      | Obsolete |
| 1489 - NPD | Battery Jumper - NPD     | 55001         | Obsolete |
| 1488 - NPD | Battery Jumper - NPD     | 55001         | Obsolete |
| 1491 - NPD | Battery Jumper - NPD     | 55001         | Obsolete |
|            |                          |               |          |
|            |                          |               |          |
|            |                          |               |          |

Approved by the Newport City Council this 18th day of May 2026.

By: \_\_\_\_\_  
Keith Campbell, Mayor

ATTEST:

\_\_\_\_\_  
Tiffany Hansen, Deputy Clerk/Treasurer

**Equipment to be Salvaged  
City Hall**

| Tag #     | Description   | Serial Number | Reason   |
|-----------|---|---------------|----------|
| 1014-WWTP | YSI Oxygen Meter Model 5100                         | 04L1654       | Obsolete |
| 1015-WWTP | YSI BOD Probe Model: 5100                           | 04K17751      | Obsolete |
| 1425-WWTP | Camera Nikon Coolpix L830                           | 31149003      | Obsolete |
| 1429-WWTP | Meter & Probe - Orion                               | X28134        | Obsolete |
| 1260-WWTP | Snapper Walk Behind Mower<br>Model# MRP216015BV     | 11561302      | Obsolete |
| 1122-WWTP | Screwdriver -1/2 Cordless<br>Makita Model BHP251    | 0140521       | Obsolete |
| 1123-WWTP | Circular Saw 6 1/2" cordless<br>Makita Model BSS610 | 0077405       | Obsolete |
| 1124-WWTP | Recip. Saw cordless Makita<br>Model BJR181          | 0090278       | Obsolete |
| 1125-WWTP | Impact Driver cordless Makita<br>Model BTD140       | 007187        | Obsolete |
| 1126-WWTP | Grinder 4 1/2" cordless Makita<br>Model BGA452      | 0087187       | Obsolete |
| 1127-WWTP | Flashlight cordless Makita<br>Model BML185          | n/a           | Obsolete |
| 1382-WWTP | Stihl Weed eater                                    | 294115565     | Obsolete |
| 780-WWTP  | Echo chainsaw                                       | 015359-p5s875 | Obsolete |
| 759-WWTP  | Precision 181 fecal water bath                      | 9402-217      | Obsolete |

Approved by the Newport City Council this 18th day of May 2026.

By: \_\_\_\_\_  
Keith Campbell, Mayor

ATTEST:

\_\_\_\_\_  
Tiffany Hansen, Deputy Clerk/Treasurer



CITY OF NEWPORT  
VOUCHER REPORT

DATE: May 18, 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 67499-67528 \$172,061.00

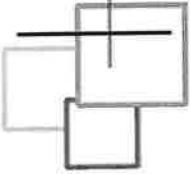
EFT 2026 2026 May 2<sup>nd</sup> Mtg: 1-21 \$91,270.93

Direct Pay 2026 May 2<sup>nd</sup> Mtg: 1-7 \$8,343.75

Grand Total of all Claims \$271,675.68

Deputy City Clerk/Treasurer: Johnson 5/12/26

# Register



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

| Number                                 | Name  | Print Date | Clearing Date | Amount       |
|--|---|------------|---------------|--------------|
| <b>Mountain West</b>                   |   |            |               |              |
| <b>Check</b>                           |   |            |               |              |
| 67499                                  | Action Auto Supply, Inc.                        | 5/18/2026  |               | \$311.04     |
| 67500                                  | Anatek Labs, Inc.                               | 5/18/2026  |               | \$1,525.00   |
| 67501                                  | Arrow Construction Supply LLC                   | 5/18/2026  |               | \$78.47      |
| 67502                                  | Barr Tech LLC                                   | 5/18/2026  |               | \$4,602.54   |
| 67503                                  | Big John's Spraying                             | 5/18/2026  |               | \$204.63     |
| 67504                                  | Exbabyllon LLC                                  | 5/18/2026  |               | \$156.19     |
| 67505                                  | Excess Inc                                      | 5/18/2026  |               | \$163.41     |
| 67506                                  | FedEx   | 5/18/2026  |               | \$42.54      |
| 67507                                  | Grainger  | 5/18/2026  |               | \$609.36     |
| 67508                                  | IBS, Inc  | 5/18/2026  |               | \$627.74     |
| 67509                                  | J.A. Sewell & Assoc., LLC                       | 5/18/2026  |               | \$1,255.79   |
| 67510                                  | JUB Engineers                                   | 5/18/2026  |               | \$22,863.01  |
| 67511                                  | Mission Communications LLC                      | 5/18/2026  |               | \$4,087.80   |
| 67512                                  | Newport Miner                                   | 5/18/2026  |               | \$333.48     |
| 67513                                  | Northeast Tri County Health District            | 5/18/2026  |               | \$257.00     |
| 67514                                  | O'Reilly Auto Parts                             | 5/18/2026  |               | \$613.33     |
| 67515                                  | Tucker, Karen                                   | 5/18/2026  |               | \$50.00      |
| 67516                                  | Hutchison, Brittany                             | 5/18/2026  |               | \$50.00      |
| 67517                                  | Cooley, Lena                                    | 5/18/2026  |               | \$50.00      |
| 67518                                  | PO CO Corrections                               | 5/18/2026  |               | \$5,832.92   |
| 67519                                  | PO CO Counseling Services                       | 5/18/2026  |               | \$71.93      |
| 67520                                  | PO CO Dispatch Center                           | 5/18/2026  |               | \$5,119.00   |
| 67521                                  | PO CO Solid Waste Div.                          | 5/18/2026  |               | \$411.90     |
| 67522                                  | PO CO Treasurer                                 | 5/18/2026  |               | \$663.82     |
| 67523                                  | Selkirk Ace Hardware                            | 5/18/2026  |               | \$390.17     |
| 67524                                  | South Pend Oreille Fire & Rescue                | 5/18/2026  |               | \$117,164.27 |
| 67525                                  | State Treasurer                                 | 5/18/2026  |               | \$1,329.79   |
| 67526                                  | USA Bluebook                                    | 5/18/2026  |               | \$3,133.85   |
| 67527                                  | Utilities Underground Location Center           | 5/18/2026  |               | \$20.70      |
| 67528                                  | WA State Department of Commerce                 | 5/18/2026  |               | \$41.32      |
|  | Billingsley, Brett -DIRECT PAY                  | 5/18/2026  |               | \$1,406.00   |
|  | Law Offices of Joshua Maurer, PLLC - DIRECT PAY | 5/18/2026  |               | \$3,100.00   |
| <u>Direct Pay 2026 May 2nd Mtg - 1</u> |   |            |               | \$50.00      |
| <u>Direct Pay 2026 May 2nd Mtg - 2</u> |   |            |               | \$1,298.00   |
| <u>Direct Pay 2026 May 2nd Mtg - 3</u> |   |            |               | \$1,141.75   |
| <u>Direct Pay 2026 May 2nd Mtg - 4</u> |   |            |               |              |
| <u>Direct Pay 2026 May 2nd Mtg - 5</u> |   |            |               |              |

| Number                                 | Name   | Print Date | Clearing Date      | Amount              |
|--|--|------------|--------------------|---------------------|
| <u>Direct Pay 2026 May 2nd Mtg - 6</u> | Van Valkenburg Law PS -DIRECT PAY                        | 5/18/2026  |                    | \$1,298.00          |
| <u>Direct Pay 2026 May 2nd Mtg - 7</u> | VanEtten, Paul -DIRECT PAY                               | 5/18/2026  |                    | \$50.00             |
| <u>EFT 2026 May 2nd Mtg - 1</u>        | American Express - AUTOPAY                               | 5/18/2026  |                    | \$2.00              |
| <u>EFT 2026 May 2nd Mtg - 10</u>       | Ferguson Waterworks - EFT                                | 5/18/2026  |                    | \$8,721.70          |
| <u>EFT 2026 May 2nd Mtg - 11</u>       | Intermedia Cloud Communications America, Inc - AUTOPAY   | 5/18/2026  |                    | \$403.50            |
| <u>EFT 2026 May 2nd Mtg - 12</u>       | InvoiceCloud - AUTOPAY                                   | 5/18/2026  |                    | \$697.67            |
| <u>EFT 2026 May 2nd Mtg - 13</u>       | MerchantE -AUTOPAY                                       | 5/18/2026  |                    | \$397.93            |
| <u>EFT 2026 May 2nd Mtg - 14</u>       | Pitney Bowes Bank Reserve Account - AUTO PAY             | 5/18/2026  |                    | \$1,000.00          |
| <u>EFT 2026 May 2nd Mtg - 15</u>       | Pitney-Bowes -AUTO PAY                                   | 5/18/2026  |                    | \$173.41            |
| <u>EFT 2026 May 2nd Mtg - 16</u>       | Public Utility District - AUTOPAY                        | 5/18/2026  |                    | \$9,530.09          |
| <u>EFT 2026 May 2nd Mtg - 17</u>       | ResNexus (AUTO PAY)                                      | 5/18/2026  |                    | \$110.14            |
| <u>EFT 2026 May 2nd Mtg - 18</u>       | State of WA - DOR EFT                                    | 5/18/2026  |                    | \$7,124.03          |
| <u>EFT 2026 May 2nd Mtg - 19</u>       | US Bank - AUTO PAY                                       | 5/18/2026  |                    | \$4,845.41          |
| <u>EFT 2026 May 2nd Mtg - 2</u>        | AT&T Mobility - AUTOPAY                                  | 5/18/2026  |                    | \$791.08            |
| <u>EFT 2026 May 2nd Mtg - 20</u>       | Vestis - AUTO PAY  | 5/18/2026  |                    | \$239.20            |
| <u>EFT 2026 May 2nd Mtg - 21</u>       | Wheatland Bank - AUTO PAY                                | 5/18/2026  |                    | \$37,615.41         |
| <u>EFT 2026 May 2nd Mtg - 3</u>        | Avista Utilities - AUTO PAY                              | 5/18/2026  |                    | \$21.50             |
| <u>EFT 2026 May 2nd Mtg - 4</u>        | CED - EFT  | 5/18/2026  |                    | \$393.85            |
| <u>EFT 2026 May 2nd Mtg - 5</u>        | Chase Payment Tech - AUTOPAY                             | 5/18/2026  |                    | \$373.70            |
| <u>EFT 2026 May 2nd Mtg - 6</u>        | City Of Newport Water & Sewer - AUTO PAY                 | 5/18/2026  |                    | \$1,643.11          |
| <u>EFT 2026 May 2nd Mtg - 7</u>        | CityServiceValcon, LLC - AUTO PAY                        | 5/18/2026  |                    | \$3,617.40          |
| <u>EFT 2026 May 2nd Mtg - 8</u>        | Consolidated Supply Co - EFT                             | 5/18/2026  |                    | \$2,798.20          |
| <u>EFT 2026 May 2nd Mtg - 9</u>        | Etter, McMahon, Lamberson, Van Wert, Oreskovich PC - EFT | 5/18/2026  |                    | \$10,771.60         |
|  | <b>Total</b>   |            | <b>Check</b>       | <b>\$271,675.68</b> |
|  | <b>Total</b>   |            | <b>51040005632</b> | <b>\$271,675.68</b> |
|  | <b>Grand Total</b>                                       |            |                    | <b>\$271,675.68</b> |

# Voucher Directory

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

| Vendor                                     | Number       | Reference                                     | Account Number           | Description                             | Amount            |
|--|--------------|---|--------------------------|---|-------------------|
| <b>Action Auto Supply, Inc.</b>            | <b>67499</b> |   |                          |   |                   |
|  |              | <b>04/25/2026 Action Auto Statement</b>       |                          | <b>2026 - May - 2nd Council Meeting</b> |                   |
|  |              |   | 411-000-100-535-35-48-00 | Repair & Maintenance                    | \$311.04          |
|  |              |   |                          | Back up jet rodder parts                |                   |
|  |              | <b>Total 04/25/2026 Action Auto Statement</b> |                          |   | <b>\$311.04</b>   |
| <b>Total Action Auto Supply, Inc.</b>      | <b>67499</b> |   |                          |   | <b>\$311.04</b>   |
| <b>American Express - AUTOPAY</b>          |              |   |                          |   |                   |
|  |              | <b>EFT 2026 May 2nd Mtg - 1</b>               |                          | <b>2026 - May - 2nd Council Meeting</b> |                   |
|  |              | <b>April 2026 AMEX Statement</b>              |                          |   |                   |
|  |              |   | 410-000-000-534-34-49-05 | Invoice Cloud/CC Fees - Water           | \$1.00            |
|  |              |   | 411-000-100-535-35-49-05 | Invoice Cloud/CC Fees - Sewer           | \$1.00            |
|  |              | <b>Total April 2026 AMEX Statement</b>        |                          |   | <b>\$2.00</b>     |
| <b>Total EFT 2026 May 2nd Mtg - 1</b>      |              |   |                          |   | <b>\$2.00</b>     |
| <b>Total American Express - AUTOPAY</b>    |              |   |                          |   | <b>\$2.00</b>     |
| <b>Anatek Labs, Inc.</b>                   | <b>67500</b> |   |                          |   |                   |
|  |              | <b>05/01/2026 Anatek Statement</b>            |                          | <b>2026 - May - 2nd Council Meeting</b> |                   |
|  |              |   | 410-000-000-534-34-41-00 | Professional Services                   | \$1,381.00        |
|  |              |   | 411-000-100-535-35-41-04 | Professional Services                   | \$144.00          |
|  |              | <b>Total 05/01/2026 Anatek Statement</b>      |                          |   | <b>\$1,525.00</b> |
| <b>Total Anatek Labs, Inc.</b>             | <b>67500</b> |   |                          |   | <b>\$1,525.00</b> |
| <b>Arrow Construction Supply LLC</b>       | <b>67501</b> |   |                          |   |                   |
|  |              | <b>Invoice - S28914</b>                       |                          | <b>2026 - May - 2nd Council Meeting</b> |                   |
|  |              |   | 101-000-000-542-61-41-05 | TIB Chip Seal Project                   | \$78.47           |
|  |              |   |                          | TIB Chip Seal 2026                      |                   |
|  |              | <b>Total Invoice - S28914</b>                 |                          |   | <b>\$78.47</b>    |
| <b>Total Arrow Construction Supply LLC</b> | <b>67501</b> |   |                          |   | <b>\$78.47</b>    |

| Vendor                                   | Number                          | Reference                                  | Account Number           | Description                  | Amount            |
|--|---------------------------------|--|--------------------------|------------------------------|-------------------|
| <b>AT&amp;T Mobility - AUTOPAY</b>       | <b>EFT 2026 May 2nd Mtg - 2</b> |  |                          |                              |                   |
|  |                                 | 04/26/2026 AT&T Statement                  |                          |                              |                   |
|  |                                 |  | 001-000-000-513-10-42-00 | Communications               | \$73.58           |
|  |                                 |  | 001-000-000-521-20-42-00 | Communications               | \$389.44          |
|  |                                 |  | 001-000-000-521-20-42-00 | Communications               | \$70.53           |
|  |                                 |  |                          | SRO Expenses                 |                   |
|  |                                 |  | 001-000-000-576-80-42-00 | Communications               | \$36.79           |
|  |                                 |  | 101-000-000-543-30-42-00 | Communications               | \$73.58           |
|  |                                 |  | 410-000-000-534-34-42-00 | Communications               | \$36.79           |
|  |                                 |  | 411-000-100-535-35-42-00 | Communications               | \$110.37          |
|  |                                 | <b>Total 04/26/2026 AT&amp;T Statement</b> |                          |                              | <b>\$791.08</b>   |
|  |                                 | <b>Total EFT 2026 May 2nd Mtg - 2</b>      |                          |                              | <b>\$791.08</b>   |
| <b>Total AT&amp;T Mobility - AUTOPAY</b> |                                 |  |                          |                              |                   |
| <b>Avista Utilities - AUTO PAY</b>       | <b>EFT 2026 May 2nd Mtg - 3</b> |  |                          |                              |                   |
|  |                                 | 04/24/2026 Avista Statement                |                          |                              |                   |
|  |                                 |  | 411-000-100-535-35-47-00 | Public Utilities             | \$21.50           |
|  |                                 |  |                          | Idaho Flow Meter             | \$21.50           |
|  |                                 | <b>Total 04/24/2026 Avista Statement</b>   |                          |                              | <b>\$21.50</b>    |
|  |                                 | <b>Total EFT 2026 May 2nd Mtg - 3</b>      |                          |                              | <b>\$21.50</b>    |
| <b>Total Avista Utilities - AUTO PAY</b> |                                 |  |                          |                              |                   |
| <b>Barr Tech LLC</b>                     | <b>67502</b>                    |  |                          |                              |                   |
|  |                                 | Invoice - 11216                            |                          |                              | \$4,602.54        |
|  |                                 |  | 411-000-100-535-35-41-03 | Prof Services Sludge Hauling | \$4,602.54        |
|  |                                 | <b>Total Invoice - 11216</b>               |                          |                              | <b>\$4,602.54</b> |
| <b>Total Barr Tech LLC</b>               |                                 |  |                          |                              |                   |
| <b>Big John's Spraying</b>               | <b>67503</b>                    |  |                          |                              |                   |
|  |                                 | Invoice - 86056                            |                          |                              | \$72.70           |
|  |                                 |  | 001-000-000-518-30-48-00 | City Hall Repair & Maint     | \$72.70           |
|  |                                 |  |                          | Weed spray city hall         |                   |
|  |                                 |  | 001-000-000-576-80-41-01 | Professional Services        | \$72.70           |
|  |                                 |  |                          | Weed spray Gazebo            |                   |
|  |                                 | <b>Total Invoice - 86056</b>               |                          |                              | <b>\$145.40</b>   |
|  |                                 | Invoice - 86067                            |                          |                              | \$59.23           |
|  |                                 |  | 001-000-000-576-80-41-01 | Professional Services        | \$59.23           |
|  |                                 | <b>Total Invoice - 86067</b>               |                          |                              | <b>\$204.63</b>   |
| <b>Total Big John's Spraying</b>         |                                 |  |                          |                              |                   |

| Vendor  | Number | Reference | Account Number           | Description                   | Amount            |
|---|--------|-----------|--------------------------|-------------------------------|-------------------|
| <b>Billingsley, Brett -DIRECT PAY</b>                     |        |           |                          |                               |                   |
| Direct Pay 2026 May 2nd Mtg - 1                           |        |           |                          |                               |                   |
| May 2026 PD Services                                      |        |           |                          |                               |                   |
|   |        |           | 001-000-000-515-93-41-00 | Public Defenders              | \$1,406.00        |
| Total Direct Pay 2026 May 2nd Mtg - 1                     |        |           |                          |                               | <b>\$1,406.00</b> |
| <b>Total Billingsley, Brett -DIRECT PAY</b>               |        |           |                          |                               | <b>\$1,406.00</b> |
| <b>CED - EFT</b>  |        |           |                          |                               |                   |
| EFT 2026 May 2nd Mtg - 4                                  |        |           |                          |                               |                   |
| 04/25/2026 CED Statement                                  |        |           |                          |                               |                   |
|   |        |           | 001-000-000-576-80-31-00 | Operating Supplies            | \$131.28          |
|   |        |           | 101-000-000-543-30-31-00 | Operating Supplies            | \$131.28          |
|   |        |           | 410-000-000-534-34-31-00 | Office & Operating Supplies   | \$131.29          |
|   |        |           |                          | Electrical Tester             |                   |
| Total 04/25/2026 CED Statement                            |        |           |                          |                               | <b>\$393.85</b>   |
| <b>Total CED - EFT</b>                                    |        |           |                          |                               | <b>\$393.85</b>   |
| <b>Chase Payment Tech - AUTOPAY</b>                       |        |           |                          |                               |                   |
| EFT 2026 May 2nd Mtg - 5                                  |        |           |                          |                               |                   |
| April 2026 Chase Payment Tech Statement                   |        |           |                          |                               |                   |
|   |        |           | 410-000-000-534-34-49-05 | Invoice Cloud/CC Fees - Water | \$186.85          |
|   |        |           | 411-000-100-535-35-49-05 | Invoice Cloud/CC Fees - Sewer | \$186.85          |
| Total April 2026 Chase Payment Tech Statement             |        |           |                          |                               | <b>\$373.70</b>   |
| <b>Total EFT 2026 May 2nd Mtg - 5</b>                     |        |           |                          |                               | <b>\$373.70</b>   |
| <b>Total Chase Payment Tech - AUTOPAY</b>                 |        |           |                          |                               | <b>\$373.70</b>   |
| <b>City Of Newport Water &amp; Sewer - AUTO PAY</b>       |        |           |                          |                               |                   |
| EFT 2026 May 2nd Mtg - 6                                  |        |           |                          |                               |                   |
| 04/27/2026 City of Newport W/S Statement                  |        |           |                          |                               |                   |
|   |        |           | 001-000-000-513-10-47-00 | Utilities                     | \$35.12           |
|   |        |           | 001-000-000-521-20-47-00 | Utilities                     | \$70.25           |
|   |        |           | 001-000-000-522-50-47-10 | Utilities                     | \$130.62          |
|   |        |           | 001-000-000-576-30-47-02 | Fire Department SPOFR         |                   |
|   |        |           |                          | RV Park W/S Utilities         | \$542.66          |
|   |        |           |                          | RV Park                       |                   |
|   |        |           | 001-000-000-576-80-47-00 | Utilities                     | \$126.51          |
|   |        |           | 101-000-000-543-30-47-01 | Water - Public Works Shop     | \$161.63          |
|   |        |           | 410-000-000-534-34-47-01 | Public Utilities - Water      | \$161.65          |
|   |        |           | 411-000-100-535-35-47-01 | Public Utilities - Water      | \$414.67          |
| Total 04/27/2026 City of Newport W/S Statement            |        |           |                          |                               | <b>\$1,643.11</b> |
| <b>Total EFT 2026 May 2nd Mtg - 6</b>                     |        |           |                          |                               | <b>\$1,643.11</b> |
| <b>Total City Of Newport Water &amp; Sewer - AUTO PAY</b> |        |           |                          |                               | <b>\$1,643.11</b> |

| Vendor   | Number | Reference                                | Account Number | Description                      | Amount      |
|--|--------|--|----------------|----------------------------------|-------------|
| CityServiceValcon, LLC - AUTO PAY                              |        |  |                |                                  |             |
| EFT 2026 May 2nd Mtg - 7                                       |        |  |                |                                  |             |
|  |        | 04/30/2026 CityService Statement         |                | 2026 - May - 2nd Council Meeting |             |
|  |        | 001-000-000-521-20-32-00                 |                | Fuel                             | \$806.85    |
|  |        | 001-000-000-521-20-32-00                 |                | Fuel                             | \$107.43    |
|  |        |  |                | SRO Expenses                     |             |
|  |        | 001-000-000-576-80-32-00                 |                | Fuel                             | \$263.12    |
|  |        | 101-000-000-543-30-32-00                 |                | Fuel Consumed                    | \$1,689.91  |
|  |        | 410-000-000-534-34-32-00                 |                | Fuel Consumed                    | \$209.64    |
|  |        | 411-000-100-535-35-32-00                 |                | Fuel Consumed                    | \$540.45    |
|  |        | Total 04/30/2026 CityService Statement   |                |                                  | \$3,617.40  |
| Total EFT 2026 May 2nd Mtg - 7                                 |        |  |                |                                  | \$3,617.40  |
| Total CityServiceValcon, LLC - AUTO PAY                        |        |  |                |                                  | \$3,617.40  |
| Consolidated Supply Co - EFT                                   |        |  |                |                                  |             |
| EFT 2026 May 2nd Mtg - 8                                       |        |  |                |                                  |             |
|  |        | 04/30/2026 Consolidated Supply Statement |                | 2026 - May - 2nd Council Meeting |             |
|  |        | 410-000-000-534-34-31-00                 |                | Office & Operating Supplies      | \$2,798.20  |
|  |        |  |                | Water Meter setters              |             |
| Total 04/30/2026 Consolidated Supply Statement                 |        |  |                |                                  | \$2,798.20  |
| Total EFT 2026 May 2nd Mtg - 8                                 |        |  |                |                                  | \$2,798.20  |
| Total Consolidated Supply Co - EFT                             |        |  |                |                                  | \$2,798.20  |
| Etter, McMahon, Lamberson, Van Wert, Oreskovich PC - EFT       |        |  |                |                                  |             |
| EFT 2026 May 2nd Mtg - 9                                       |        |  |                |                                  |             |
|  |        | 04/30/2026 EMLVO Statement               |                | 2026 - May - 2nd Council Meeting |             |
|  |        | 001-000-000-515-41-41-00                 |                | Prof Services - City Attorney    | \$10,771.60 |
| Total 04/30/2026 EMLVO Statement                               |        |  |                |                                  | \$10,771.60 |
| Total EFT 2026 May 2nd Mtg - 9                                 |        |  |                |                                  | \$10,771.60 |
| Total Etter, McMahon, Lamberson, Van Wert, Oreskovich PC - EFT |        |  |                |                                  | \$10,771.60 |
| Exbabyllon LLC   | 67504  |  |                |                                  |             |
|  |        | Invoice - XS-121191                      |                | 2026 - May - 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                   | \$62.48     |
|  |        | 411-000-100-535-35-42-00                 |                | Communications                   | \$62.47     |
|  |        | Total Invoice - XS-121191                |                |                                  | \$156.19    |
| Total Exbabyllon LLC   | 67504  |  |                |                                  | \$156.19    |
| Excess Inc   | 67505  |  |                |                                  |             |
|  |        | Invoice - 421                            |                | 2026 - May - 2nd Council Meeting |             |
|  |        | 001-000-000-521-20-47-00                 |                | Utilities                        | \$81.71     |

| Vendor                                 | Number                            | Reference                          | Account Number                          | Description                 | Amount            |
|--|-----------------------------------|------------------------------------|---|-----------------------------|-------------------|
|  |                                   |                                    | 001-000-000-522-50-47-10                | Utilities                   | \$81.70           |
|  |                                   |                                    |   | Fire Department SPOFR       |                   |
| <b>Total Excess Inc</b>                | <b>Total 67505</b>                | <b>Total Invoice - 421</b>         |   |                             | <b>\$163.41</b>   |
|  |                                   |                                    |   |                             | <b>\$163.41</b>   |
|  |                                   |                                    |   |                             | <b>\$163.41</b>   |
| <b>FedEx</b>                           | <b>67506</b>                      | <b>Invoice - 9-268-94507</b>       | <b>2026 - May - 2nd Council Meeting</b> |                             |                   |
|  |                                   |                                    | 001-000-000-521-20-42-00                | Communications              | \$42.54           |
|  |                                   |                                    |   | Tox lab shipping            |                   |
| <b>Total FedEx</b>                     | <b>Total 67506</b>                | <b>Total Invoice - 9-268-94507</b> |   |                             | <b>\$42.54</b>    |
|  |                                   |                                    |   |                             | <b>\$42.54</b>    |
|  |                                   |                                    |   |                             | <b>\$42.54</b>    |
| <b>Ferguson Waterworks - EFT</b>       | <b>EFT 2026 May 2nd Mtg - 10</b>  | <b>Invoice - 0117957</b>           | <b>2026 - May - 2nd Council Meeting</b> |                             |                   |
|  |                                   |                                    | 101-000-000-543-30-31-00                | Operating Supplies          | \$4,726.53        |
|  |                                   |                                    |   | EZ Patch asphalt            |                   |
| <b>Total Ferguson Waterworks - EFT</b> | <b>Total Invoice - 0117957</b>    | <b>Total Invoice - 0117957</b>     |   |                             | <b>\$4,726.53</b> |
|  |                                   |                                    |   |                             | <b>\$4,726.53</b> |
|  |                                   |                                    |   |                             | <b>\$4,726.53</b> |
| <b>Grainger</b>                        | <b>67507</b>                      | <b>Invoice - 9841514830</b>        | <b>2026 - May - 2nd Council Meeting</b> |                             |                   |
|  |                                   |                                    | 411-000-100-535-35-48-00                | Repair & Maintenance        | \$481.24          |
|  |                                   |                                    |   | Grit pump headworks parts   |                   |
| <b>Total Grainger</b>                  | <b>Total Invoice - 9841514830</b> | <b>Total Invoice - 9841514830</b>  |   |                             | <b>\$481.24</b>   |
|  |                                   |                                    |   |                             | <b>\$481.24</b>   |
|  |                                   |                                    |   |                             | <b>\$481.24</b>   |
| <b>Ferguson Waterworks - EFT</b>       | <b>EFT 2026 May 2nd Mtg - 10</b>  | <b>Invoice - 0118291</b>           | <b>2026 - May - 2nd Council Meeting</b> |                             |                   |
|  |                                   |                                    | 410-000-000-534-34-31-00                | Office & Operating Supplies | \$2,514.24        |
|  |                                   |                                    |   | Water meters                |                   |
| <b>Total Ferguson Waterworks - EFT</b> | <b>Total Invoice - 0118291</b>    | <b>Total Invoice - 0118291</b>     |   |                             | <b>\$2,514.24</b> |
|  |                                   |                                    |   |                             | <b>\$2,514.24</b> |
|  |                                   |                                    |   |                             | <b>\$2,514.24</b> |
| <b>Grainger</b>                        | <b>67507</b>                      | <b>Invoice - 9872496337</b>        | <b>2026 - May - 2nd Council Meeting</b> |                             |                   |
|  |                                   |                                    | 410-000-000-534-34-48-00                | Repair & Maintenance        | \$128.12          |
|  |                                   |                                    |   | CL2 injectors               |                   |
| <b>Total Grainger</b>                  | <b>Total Invoice - 9872496337</b> | <b>Total Invoice - 9872496337</b>  |   |                             | <b>\$128.12</b>   |
|  |                                   |                                    |   |                             | <b>\$128.12</b>   |
|  |                                   |                                    |   |                             | <b>\$128.12</b>   |

| Vendor | Number | Reference | Account Number | Description | Amount |
|--------|--------|-----------|----------------|-------------|--------|
|--------|--------|-----------|----------------|-------------|--------|

|                       |       |                    |                                  |                                 |                             |                 |
|-----------------------|-------|--------------------|----------------------------------|---------------------------------|-----------------------------|-----------------|
| IBS, Inc              | 67508 | Invoice - 904397-1 | 2026 - May - 2nd Council Meeting | 001-000-000-576-80-31-00        | Operating Supplies          | \$209.24        |
|                       |       |                    |                                  | 101-000-000-543-30-31-00        | Operating Supplies          | \$209.25        |
|                       |       |                    |                                  | 410-000-000-534-34-31-00        | Office & Operating Supplies | \$209.25        |
|                       |       |                    |                                  | <b>Total Invoice - 904397-1</b> |                             | <b>\$627.74</b> |
| <b>Total IBS, Inc</b> |       |                    |                                  |                                 | <b>\$627.74</b>             |                 |

|  |                           |                                 |                                  |   |                |                 |
|--|---------------------------|---------------------------------|----------------------------------|---|----------------|-----------------|
| Intermedia Cloud Communications America, Inc - AUTOPAY | EFT 2026 May 2nd Mtg - 11 | 05/01/2026 Intermedia Statement | 2026 - May - 2nd Council Meeting | 001-000-000-513-10-42-00  | Communications | \$89.67         |
|  |                           |                                 |                                  | 001-000-000-514-20-42-00  | Communications | \$89.67         |
|  |                           |                                 |                                  | 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 | \$44.83         |
|  |                           |                                 |                                  | 410-000-000-534-34-42-00  | Communications | \$22.42         |
|  |                           |                                 |                                  | 411-000-100-535-35-42-00  | Communications | \$22.41         |
|  |                           |                                 |                                  | <b>Total 05/01/2026 Intermedia Statement</b>                        |                | <b>\$403.50</b> |
|  |                           |                                 |                                  | <b>Total EFT 2026 May 2nd Mtg - 11</b>                              |                | <b>\$403.50</b> |
|  |                           |                                 |                                  | <b>Total Intermedia Cloud Communications America, Inc - AUTOPAY</b> |                | <b>\$403.50</b> |

|                                     |                           |                      |                                  |  |                               |                 |
|-------------------------------------|---------------------------|----------------------|----------------------------------|--|-------------------------------|-----------------|
| InvoiceCloud - AUTOPAY              | EFT 2026 May 2nd Mtg - 12 | Invoice - 520-2026_4 | 2026 - May - 2nd Council Meeting | 410-000-000-534-34-49-05               | Invoice Cloud/CC Fees - Water | \$348.83        |
|                                     |                           |                      |                                  | 411-000-100-535-35-49-05               | Invoice Cloud/CC Fees - Sewer | \$348.84        |
|                                     |                           |                      |                                  | <b>Total Invoice - 520-2026_4</b>      |                               | <b>\$697.67</b> |
|                                     |                           |                      |                                  | <b>Total EFT 2026 May 2nd Mtg - 12</b> |                               | <b>\$697.67</b> |
| <b>Total InvoiceCloud - AUTOPAY</b> |                           |                      |                                  |  | <b>\$697.67</b>               |                 |

|                           |       |                  |                                  |  |                       |                   |
|---------------------------|-------|------------------|----------------------------------|--|-----------------------|-------------------|
| J.A. Sewell & Assoc., LLC | 67509 | Invoice - 26NP04 | 2026 - May - 2nd Council Meeting | 001-000-000-558-50-41-00                   | Professional Services | \$1,255.79        |
|                           |       |                  |                                  | <b>Total Invoice - 26NP04</b>              |                       | <b>\$1,255.79</b> |
|                           |       |                  |                                  | <b>Total J.A. Sewell &amp; Assoc., LLC</b> |                       | <b>\$1,255.79</b> |



| Vendor | Number | Reference   | Account Number                   | Description                 | Amount          |
|--------|--------|---|----------------------------------|-----------------------------|-----------------|
|        |        |   | 410-000-000-534-34-41-03         | Advertising                 | \$59.55         |
|        |        |   | 411-000-100-535-35-41-05         | Advertising                 | \$59.55         |
|        |        | <b>Total Invoice - 19249</b>                      |                                  |                             | <b>\$238.20</b> |
|        |        | <b>Invoice - 19250</b>                            |                                  |                             |                 |
|        |        |   | 101-000-000-543-30-41-00         | Advertising                 | \$31.76         |
|        |        |   | 410-000-000-534-34-41-03         | Advertising                 | \$31.76         |
|        |        |   | 411-000-100-535-35-41-05         | Advertising                 | \$95.28         |
|        |        | <b>Total Invoice - 19250</b>                      |                                  |                             | <b>\$333.48</b> |
|        |        | <b>Total Newport Miner</b>                        |                                  |                             | <b>\$333.48</b> |
|        |        | <b>North, David - DIRECT PAY</b>                  |                                  |                             |                 |
|        |        | Direct Pay 2026 May 2nd Mtg - 3                   |                                  |                             |                 |
|        |        | May 2026 Cell Phone DNorth                        | 2026 - May - 2nd Council Meeting |                             |                 |
|        |        | 410-000-000-534-34-42-00                          | Communications                   |                             | \$50.00         |
|        |        | <b>Total May 2026 Cell Phone DNorth</b>           |                                  |                             | <b>\$50.00</b>  |
|        |        | <b>Total Direct Pay 2026 May 2nd Mtg - 3</b>      |                                  |                             | <b>\$50.00</b>  |
|        |        | <b>Total North, David - DIRECT PAY</b>            |                                  |                             | <b>\$50.00</b>  |
|        |        | <b>Northeast Tri County Health District</b>       |                                  |                             |                 |
|        |        | 67513   | 2026 - May - 2nd Council Meeting |                             |                 |
|        |        | Invoice - 274918                                  |                                  |                             |                 |
|        |        |   | 001-000-000-576-80-49-00         | Miscellaneous               | \$257.00        |
|        |        |   | Annual Spray Park Permit         |                             |                 |
|        |        | <b>Total Invoice - 274918</b>                     |                                  |                             | <b>\$257.00</b> |
|        |        | <b>Total Northeast Tri County Health District</b> |                                  |                             | <b>\$257.00</b> |
|        |        | <b>O'Reilly Auto Parts</b>                        |                                  |                             |                 |
|        |        | 67514   | 2026 - May - 2nd Council Meeting |                             |                 |
|        |        | 04/28/2026 O'Reilly Statement                     |                                  |                             |                 |
|        |        |   | 001-000-000-513-10-48-00         | Repair & Maintenance        | \$401.58        |
|        |        |   | City car brake parts for repair  |                             |                 |
|        |        |   | 101-000-000-543-30-48-00         | Equipment Repair & Maint    | \$171.49        |
|        |        |   | 410-000-000-534-34-31-00         | Office & Operating Supplies | \$40.26         |
|        |        | <b>Total 04/28/2026 O'Reilly Statement</b>        |                                  |                             | <b>\$613.33</b> |
|        |        | <b>Total O'Reilly Auto Parts</b>                  |                                  |                             | <b>\$613.33</b> |
|        |        | <b>Park Deposit Refunds</b>                       |                                  |                             |                 |
|        |        | 67515   | 2026 - May - 2nd Council Meeting |                             |                 |
|        |        | Park Deposit Refund 05022026                      |                                  |                             |                 |
|        |        |   | 001-000-000-582-10-00-00         | Karen Tucker                | \$50.00         |
|        |        |   | Park Deposit Refund              |                             |                 |
|        |        | <b>Total Park Deposit Refund 05022026</b>         |                                  |                             | <b>\$50.00</b>  |
|        |        | <b>Total 67515</b>                                |                                  |                             | <b>\$50.00</b>  |

| Vendor | Number                     | Reference   | Account Number           | Description                             | Amount     |
|--------|----------------------------|---|--------------------------|---|------------|
|        | 67516                      |   |                          | <b>2026 - May - 2nd Council Meeting</b> |            |
|        |                            | Park Deposit Refund 05092026                              |                          | Brittany Hutchison                      | \$50.00    |
|        |                            |   | 001-000-000-582-10-00-00 | Park Deposit Refund                     | \$50.00    |
|        |                            | <b>Total Park Deposit Refund 05092026</b>                 |                          |   | \$50.00    |
|        | Total 67516                |   |                          |   |            |
|        | 67517                      |   |                          | <b>2026 - May - 2nd Council Meeting</b> |            |
|        |                            | Park Deposit Refund 05092026 2                            |                          | Lena Cooley                             | \$50.00    |
|        |                            |   | 001-000-000-582-10-00-00 | Park Deposit Refund                     | \$50.00    |
|        |                            | <b>Total Park Deposit Refund 05092026 2</b>               |                          |   | \$150.00   |
|        | Total 67517                |   |                          |   |            |
|        | Total Park Deposit Refunds |   |                          |   |            |
|        |                            | Pitney Bowes Bank Reserve Account - AUTO PAY              |                          | <b>2026 - May - 2nd Council Meeting</b> |            |
|        |                            | EFT 2026 May 2nd Mtg - 14                                 |                          | Communications                          | \$100.00   |
|        |                            | April 2026 postage refill                                 | 001-000-000-514-20-42-00 | Communications                          | \$100.00   |
|        |                            |   | 101-000-000-543-30-42-00 | Communications                          | \$400.00   |
|        |                            |   | 410-000-000-534-34-42-00 | Communications                          | \$400.00   |
|        |                            |   | 411-000-100-535-35-42-00 | Communications                          | \$1,000.00 |
|        |                            | <b>Total April 2026 postage refill</b>                    |                          |   | \$1,000.00 |
|        |                            | <b>Total EFT 2026 May 2nd Mtg - 14</b>                    |                          |   | \$1,000.00 |
|        |                            | <b>Total Pitney Bowes Bank Reserve Account - AUTO PAY</b> |                          |   | \$1,000.00 |
|        |                            | Pitney-Bowes -AUTO PAY                                    |                          | <b>2026 - May - 2nd Council Meeting</b> |            |
|        |                            | EFT 2026 May 2nd Mtg - 15                                 |                          | Office & Operating Supplies             | \$17.34    |
|        |                            | Invoice - 1029390591                                      | 001-000-000-514-20-31-00 | Ink for postage machine                 | \$17.34    |
|        |                            |   | 101-000-000-543-30-31-00 | Operating Supplies                      | \$69.36    |
|        |                            |   | 410-000-000-534-34-31-00 | Office & Operating Supplies             | \$69.37    |
|        |                            |   | 411-000-100-535-35-31-00 | Office & Operating Supplies             | \$173.41   |
|        |                            | <b>Total Invoice - 1029390591</b>                         |                          |   | \$173.41   |
|        |                            | <b>Total EFT 2026 May 2nd Mtg - 15</b>                    |                          |   | \$173.41   |
|        |                            | <b>Total Pitney-Bowes -AUTO PAY</b>                       |                          |   | \$173.41   |
|        |                            | PO CO Corrections   |                          | <b>2026 - May - 2nd Council Meeting</b> |            |
|        |                            | 67518   |                          | Prisoner Room & Board +2%               | \$5,832.92 |
|        |                            | May 2026 Jail Services                                    | 001-000-000-523-60-41-00 |   | \$5,832.92 |
|        |                            | <b>Total May 2026 Jail Services</b>                       |                          |   | \$5,832.92 |
|        |                            | <b>Total PO CO Corrections</b>                            |                          |   | \$5,832.92 |

PO CO Counseling Services  
67519

March 2026 Liquor Excise Tax  
001-000-000-566-20-41-00 2026 - May - 2nd Council Meeting 2% Alcohol - Mental Health \$71.93

Total March 2026 Liquor Excise Tax \$71.93

Total 67519 \$71.93

Total PO CO Counseling Services

PO CO Dispatch Center  
67520

May 2026 Dispatch Services  
001-000-000-521-20-41-03 2026 - May - 2nd Council Meeting Sheriff Services (Dispatch) \$5,119.00

Total May 2026 Dispatch Services \$5,119.00

Total PO CO Dispatch Center \$5,119.00

PO CO Solid Waste Div.  
67521

04/29/2026 PO CO Solid Waste Statement  
001-000-000-513-10-47-00 Utilities \$50.48  
001-000-000-576-80-47-01 Garbage Utilities \$50.49  
101-000-000-543-30-47-03 Garbage Utilities \$50.49  
410-000-000-534-34-47-02 Garbage Utilities \$50.49  
411-000-100-535-35-47-02 Garbage Utilities \$209.95

Total 04/29/2026 PO CO Solid Waste Statement \$411.90

Total PO CO Solid Waste Div. \$411.90

PO CO Treasurer  
67522

May 2026 Court Remit  
633-000-000-586-12-00-00 2026 - May - 2nd Council Meeting County Clearing Fund \$663.82

Total May 2026 Court Remit \$663.82

Total PO CO Treasurer \$663.82

Public Utility District - AUTOPAY  
EFT 2026 May 2nd Mtg - 16

04/30/2026 PUD Statement  
001-000-000-513-10-47-00 Utilities \$92.23  
001-000-000-521-20-47-00 Utilities \$189.42  
001-000-000-522-50-47-10 Utilities \$276.35  
Fire Department SPOFR  
001-000-000-576-30-47-00 RV Park Elec Utilities \$151.86  
RV Park  
001-000-000-576-80-47-00 Utilities \$733.30



| Vendor  | Number | Reference | Account Number                   | Description  | Amount              |
|---|--------|-----------|----------------------------------|--|---------------------|
|   |        |           | 411-000-100-535-35-31-00         | Office & Operating Supplies                              | \$36.64             |
| <b>Total 67523</b>                                |        |           |                                  |  | <b>\$390.17</b>     |
| <b>Total Selkirk Ace Hardware</b>                 |        |           |                                  |  | <b>\$390.17</b>     |
|   |        |           |                                  |  |                     |
| <b>South Pend Oreille Fire &amp; Rescue</b>       |        |           |                                  |  |                     |
| 67524   |        |           |                                  |  |                     |
|   |        |           | 2026 - May - 2nd Council Meeting |  |                     |
|   |        |           | 2026 1st Biannual Payment        |  |                     |
|   |        |           | 001-000-000-522-20-41-00         | Prof. Services- Firemen (SPOFR)<br>Fire Department SPOFR | \$117,164.27        |
|   |        |           |                                  | Biannual payment Fire Services                           |                     |
| <b>Total 67524</b>                                |        |           |                                  |  | <b>\$117,164.27</b> |
| <b>Total South Pend Oreille Fire &amp; Rescue</b> |        |           |                                  |  | <b>\$117,164.27</b> |
|   |        |           |                                  |  |                     |
| <b>State of WA - DOR EFT</b>                      |        |           |                                  |  |                     |
| EFT 2026 May 2nd Mtg - 18                         |        |           |                                  |  |                     |
|   |        |           | 2026 - May - 2nd Council Meeting |  |                     |
|   |        |           | May 2026 B&O Taxes               |  |                     |
|   |        |           | 001-000-000-576-30-40-00         | RV Park B&O Tax Remit                                    | \$48.60             |
|   |        |           | 410-000-000-534-34-44-00         | B&O Utility Tax  | \$3,717.06          |
|   |        |           | 411-000-100-535-35-44-00         | Utility B&O Tax  | \$3,171.18          |
|   |        |           | 633-000-000-589-30-00-01         | RV Park Sales Tax Clearing Fund                          | \$187.19            |
|   |        |           |                                  | Total May 2026 B&O Taxes                                 | <b>\$7,124.03</b>   |
| <b>Total EFT 2026 May 2nd Mtg - 18</b>            |        |           |                                  |  | <b>\$7,124.03</b>   |
| <b>Total State of WA - DOR EFT</b>                |        |           |                                  |  | <b>\$7,124.03</b>   |
|   |        |           |                                  |  |                     |
| <b>State Treasurer</b>                            |        |           |                                  |  |                     |
| 67525   |        |           |                                  |  |                     |
|   |        |           | 2026 - May - 2nd Council Meeting |  |                     |
|   |        |           | May 2026 State Remit             |  |                     |
|   |        |           | 633-000-000-586-12-00-01         | State Clearing Fund                                      | \$1,298.29          |
|   |        |           | 633-000-000-586-58-00-00         | State Building Code Remit                                | \$31.50             |
|   |        |           |                                  | Total May 2026 State Remit                               | <b>\$1,329.79</b>   |
| <b>Total 67525</b>                                |        |           |                                  |  | <b>\$1,329.79</b>   |
| <b>Total State Treasurer</b>                      |        |           |                                  |  | <b>\$1,329.79</b>   |
|   |        |           |                                  |  |                     |
| <b>US Bank - AUTO PAY</b>                         |        |           |                                  |  |                     |
| EFT 2026 May 2nd Mtg - 19                         |        |           |                                  |  |                     |
|   |        |           | 04/27/2026 US Bank Statement     |  |                     |
|   |        |           | 001-000-000-513-10-42-00         | Communications   | \$18.29             |
|   |        |           | 001-000-000-514-20-31-00         | Office & Operating Supplies                              | \$66.78             |
|   |        |           | 001-000-000-521-20-31-00         | Office & Operating Supplies                              | \$377.10            |



| Vendor                                      | Number | Reference                             | Account Number               | Description                      | Amount     |
|---|--------|---------------------------------------|------------------------------|----------------------------------|------------|
| Utilities Underground Location Center       | 67527  |                                       |                              |                                  |            |
|   |        | Invoice - 6040205                     |                              | 2026 - May - 2nd Council Meeting |            |
|   |        |                                       | 410-000-000-534-34-41-00     | Professional Services            | \$10.35    |
|   |        |                                       | 411-000-100-535-35-41-04     | Professional Services            | \$10.35    |
|   |        | Total Invoice - 6040205               |                              |                                  | \$20.70    |
|   |        | Total 67527                           |                              |                                  | \$20.70    |
| Total Utilities Underground Location Center |        |                                       |                              |                                  | \$20.70    |
| Van Valkenburg Law PS -DIRECT PAY           |        |                                       |                              |                                  |            |
|   |        | Direct Pay 2026 May 2nd Mtg - 6       |                              | 2026 - May - 2nd Council Meeting |            |
|   |        | May 2026 PD Services                  | 001-000-000-515-93-41-00     | Public Defenders                 | \$1,298.00 |
|   |        | Total May 2026 PD Services            |                              |                                  | \$1,298.00 |
|   |        | Total Direct Pay 2026 May 2nd Mtg - 6 |                              |                                  | \$1,298.00 |
| Total Van Valkenburg Law PS -DIRECT PAY     |        |                                       |                              |                                  | \$1,298.00 |
| VanEtten, Paul -DIRECT PAY                  |        |                                       |                              |                                  |            |
|   |        | Direct Pay 2026 May 2nd Mtg - 7       |                              | 2026 - May - 2nd Council Meeting |            |
|   |        | May 2026 Cell Phone PVanEtten         | 410-000-000-534-34-42-00     | Communications                   | \$50.00    |
|   |        | Total May 2026 Cell Phone PVanEtten   |                              |                                  | \$50.00    |
|   |        | Total Direct Pay 2026 May 2nd Mtg - 7 |                              |                                  | \$50.00    |
| Total VanEtten, Paul -DIRECT PAY            |        |                                       |                              |                                  | \$50.00    |
| Vestis - AUTO PAY                           |        |                                       |                              |                                  |            |
|   |        | EFT 2026 May 2nd Mtg - 20             |                              | 2026 - May - 2nd Council Meeting |            |
|   |        | 04/30/2026 Vestis Statement           | 001-000-000-576-80-49-00     | Miscellaneous                    | \$31.10    |
|   |        |                                       | 101-000-000-543-30-49-00     | Miscellaneous Expenditures       | \$71.76    |
|   |        |                                       | 410-000-000-534-34-49-00     | Miscellaneous Expenditures       | \$45.45    |
|   |        |                                       | 411-000-100-535-35-49-00     | Miscellaneous Expenditures       | \$90.89    |
|   |        | Total 04/30/2026 Vestis Statement     |                              |                                  | \$239.20   |
|   |        | Total EFT 2026 May 2nd Mtg - 20       |                              |                                  | \$239.20   |
| Total Vestis - AUTO PAY                     |        |                                       |                              |                                  | \$239.20   |
| WA State Department of Commerce             | 67528  |                                       |                              |                                  |            |
|   |        | Invoice - PWTFTNT-461833              |                              | 2026 - May - 2nd Council Meeting |            |
|   |        |                                       | 411-000-100-535-35-41-08     | Dept of Commerce - PWB - LOAN    | \$41.32    |
|   |        |                                       |                              | PWB Sewer Project Loan           | \$41.32    |
|   |        |                                       | PR25-96103-024 Loan interest |                                  | \$41.32    |
|   |        | Total Invoice - PWTFTNT-461833        |                              |                                  | \$41.32    |
| Total 67528                                 |        |                                       |                              |                                  | \$41.32    |
| Total WA State Department of Commerce       |        |                                       |                              |                                  | \$41.32    |

Vendor Number Reference Account Number Description Amount

**Wheatland Bank - AUTO PAY**

EFT 2026 May 2nd Mtg - 21

2026 Annual LTGO Bond Payment  
 001-000-000-591-21-70-00  
 001-000-000-592-21-80-00  
 101-000-000-594-42-70-01  
 101-000-000-594-42-80-01  
 411-000-100-591-35-70-00  
 411-000-100-592-35-80-00

2026 - May - 2nd Council Meeting

Police Vehicle LTGO Bond Principal  
 Police Vehicle LTGO Bond Interest  
 Zipper LTGO Bonds Principal  
 Zipper LTGO Bonds Interest  
 WWTP Svc Truck LTGO Principal  
 WWTP Svc Truck LTGO Interest

\$7,991.25  
 \$1,412.60  
 \$15,982.51  
 \$2,825.20  
 \$7,991.25  
 \$1,412.60  
**\$37,615.41**  
**\$37,615.41**  
**\$37,615.41**

Total 2026 Annual LTGO Bond Payment

Total EFT 2026 May 2nd Mtg - 21

Total Wheatland Bank - AUTO PAY

Grand Total Vendor Count 56

\$271,675.68

CITY OF NEWPORT  
PAYROLL CHECK REGISTER  
PAYDAY: May 8, 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 May 1<sup>st</sup> 1 through 10A, as well as the Direct Deposit run 5/4/2026 for employees are approved for payment in the amount of \$86,249.30 this 18th day of May 2026.

Councilmember \_\_\_\_\_

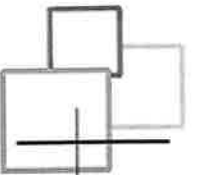
Councilmember \_\_\_\_\_

Councilmember \_\_\_\_\_

Councilmember \_\_\_\_\_

Councilmember \_\_\_\_\_

City Deputy Clerk/Treasurer 7. Hansen 5/8/26



# Register

| Number                   | Name                                  | Fiscal Description               | Cleared | Amount             |
|--------------------------|---------------------------------------|----------------------------------|---------|--------------------|
| 5/4/2026                 | Direct Deposit Run - Payroll Vendor   | 2026 - May - 1st Council Meeting |         | \$39,874.16        |
| EFT PR 2026 May 1st - 1  | Dept of Labor & Industry              | 2026 - May - 1st Council Meeting |         | \$4,968.46         |
| EFT PR 2026 May 1st - 10 | Virimly Benefit Solutions, Inc. - EFT | 2026 - May - 1st Council Meeting |         | \$20,045.03        |
| EFT PR 2026 May 1st - 2  | Dept of Retirement - Def Comp         | 2026 - May - 1st Council Meeting |         | \$752.50           |
| EFT PR 2026 May 1st - 3  | Dept of Retirement Systems            | 2026 - May - 1st Council Meeting |         | \$6,513.36         |
| EFT PR 2026 May 1st - 4  | EFTPS                                 | 2026 - May - 1st Council Meeting |         | \$12,325.65        |
| EFT PR 2026 May 1st - 5  | Employment Security                   | 2026 - May - 1st Council Meeting |         | \$107.25           |
| EFT PR 2026 May 1st - 6  | Employment Security - LTC             | 2026 - May - 1st Council Meeting |         | \$241.30           |
| EFT PR 2026 May 1st - 7  | Employment Security - PMFL            | 2026 - May - 1st Council Meeting |         | \$443.83           |
| EFT PR 2026 May 1st - 8  | Idaho State Tax                       | 2026 - May - 1st Council Meeting |         | \$944.00           |
| EFT PR 2026 May 1st - 9  | PORAC Legal Defense Fund              | 2026 - May - 1st Council Meeting |         | \$33.75            |
| EFT PR2026 May 1st - 10A | Virimly Benefit Solutions, Inc. - EFT | 2026 - May - 1st Council Meeting |         | \$0.01             |
|                          |                                       |                                  |         | <b>\$86,249.30</b> |