

**NEWPORT CITY COUNCIL AGENDA**

***June 15, 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 & 06/01/2026 COUNCIL MEETING MINUTES

**MAYOR & COUNCIL COMMENTS:**

**AUDIENCE PARTICIPATION:**

**CITY ADMINISTRATOR COMMENTS:**

**OLD BUSINESS:**

**NEW BUSINESS:**

Newport Police Department Letter of Appreciation – Chief Nelson

Newport Hospital & Health Services Foundation – Jenny Smith, External Affairs Officer

Motion to authorize hotel/motel tax funding request in the amount of \$1,826.50 for the Pend Oreille County Historical Society public restroom water/sewer maintenance for 2026 Season. – Tom Owen

Motion to approve hotel/motel tax funding request in the amount of \$1,000.00 for Relay for Life – Terri Ivie

Motion to approve Resolution Authorizing Investment of City Monies in the LGIP – Abby Gribi

**BILLS & PAYROLL:**

CLAIMS CHECKS 67546-67577	\$68,689.25
CLAIMS EFT 2026 June 2nd Mtg: 1-18	\$44,772.45
CLAIMS DIR PAY 2026 Jun 2nd Mtg:1-6	\$7,177.00
PAYROLL EFT PR 2026 June 1 <sup>st</sup> 1-10; Dir Deposit Run 06/03/2026	\$92,278.33

**ADJOURNMENT:**

**MINUTES OF THE NEWPORT CITY COUNCIL MEETING ON June 1, 2026**

A meeting of the Newport City Council was held on June 1, 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
Theresa Schoener	Clerk/Treasurer
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 Longly moved to approve the agenda and the minutes from May 18, 2026, Council Meeting; Councilmember Sears seconded. Motion carried.

**MAYOR AND COUNCIL COMMENTS:**

Mayor Campbell commented on the final update regarding the financial phishing scheme. He let the City know that we will be receiving all of the money back. He appreciates the insurance company and commented on how great they have been to work with.

Mayor Campbell commented that the Newport Highschool Graduation Parade will be this Friday at 3:30pm.

Councilmember Spring thanked the City for the new stop sign on 5<sup>th</sup> and Cass.

Councilmember Longly commented on the streets and thanked the road crew for sweeping.

**AUDIENCE PARTICIPATION:**

Bill Prater, who resides at 505 Quail Loop, stated that he was at Council again to talk about ADA parking. He mentioned that he had reached out to the Governor and hopes that the City can take a serious look at ADA parking. He stated that the businesses are missing out as 29% of the population is over 65. He noted that the City needs to be more cognizant of citizens with challenges.

Mayor Campbell wanted to let him know that we have been looking into this concern. Councilmember Zorica suggested a workshop with WSDOT so we can ask questions about ADA parking on the state Hwy

or the side streets. Councilmember Zorica suggested that we have one Council meeting replaced with a WSDOT workshop. Administrator Gribi stated that she can request it but it is not a guarantee.

**CITY ADMINISTRATOR COMMENTS:**

Administrator Gribi attended the Transportation Improvement Board workshop and will set up a time that they could come on site.

The Transportation Improvement Board public hearing will be on July 6<sup>th</sup>.

Administrator Gribi and the Mayor will be giving an update on the Comprehensive Plan to the County Commissioners, PUD Commissioners and the Port Commissioners.

The Newport High School Senior Parade will be a 3:30 PM on Friday.

The Source water agreement is signed by DOH and a consultant has been on site to view wells.

The RV Host has arrived and is settling in.

We had two temporary maintenance workers start last week and a lot of prep work has been done getting ready for road projects.

**OLD BUSINESS:**

**NEW BUSINESS:**

Madi Campbell, President of the Greater Newport Area Chamber of Commerce provided an update. She thanked Councilmember Longly for his support and the turnout for the Easter Egg Hunt. She also spoke about the Chamber instituting a “folder program” for visitors and tourists to attract more business into the area. They are also rolling out a member survey so members can express what their priorities are to gauge and engage the members. She also noted that memberships are currently on pause. They are looking at and planning for priorities over the next year.

Councilmember Zorica moved to approve the TIB Grant Agreement 2E-892(011)-11. Councilmember Weathers seconded. Motion carried.

Councilmember Sears moved to approve Accounting Clerk Job Description. Councilmember Weathers seconded. Motion carried.

Councilmember Longly moved to approve Public Works Board Pre-Construction Funding Agreement PR26-96410-016. Councilmember Sears seconded. Motion carried.

**BILLS & PAYROLL:**

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

CLAIMS CHECKS 67532-67545	\$13,402.32
CLAIMS EFT 2026 June 1 <sup>st</sup> Mtg: 1-5	\$8,682.14
CLAIMS DIR PAY 2026 June 1 <sup>st</sup> Mtg: 1	\$1,750.00
PAYROLL EFT PR 2026 June 1 <sup>st</sup> 1-10; Dir Deposit Run 05/19/2026	\$87,055.01

**ADJOURNMENT:**

The meeting was adjourned at 6:35 PM.

Attest: \_\_\_\_\_  
Theresa Schoener  
Clerk/Treasurer

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

REQUEST FOR FUNDING, PAGE 2

Organization Name: Pend Oreille County Historical Society

Address: P.O. Box 1409 Newport, WA 99156

Phone: (480) 580-2144 Fax: \_\_\_\_\_

Contact Person: \_\_\_\_\_ Title: President

Project to be Funded: Public Restroom Water/Sewer Maintenance for 2026 Season

Amount Requested: \$1,826.50 Project Date(s): May - October 2026

Has the requesting organization received hotel/motel tax funding in the past: **YES (2025 for restroom facilities)** 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

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

About the Requesting Organization:

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

Number of volunteers: 50 Year organization incorporated: 1966

Please list the Names and Titles of your Board Members:

**Tom Owen—President, Terri Ann Lyons-Hedtke---Vice President, Rosalind Olsen—Treasurer, Sue Owen-Mauro---Secretary, Barbara Bradley-Graustein--Director, Eloise Opp--Director, Faith McClenny--Director, Meg Decker--Director, Anna Taylor--Director**

Project Description:

Please provide a brief description of the event/project, including event schedule.

**This request is for funding to pay monthly water/sewer fees for the public restrooms at the Pend Oreille County Historical Society Museum in Newport. The restrooms are housed in a separate structure outside of the museum and available at no charge to all visitors of Centennial Plaza, whether going to the museum or just stopping by the gazebo, Big Wheel, or downtown Newport. Annual water/sewer fees for 2026 are about \$1,800.**

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 other funding from other agencies is being requested.**

Total Project Cost: \$1,826.50 Request as a percent of total project cost: 100 %

Project Budget: \$1,826.50

Revenue:

SOURCES:	AMOUNT:
<b>City of Newport</b>	<b>\$1,826.50</b>

REQUEST FOR FUNDING, PAGE 3

Expenditures:

DESCRIPTION:	AMOUNT:
<b>Will be paid to the City of Newport for water/sewer monthly bills</b>	<b>\$1,826.50</b>

Projected Tourism Benefits:

Expected number of participants/spectators: **\_\_\_Potential users of the public restrooms are about 4,000 annual visitors to the museum plus others just stopping by the Centennial Plaza and the downtown Newport area.\_\_\_**

Expected number of out-of-town participants/spectators: **\_\_\_44% of the museum visitors are from more than 50 miles away from Newport, 2% are from other countries\_\_\_**  
(those who have traveled MORE than 50 miles)

Estimated total number of people staying overnight in a hotel/motel/bed & breakfast: **\_\_\_50-100 (difficult to quantify but we get a lot of people asking where to stay)\_\_\_**

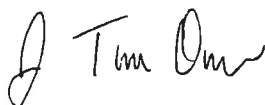
Explain how your organization will collect and verify the above information (i.e. surveys, registration, hotels, etc.)  
**Annual visitors to the museum are tracked. It is not easy to quantify how many additional visitors to Centennial Plaza there are, but Centennial Plaza is one of the most visited tourist locations in Newport (just watch the people that stop and take pictures at the Big Wheel).**

Explain how this project meets the above guidelines and criteria for hotel/motel tax funding.  
**Providing clean restrooms for the public says a lot about a town. The POCHS provides free-of-charge public restrooms for use by museum patrons and visitors to city-owned Centennial Plaza. Museum volunteers maintain and clean the facilities.**

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.  
**The POCHS advertises and posts in multiple mediums. POCHS has 3,900 facebook followers with over 80,000 monthly views. Additionally, there is a POCHS Instagram page with regular posts. Print and online advertising includes the International Selkirk Loop, Spokane Inlander, Newport Miner, the Beacon, the Selkirk Sun, Elk Sentinel, and printed brochures/rack cards (placed in Spokane County locations), regular press releases are issued. There is also a Centennial Plaza facebook page. All of these contribute to bringing people to Newport and Centennial Plaza.**

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.**



President

June 8, 2026

Name

Title

Date

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For City use only:

Date received by Administration: \_\_\_\_\_

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

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

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

RESOLUTION 20260615

RESOLUTION AUTHORIZING INVESTMENT  
OF City of Newport MONIES IN THE  
LOCAL GOVERNMENT INVESTMENT POOL

WHEREAS, pursuant to Chapter 294, Laws of 1986, the Legislature created a trust fund to be known as the public funds investment account (commonly referred to as the Local Government Investment Pool (LGIP)) for the contribution and withdrawal of money by an authorized governmental entity for purposes of investment by the Office of the State Treasurer; and

WHEREAS, from time to time it may be advantageous to the authorized governmental entity, City of Newport, the “governmental entity”, to contribute funds available for investment in the LGIP; and

WHEREAS, the investment strategy for the LGIP is set forth in its policies and procedures; and

WHEREAS, any contributions or withdrawals to or from the LGIP made on behalf of the governmental entity shall be first duly authorized by the Clerk Treasurer, the “governing body” or any designee of the governing body pursuant to this resolution, or a subsequent resolution; and

WHEREAS the governmental entity will cause to be filed a certified copy of said resolution with the Office of the State Treasurer; and

WHEREAS the governing body and any designee appointed by the governing body with authority to contribute or withdraw funds of the governmental entity has received and read a copy of the prospectus and understands the risks and limitations of investing in the LGIP; and

WHEREAS, the governing body attests by the signature of its members that it is duly authorized and empowered to enter into this agreement, to direct the contribution or withdrawal of governmental entity monies, and to delegate certain authority to make adjustments to the incorporated transactional forms, to the individuals designated herein.

NOW THEREFORE, BE IT RESOLVED that the governing body does hereby authorize the contribution and withdrawal of governmental entity monies in the LGIP in the manner prescribed by law, rule, and prospectus.

BE IT FURTHER RESOLVED that the governing body has approved the Local Government Investment Pool Authorization Form (Form) as completed by Theresa Schoener, Clerk Treasurer and incorporates said form into this resolution by reference and does hereby attest to its accuracy.

BE IT FURTHER RESOLVED that the governmental entity designates Theresa Schoener, Clerk Treasurer (*title*), the “authorized individual” to authorize all amendments, changes, or alterations to the Form or any other documentation including the designation of other individuals to make contributions and withdrawals on behalf of the governmental entity.

BE IT FURTHER RESOLVED that this delegation ends upon the written notice, by any method set forth in the prospectus, of the governing body that the authorized individual has been terminated or that his or her delegation has been revoked. The Office of the State Treasurer will rely solely on the governing body to provide notice of such revocation and is entitled to rely on the authorized individual’s instructions until such time as said notice has been provided.

BE IT FURTHER RESOLVED that the Form as incorporated into this resolution or hereafter amended by delegated authority, or any other documentation signed or otherwise approved by the authorized individual shall remain in effect after revocation of the authorized individual’s delegated authority, except to the extent that the authorized individual whose delegation has been terminated shall not be permitted to make further withdrawals or contributions to the LGIP on behalf of the governmental entity. No amendments, changes, or alterations shall be made to the Form or any other documentation until the entity passes a new resolution naming a new authorized individual; and

BE IT FURTHER RESOLVED that the governing body acknowledges that it has received, read, and understood the prospectus as provided by the Office of the State Treasurer. In addition, the governing body agrees that a copy of the prospectus will be provided to any person delegated or otherwise authorized to make contributions or withdrawals into or out of the LGIP and that said individuals will be required to read the prospectus prior to making any withdrawals or contributions or any further withdrawals or contributions if authorizations are already in place.

PASSED AND ADOPTED by the Newport City Council of the State of Washington on this 15th day of June 2026.

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Keith Campbell, Mayor

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Megan Clark, City Attorney

CITY OF NEWPORT  
VOUCHER REPORT

DATE: June 15, 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 67546-67577 \$68,689.25

EFT 2026 June 2nd Mtg: 1-18 \$44,772.45

Direct Pay 2026 June 2nd Mtg: 1-6 \$7,177.00

Grand Total of all Claims \$120,638.70

Deputy City Clerk/Treasurer: *T. Hansen* *6/9/2026*

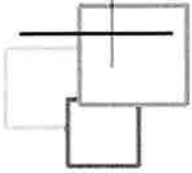
# Register

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

Number	Name	Print Date	Clearing Date	Amount
<b>Mountain West</b>				
<b>Check</b>	<b>51040005632</b>			
67546	Action Auto Supply, Inc.	6/15/2026		\$130.04
67547	Alberni Falls Building Supply	6/15/2026		\$131.69
67548	Anatek Labs, Inc.	6/15/2026		\$312.00
67549	Barr Tech LLC	6/15/2026		\$4,920.36
67550	Big John's Spraying	6/15/2026		\$936.99
67551	Cities Insurance Assn. of Washington	6/15/2026		\$250.00
67552	Exbabylon LLC	6/15/2026		\$156.19
67553	Excess Inc	6/15/2026		\$643.85
67554	IBS, Inc	6/15/2026		\$381.09
67555	Intermountain Sign & Safety	6/15/2026		\$165.36
67556	J.A. Sewell & Assoc., LLC	6/15/2026		\$378.78
67557	JUB Engineers	6/15/2026		\$18,400.00
67558	LEIRA	6/15/2026		\$169.00
67559	Leo's Excavating, LLC	6/15/2026		\$435.44
67560	Newport Equipment	6/15/2026		\$7,789.21
67561	Newport Miner	6/15/2026		\$647.04
67562	O'Reilly Auto Parts	6/15/2026		\$544.82
67563	Oxarc	6/15/2026		\$2,395.28
67564	Blanchet, Vickie	6/15/2026		\$50.00
67565	PO CO Corrections	6/15/2026		\$5,832.92
67566	PO CO Dispatch Center	6/15/2026		\$5,119.00
67567	PO CO Solid Waste Div.	6/15/2026		\$94.00
67568	PO CO Treasurer	6/15/2026		\$1,417.58
67569	PO CO Weed Board	6/15/2026		\$40.00
67570	Procom LLC	6/15/2026		\$156.00
67571	RACOM	6/15/2026		\$3,671.84
67572	Seikirk Ace Hardware	6/15/2026		\$301.42
67573	State Treasurer	6/15/2026		\$1,819.22
67574	Uline - EFT	6/15/2026		\$176.09
67575	Utilities Underground Location Center	6/15/2026		\$19.32
67576	Vision Municipal Solutions	6/15/2026		\$294.71
67577	Water Recovery Services Inc.	6/15/2026		\$10,910.01
<u>Direct Pay 2026 June 2nd Mtg - 1</u>	Billingsley, Brett -DIRECT PAY	6/15/2026		\$1,406.00
<u>Direct Pay 2026 June 2nd Mtg - 2</u>	Law Offices of Joshua Maurer, PLLC - DIRECT PAY	6/15/2026		\$3,100.00
Direct Pay 2026 June 2nd Mtg - 3	North, David - DIRECT PAY	6/15/2026		\$25.00

Number	Name	Print Date	Clearing Date	Amount
Direct Pay 2026 June 2nd Mtg - 4	Reid Legal Office, PLLC - DIRECT PAY	6/15/2026		\$1,298.00
Direct Pay 2026 June 2nd Mtg - 5	Van Valkenburg Law PS -DIRECT PAY	6/15/2026		\$1,298.00
Direct Pay 2026 June 2nd Mtg - 6	VanEtten, Paul -DIRECT PAY	6/15/2026		\$50.00
EFT 2026 June 2nd Mtg - 1	American Express - AUTOPAY	6/15/2026		\$3.00
EFT 2026 June 2nd Mtg - 10	InvoiceCloud - AUTOPAY	6/15/2026		\$700.83
EFT 2026 June 2nd Mtg - 11	MerchantE -AUTOPAY	6/15/2026		\$310.43
EFT 2026 June 2nd Mtg - 12	Pape Machinery - EFT	6/15/2026		\$2,722.12
EFT 2026 June 2nd Mtg - 13	Public Utility District - AUTOPAY	6/15/2026		\$8,379.34
EFT 2026 June 2nd Mtg - 14	ResNexus (AUTO PAY)	6/15/2026		\$113.71
EFT 2026 June 2nd Mtg - 15	State of WA - DOR EFT	6/15/2026		\$7,378.48
EFT 2026 June 2nd Mtg - 16	US Bank - AUTO PAY	6/15/2026		\$3,614.78
EFT 2026 June 2nd Mtg - 17	Vestis - AUTO PAY	6/15/2026		\$189.86
EFT 2026 June 2nd Mtg - 18	Ziply Fiber - AUTO PAY	6/15/2026		\$113.40
EFT 2026 June 2nd Mtg - 2	AT&T Mobility - AUTOPAY	6/15/2026		\$918.75
EFT 2026 June 2nd Mtg - 3	Avista Utilities - AUTO PAY	6/15/2026		\$21.15
EFT 2026 June 2nd Mtg - 4	Chase Payment Tech - AUTOPAY	6/15/2026		\$392.68
EFT 2026 June 2nd Mtg - 5	City Of Newport Water & Sewer - AUTO PAY	6/15/2026		\$1,643.11
EFT 2026 June 2nd Mtg - 6	CityServiceValcon, LLC - AUTO PAY	6/15/2026		\$4,131.82
EFT 2026 June 2nd Mtg - 7	Consolidated Supply Co - EFT	6/15/2026		\$6,474.50
EFT 2026 June 2nd Mtg - 8	Etter, McMahon, Lamberson, Van Wert, Oreskovich PC - EFT	6/15/2026		\$7,261.00
EFT 2026 June 2nd Mtg - 9	Intermedia Cloud Communications America, Inc - AUTOPAY	6/15/2026		\$403.49
	<b>Total</b>		<b>Check</b>	<b>\$120,638.70</b>
	<b>Total</b>		<b>51040005632</b>	<b>\$120,638.70</b>
	<b>Grand Total</b>			<b>\$120,638.70</b>

# Voucher Directory



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

Vendor	Number	Reference	Account Number	Description	Amount
<b>Action Auto Supply, Inc.</b>	<b>67546</b>				
		<b>05/25/2026 Action Auto Statement</b>		<b>2026 - June - 2nd Council Meeting</b>	
			101-000-000-543-30-48-00	Equipment Repair & Maint	\$84.73
			410-000-000-534-34-48-00	Repair & Maintenance	\$22.66
			411-000-100-535-35-48-00	Repair & Maintenance	\$22.65
		<b>Total 05/25/2026 Action Auto Statement</b>			<b>\$130.04</b>
					<b>\$130.04</b>
<b>Total Action Auto Supply, Inc.</b>	<b>67546</b>				<b>\$130.04</b>
<b>Albeni Falls Building Supply</b>	<b>67547</b>				
		<b>05/25/2026 Albeni Statement</b>		<b>2026 - June - 2nd Council Meeting</b>	
			001-000-000-521-20-48-00	Repair & Maintenance	\$18.93
				Bldg remodel supplies	
			001-000-000-576-80-31-00	Operating Supplies	\$56.37
				Weed spraying supplies	
			101-000-000-543-30-31-00	Operating Supplies	\$56.39
		<b>Total 05/25/2026 Albeni Statement</b>			<b>\$131.69</b>
					<b>\$131.69</b>
<b>Total Albeni Falls Building Supply</b>	<b>67547</b>				<b>\$131.69</b>
<b>American Express - AUTOPAY</b>	<b>EFT 2026 June 2nd Mtg - 1</b>				
		<b>May 2026 Amex Statement</b>		<b>2026 - June - 2nd Council Meeting</b>	
			410-000-000-534-34-49-05	Invoice Cloud/CC Fees - Water	\$1.50
			411-000-100-535-35-49-05	Invoice Cloud/CC Fees - Sewer	\$1.50
		<b>Total May 2026 Amex Statement</b>			<b>\$3.00</b>
		<b>Total EFT 2026 June 2nd Mtg - 1</b>			<b>\$3.00</b>
<b>Total American Express - AUTOPAY</b>					<b>\$3.00</b>

Vendor	Number	Reference	Account Number	Description	Amount
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Anatek Labs, Inc.	67548				
		06/01/2026	Anatek Statement	2026 - June - 2nd Council Meeting	
			410-000-000-534-34-41-00	Professional Services	\$312.00
		Total	06/01/2026 Anatek Statement		\$312.00
		Total	67548		\$312.00

Total Anatek Labs, Inc.					
AT&T Mobility - AUTOPAY					
		EFT 2026 June 2nd Mtg - 2		2026 - June - 2nd Council Meeting	
		05/26/2026	AT&T Statement		
			001-000-000-513-10-42-00	Communications	\$71.68
			001-000-000-521-20-42-00	Communications	\$120.48
				SRO Expenses	
			001-000-000-521-20-42-00	Communications	\$475.71
			001-000-000-576-80-42-00	Communications	\$35.84
			101-000-000-543-30-42-00	Communications	\$71.68
			410-000-000-534-34-42-00	Communications	\$35.84
			411-000-100-535-35-42-00	Communications	\$107.52
		Total	05/26/2026 AT&T Statement		\$918.75
		Total	EFT 2026 June 2nd Mtg - 2		\$918.75

Total AT&T Mobility - AUTOPAY					
Avista Utilities - AUTO PAY					
		EFT 2026 June 2nd Mtg - 3		2026 - June - 2nd Council Meeting	
		05/26/2026	Avista Statement		
			411-000-100-535-35-47-00	Public Utilities	\$21.15
				Idaho Flow Meter	
		Total	05/26/2026 Avista Statement		\$21.15
		Total	EFT 2026 June 2nd Mtg - 3		\$21.15

Total Avista Utilities - AUTO PAY					
Barr Tech LLC	67549			2026 - June - 2nd Council Meeting	
		Invoice - 11301			
			411-000-100-535-35-41-03	Prof Services Sludge Hauling	\$4,920.36
		Total	Invoice - 11301		\$4,920.36
		Total	67549		\$4,920.36

Total Barr Tech LLC					
Big John's Spraying	67550			2026 - June - 2nd Council Meeting	
		05/18/2026	Big John's Statement		
			001-000-000-576-80-41-01	Professional Services	\$936.99

Vendor	Number	Reference	Account Number	Description	Amount
				Spraying Gazebo, Little Peoples, T J Kelly and Veterans	
				<b>Total 05/18/2026 Big John's Statement</b>	
				Total 67550	\$936.99
				Total Big John's Spraying	\$936.99
				<b>Billingsley, Brett -DIRECT PAY</b>	
				Direct Pay 2026 June 2nd Mtg - 1	
				June 2026 PD Services	
				001-000-000-515-93-41-00	\$1,406.00
				Public Defenders	\$1,406.00
				<b>Total June 2026 PD Services</b>	
				Total Direct Pay 2026 June 2nd Mtg - 1	\$1,406.00
				<b>Total Billingsley, Brett -DIRECT PAY</b>	
				<b>Chase Payment Tech - AUTOPAY</b>	
				EFT 2026 June 2nd Mtg - 4	
				May 2026 Chase Payment Tech Statement	
				001-000-000-576-30-49-00	\$392.68
				RV Park Misc. Expenditures	\$392.68
				RV Park	\$392.68
				<b>Total May 2026 Chase Payment Tech Statement</b>	
				Total EFT 2026 June 2nd Mtg - 4	\$392.68
				<b>Total Chase Payment Tech - AUTOPAY</b>	
				<b>Cities Insurance Assn. of Washington</b>	
				67551	
				Invoice - INV-03266	
				411-000-100-535-35-46-00	\$250.00
				Liability Insurance	\$250.00
				Claim C2753 deductible	\$250.00
				<b>Total Invoice - INV-03266</b>	
				Total 67551	\$250.00
				<b>Total Cities Insurance Assn. of Washington</b>	
				<b>City Of Newport Water &amp; Sewer - AUTO PAY</b>	
				EFT 2026 June 2nd Mtg - 5	
				05/27/2026 City of Newport W/S Statement	
				001-000-000-513-10-47-00	\$35.12
				Utilities	\$70.25
				001-000-000-521-20-47-00	\$130.62
				Utilities	\$130.62
				001-000-000-522-50-47-10	\$542.66
				Utilities	\$542.66
				001-000-000-576-30-47-02	\$126.51
				RV Park W/S Utilities	\$126.51
				RV Park	\$161.63
				001-000-000-576-80-47-00	\$161.63
				Utilities	\$161.63
				101-000-000-543-30-47-01	\$161.63
				Water - Public Works Shop	\$161.63



Vendor	Number	Reference	Account Number	Description	Amount
			411-000-100-535-35-42-00	Communications	\$62.47
<b>Total Exbabyllon LLC</b>	<b>67552</b>	<b>Total Invoice - XS123336</b>			<b>\$156.19</b>
<b>Excess Inc</b>	<b>67553</b>				<b>\$156.19</b>
			<b>2026 - June - 2nd Council Meeting</b>		
		<b>Invoice - 466</b>	001-000-000-521-20-47-00	Utilities	\$80.90
			001-000-000-522-50-47-10	Utilities	\$80.90
				Fire Department SPOFR	
		<b>Total Invoice - 466</b>			<b>\$161.80</b>
		<b>Invoice - 499</b>	001-000-000-576-30-47-01	RV Park Garbage Utilities	\$482.05
				RV Park	
		<b>Total Invoice - 499</b>			<b>\$482.05</b>
<b>Total Excess Inc</b>	<b>67553</b>				<b>\$643.85</b>
<b>IBS, Inc</b>	<b>67554</b>				<b>\$643.85</b>
			<b>2026 - June - 2nd Council Meeting</b>		
		<b>Invoice - 907066-1</b>	001-000-000-576-80-31-00	Operating Supplies	\$127.03
			101-000-000-543-30-31-00	Operating Supplies	\$127.03
			410-000-000-534-34-31-00	Office & Operating Supplies	\$127.03
		<b>Total Invoice - 907066-1</b>			<b>\$381.09</b>
<b>Total IBS, Inc</b>	<b>67554</b>				<b>\$381.09</b>
<b>Intermedia Cloud Communications America, Inc - AUTOPAY</b>					
		<b>EFT 2026 June 2nd Mtg - 9</b>			
			<b>2026 - June - 2nd Council Meeting</b>		
			<b>06/01/2026 Intermedia Statement</b>		
			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	\$22.41

Vendor	Number	Reference	Account Number	Description	Amount
			411-000-100-535-35-42-00	Communications	\$22.41
		<b>Total 06/01/2026 Intermedia Statement</b>			<b>\$403.49</b>
		<b>Total EFT 2026 June 2nd Mtg - 9</b>			<b>\$403.49</b>
		<b>Total Intermedia Cloud Communications America, Inc - AUTOPAY</b>			<b>\$403.49</b>
Intermountain Sign & Safety	67555				
		<b>Invoice - 22729</b>	<b>2026 - June - 2nd Council Meeting</b>		
			101-000-000-542-64-31-00	Traffic Control Devices	\$165.36
				Compression brakes prohibited X 2	
		<b>Total Invoice - 22729</b>			<b>\$165.36</b>
		<b>Total 67555</b>			<b>\$165.36</b>
		<b>Total Intermountain Sign &amp; Safety</b>			<b>\$165.36</b>
InvoiceCloud - AUTOPAY					
		<b>EFT 2026 June 2nd Mtg - 10</b>	<b>2026 - June - 2nd Council Meeting</b>		
		<b>Invoice - 520-2026-5</b>	410-000-000-534-34-49-05	Invoice Cloud/CC Fees - Water	\$350.42
			411-000-100-535-35-49-05	Invoice Cloud/CC Fees - Sewer	\$350.41
		<b>Total Invoice - 520-2026-5</b>			<b>\$700.83</b>
		<b>Total EFT 2026 June 2nd Mtg - 10</b>			<b>\$700.83</b>
		<b>Total InvoiceCloud - AUTOPAY</b>			<b>\$700.83</b>
J.A. Sewell & Assoc., LLC	67556				
		<b>Invoice - 26NP05</b>	<b>2026 - June - 2nd Council Meeting</b>		
			001-000-000-558-50-41-00	Professional Services	\$378.78
				Building Inspection fees	
		<b>Total Invoice - 26NP05</b>			<b>\$378.78</b>
		<b>Total 67556</b>			<b>\$378.78</b>
		<b>Total J.A. Sewell &amp; Assoc., LLC</b>			<b>\$378.78</b>
JUB Engineers	67557				
		<b>Invoice - 195658</b>	<b>2026 - June - 2nd Council Meeting</b>		
			411-000-100-535-35-41-07	Department of Commerce PWB - GRANT	\$9,200.00
				Waste Water Sewer Upgrade	
				PR#3 PWB PR2025-96103-024	
			411-000-100-535-35-41-08	Dept of Commerce - PWB - LOAN	\$9,200.00

Vendor Number	Reference	Account Number	Description	Amount
<b>Total 67557</b>	<b>Total Invoice - 195658</b>		Waste Water Sewer Upgrade	<b>\$18,400.00</b>
<b>Total JUB Engineers</b>				<b>\$18,400.00</b>
				<b>\$18,400.00</b>
<b>Law Offices of Joshua Maurer, PLLC - DIRECT PAY</b>				
Direct Pay 2026 June 2nd Mtg - 2				
June 2026 JMaurer PA Services				
		2026 - June - 2nd Council Meeting		
		001-000-000-515-41-41-01	Pros Atty - Prof Svc	\$3,100.00
<b>Total June 2026 JMaurer PA Services</b>				<b>\$3,100.00</b>
<b>Total Direct Pay 2026 June 2nd Mtg - 2</b>				<b>\$3,100.00</b>
<b>Total Law Offices of Joshua Maurer, PLLC - DIRECT PAY</b>				<b>\$3,100.00</b>
<b>LEIRA</b>				
67558				
		2026 - June - 2nd Council Meeting		
		Invoice - 5862	Professional Services	\$169.00
		001-000-000-521-20-41-00	KBowman training	
<b>Total Invoice - 5862</b>				<b>\$169.00</b>
<b>Total LEIRA</b>				<b>\$169.00</b>
<b>Leo's Excavating, LLC</b>				
67559				
		2026 - June - 2nd Council Meeting		
		Invoice - 1161	Repair & Maintenance	\$435.44
		001-000-000-576-80-48-00	Pea gravel for playground	
<b>Total Invoice - 1161</b>				<b>\$435.44</b>
<b>Total Leo's Excavating, LLC</b>				<b>\$435.44</b>
<b>MerchantE -AUTOPAY</b>				
EFT 2026 June 2nd Mtg - 11				
		2026 - June - 2nd Council Meeting		
		May 2026 MerchantE Statement		
		410-000-000-534-34-49-05	Invoice Cloud/CC Fees - Water	\$155.22
		411-000-100-535-35-49-05	Invoice Cloud/CC Fees - Sewer	\$155.21
<b>Total May 2026 MerchantE Statement</b>				<b>\$310.43</b>
<b>Total EFT 2026 June 2nd Mtg - 11</b>				<b>\$310.43</b>
<b>Total MerchantE -AUTOPAY</b>				<b>\$310.43</b>

Vendor Number Reference Account Number Description Amount

**Newport Equipment**  
67560

Invoice - 3078	2026 - June - 2nd Council Meeting			
	101-000-000-543-30-31-00	Operating Supplies		\$529.54
		Rock for non TIB road work		
<b>Total Invoice - 3078</b>				<b>\$529.54</b>
Invoice - 3079	101-000-000-542-61-41-05	TIB Chip Seal Project		\$7,259.67
		TIB Chip Seal 2026		
<b>Total Invoice - 3079</b>				<b>\$7,259.67</b>
<b>Total 67560</b>				<b>\$7,789.21</b>
<b>Total Newport Equipment</b>				<b>\$7,789.21</b>

**Newport Miner**  
67561

Invoice - 17513	2026 - June - 2nd Council Meeting			
	001-000-000-521-20-41-01	Advertising		\$167.76
		Dog Licensing		
<b>Total Invoice - 17513</b>				<b>\$167.76</b>
Invoice - 19534	001-000-000-515-41-41-02	Advertising		\$384.00
		City Prosecutor RFQ		
<b>Total Invoice - 19534</b>				<b>\$384.00</b>
Invoice - 19818	001-000-000-576-80-41-00	Advertising		\$23.82
		Maintenance Worker job ad		
	101-000-000-543-30-41-00	Advertising		\$23.82
	410-000-000-534-34-41-03	Advertising		\$23.82
	411-000-100-535-35-41-05	Advertising		\$95.28
<b>Total Invoice - 19818</b>				<b>\$647.04</b>
<b>Total 67561</b>				<b>\$647.04</b>
<b>Total Newport Miner</b>				

**North, David - DIRECT PAY**

Direct Pay 2026 June 2nd Mtg - 3	2026 - June - 2nd Council Meeting			
June 2026 Cell Phone DNorth	410-000-000-534-34-42-00	Communications		\$25.00
<b>Total June 2026 Cell Phone DNorth</b>				<b>\$25.00</b>
<b>Total Direct Pay 2026 June 2nd Mtg - 3</b>				<b>\$25.00</b>
<b>Total North, David - DIRECT PAY</b>				<b>\$25.00</b>

**O'Reilly Auto Parts**  
67562

05/28/2026 O'Reilly Statement	2026 - June - 2nd Council Meeting			
	001-000-000-576-80-48-00	Repair & Maintenance		\$22.96
	101-000-000-543-30-48-00	Equipment Repair & Maint		\$498.89

Vendor	Number	Reference	Account Number	Description	Amount
			410-000-000-534-34-48-00	Repair & Maintenance	\$22.97
<b>Total O'Reilly Auto Parts</b>	<b>Total 67562</b>	<b>Total 05/28/2026 O'Reilly Statement</b>			<b>\$544.82</b>
					<b>\$544.82</b>
					<b>\$544.82</b>
<b>Oxarc</b>	<b>67563</b>				
		<b>Invoice - 32578658</b>	<b>2026 - June - 2nd Council Meeting</b>		
			411-000-100-535-35-31-00	Office & Operating Supplies	\$2,395.28
				Soldium Hydrochorite	
<b>Total Oxarc</b>	<b>Total 67563</b>	<b>Total Invoice - 32578658</b>			<b>\$2,395.28</b>
					<b>\$2,395.28</b>
					<b>\$2,395.28</b>
<b>Pape Machinery - EFT</b>					
		<b>EFT 2026 June 2nd Mtg - 12</b>	<b>2026 - June - 2nd Council Meeting</b>		
		<b>05/31/2026 Pape Statement</b>			
			101-000-000-543-30-48-00	Equipment Repair & Maint	\$1,372.94
				Inv 7010917 Backhoe Service	
			101-000-000-543-30-48-00	Equipment Repair & Maint	\$1,349.18
				Inv 70109816 Loader service	
<b>Total Pape Machinery - EFT</b>	<b>Total EFT 2026 June 2nd Mtg - 12</b>	<b>Total 05/31/2026 Pape Statement</b>			<b>\$2,722.12</b>
					<b>\$2,722.12</b>
					<b>\$2,722.12</b>
<b>Park Deposit Refunds</b>	<b>67564</b>				
		<b>Park Deposit Refund 06/04/2026</b>	<b>2026 - June - 2nd Council Meeting</b>		
				<b>Vickie Blanchet</b>	\$50.00
			001-000-000-582-10-00-00	Park Deposit Refund	\$50.00
<b>Total Park Deposit Refunds</b>	<b>Total 67564</b>	<b>Total Park Deposit Refund 06/04/2026</b>			<b>\$50.00</b>
					<b>\$50.00</b>
<b>PO CO Corrections</b>	<b>67565</b>				
		<b>June 2026 Jail Services</b>	<b>2026 - June - 2nd Council Meeting</b>		
			001-000-000-523-60-41-00	Prisoner Room & Board +2%	\$5,832.92
<b>Total PO CO Corrections</b>	<b>Total 67565</b>	<b>Total June 2026 Jail Services</b>			<b>\$5,832.92</b>
					<b>\$5,832.92</b>
					<b>\$5,832.92</b>

Vendor Number Reference Account Number Description Amount

PO CO Dispatch Center 67566  
 June 2026 Dispatch Services 2026 - June - 2nd Council Meeting \$5,119.00  
 001-000-000-521-20-41-03 Sheriff Services (Dispatch) \$5,119.00  
 Total June 2026 Dispatch Services \$5,119.00

Total PO CO Dispatch Center Total 67566  
 PO CO Solid Waste Div. 67567  
 05/27/2026 PO CO Solid Waste Statement 2026 - June - 2nd Council Meeting  
 001-000-000-513-10-47-00 Utilities \$4.66  
 101-000-000-543-30-47-03 Garbage Utilities \$4.67  
 410-000-000-534-34-47-02 Garbage Utilities \$4.67  
 411-000-100-535-35-47-02 Garbage Utilities \$80.00  
 Total 05/27/2026 PO CO Solid Waste Statement \$94.00  
 \$94.00

Total PO CO Solid Waste Div. Total 67567  
 PO CO Treasurer 67568  
 June 2026 Court Remit 2026 - June - 2nd Council Meeting  
 633-000-000-586-12-00-00 County Clearing Fund \$1,417.58  
 Total June 2026 Court Remit \$1,417.58  
 Total PO CO Treasurer Total 67568 \$1,417.58

PO CO Weed Board 67569  
 Invoice - 2728 2026 - June - 2nd Council Meeting  
 001-000-000-576-80-31-00 Operating Supplies \$40.00  
 Weed spray  
 Total Invoice - 2728 \$40.00  
 Total PO CO Weed Board Total 67569 \$40.00

Procom LLC 67570  
 Invoice - 151466 2026 - June - 2nd Council Meeting  
 101-000-000-543-30-41-02 Professional Services \$39.00  
 Preemployment Mills  
 410-000-000-534-34-41-00 Professional Services \$39.00  
 Preemployment Mills  
 411-000-100-535-35-41-04 Professional Services \$78.00

Vendor Number Reference Account Number Description Amount

Total Invoice - 151466 Preemployment Hiebert \$156.00  
 Total Procom LLC \$156.00

Public Utility District - AUTOPAY  
 EFT 2026 June 2nd Mtg - 13  
 05/28/2026 PUD Statement  
 001-000-000-513-10-47-00 Utilities \$60.42  
 001-000-000-521-20-47-00 Utilities \$134.48  
 001-000-000-522-50-47-10 Utilities \$231.32  
 001-000-000-576-30-47-00 RV Park Elec Utilities \$130.17  
 001-000-000-576-80-47-00 RV Park \$671.68  
 101-000-000-542-63-47-00 Street Lighting \$1,688.53  
 410-000-000-534-34-47-00 Public Utilities \$1,810.56  
 411-000-100-535-35-47-00 Public Utilities \$3,652.18  
 Total 05/28/2026 PUD Statement \$8,379.34  
 Total EFT 2026 June 2nd Mtg - 13 \$8,379.34  
 Total Public Utility District - AUTOPAY \$8,379.34

RACOM  
 67571 Invoice - INV42460 2026 - June - 2nd Council Meeting \$2,642.23  
 001-000-000-521-20-48-00 Repair & Maintenance  
 SRO Expenses  
 Installing deck for laptop  
 001-000-000-521-20-48-00 Repair & Maintenance \$1,029.61  
 Total Invoice - INV42460 \$3,671.84  
 Total RACOM \$3,671.84

Reid Legal Office, PLLC - DIRECT PAY  
 Direct Pay 2026 June 2nd Mtg - 4  
 June 2026 PD Services  
 001-000-000-515-93-41-00 Public Defenders \$1,298.00  
 Total June 2026 PD Services \$1,298.00  
 Total Direct Pay 2026 June 2nd Mtg - 4 \$1,298.00  
 Total Reid Legal Office, PLLC - DIRECT PAY \$1,298.00





Vendor	Number	Reference	Account Number	Description	Amount
Utilities Underground Location Center	67575	Invoice - 6050206	2026 - June - 2nd Council Meeting		
		410-000-000-534-34-41-00		Professional Services	\$9.66
		411-000-100-535-35-41-04		Professional Services	\$9.66
		<b>Total Invoice - 6050206</b>			<b>\$19.32</b>
<b>Total Utilities Underground Location Center</b>	<b>Total 67575</b>				<b>\$19.32</b>
Van Valkenburg Law PS -DIRECT PAY		Direct Pay 2026 June 2nd Mtg - 5	2026 - June - 2nd Council Meeting		
		June 2026 PD Services		Public Defenders	\$1,298.00
		001-000-000-515-93-41-00			\$1,298.00
		<b>Total June 2026 PD Services</b>			<b>\$1,298.00</b>
<b>Total Direct Pay 2026 June 2nd Mtg - 5</b>					<b>\$1,298.00</b>
<b>Total Van Valkenburg Law PS -DIRECT PAY</b>					<b>\$1,298.00</b>
VanEtten, Paul -DIRECT PAY		Direct Pay 2026 June 2nd Mtg - 6	2026 - June - 2nd Council Meeting		
		June 2026 Cell Phone PVanEtten		Communications	\$50.00
		410-000-000-534-34-42-00			\$50.00
		<b>Total June 2026 Cell Phone PVanEtten</b>			<b>\$50.00</b>
<b>Total Direct Pay 2026 June 2nd Mtg - 6</b>					<b>\$50.00</b>
<b>Total VanEtten, Paul -DIRECT PAY</b>					<b>\$50.00</b>
Vestis - AUTO PAY		EFT 2026 June 2nd Mtg - 17	2026 - June - 2nd Council Meeting		
		05/31/2026 Vestis Statement		Miscellaneous	\$24.68
		001-000-000-576-80-49-00		Miscellaneous Expenditures	\$56.96
		101-000-000-543-30-49-00		Miscellaneous Expenditures	\$36.07
		410-000-000-534-34-49-00		Miscellaneous Expenditures	\$72.15
		411-000-100-535-35-49-00		Miscellaneous Expenditures	\$189.86
		<b>Total 05/31/2026 Vestis Statement</b>			<b>\$189.86</b>
<b>Total EFT 2026 June 2nd Mtg - 17</b>					<b>\$189.86</b>
<b>Total Vestis - AUTO PAY</b>					<b>\$189.86</b>
Vision Municipal Solutions	67576	Invoice - 09-17344	2026 - June - 2nd Council Meeting		
		410-000-000-534-34-41-00		Professional Services	\$294.71
		<b>Total Invoice - 09-17344</b>			<b>\$294.71</b>
<b>Total Vision Municipal Solutions</b>	<b>Total 67576</b>				<b>\$294.71</b>

Vendor Number	Reference	Account Number	Description	Amount
<b>Water Recovery Services Inc.</b>				
67577				
	<b>Invoice - 25104</b>		<b>2026 - June - 2nd Council Meeting</b>	
		410-000-000-534-34-48-00	Repair & Maintenance	\$10,910.01
			Pump & Motor replacement Well E	
	<b>Total Invoice - 25104</b>			<b>\$10,910.01</b>
<b>Total Water Recovery Services Inc.</b>				<b>\$10,910.01</b>
	<b>Total 67577</b>			<b>\$10,910.01</b>
<b>ZiPLY Fiber - AUTO PAY</b>				
EFT 2026 June 2nd Mtg - 18			<b>2026 - June - 2nd Council Meeting</b>	
	06/01/2026 ZiPLY Statement 5094472072			
		411-000-100-535-35-42-00	Communications	\$113.40
			Autodialer	
	<b>Total 06/01/2026 ZiPLY Statement 5094472072</b>			<b>\$113.40</b>
<b>Total EFT 2026 June 2nd Mtg - 18</b>				<b>\$113.40</b>
<b>Total ZiPLY Fiber - AUTO PAY</b>				<b>\$113.40</b>
<b>Grand Total</b>	<b>Vendor Count</b>	<b>56</b>		<b>\$120,638.70</b>

CITY OF NEWPORT  
PAYROLL CHECK REGISTER  
PAYDAY: June 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 June 1st 1 through 10, as well as the Direct Deposit run 6/3/2026 for employees are approved for payment in the amount of \$92,278.33 this 15th day of June 2026.

Councilmember \_\_\_\_\_

Councilmember \_\_\_\_\_

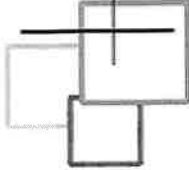
Councilmember \_\_\_\_\_

Councilmember \_\_\_\_\_

Councilmember \_\_\_\_\_

City Deputy Clerk/Treasurer J. Hansen 6/3/2026

# Register



Number	Name	Fiscal Description	Cleared	Amount
Direct Deposit Run - 6/3/2026	Payroll Vendor	2026 - June - 1st Council Meeting		\$43,995.80
EFT PR 2026 June 1st - 1	Dept of Labor & Industry	2026 - June - 1st Council Meeting		\$4,877.97
EFT PR 2026 June 1st - 10	Vimily Benefit Solutions, Inc. - EFT	2026 - June - 1st Council Meeting		\$20,045.03
EFT PR 2026 June 1st - 2	Dept of Retirement - Def Comp	2026 - June - 1st Council Meeting		\$802.50
EFT PR 2026 June 1st - 3	Dept of Retirement Systems	2026 - June - 1st Council Meeting		\$6,910.78
EFT PR 2026 June 1st - 4	EFTPS	2026 - June - 1st Council Meeting		\$13,728.39
EFT PR 2026 June 1st - 5	Employment Security	2026 - June - 1st Council Meeting		\$114.93
EFT PR 2026 June 1st - 6	Employment Security - LTC	2026 - June - 1st Council Meeting		\$268.15
EFT PR 2026 June 1st - 7	Employment Security - PMFL	2026 - June - 1st Council Meeting		\$488.03
EFT PR 2026 June 1st - 8	Idaho State Tax	2026 - June - 1st Council Meeting		\$1,013.00
EFT PR 2026 June 1st - 9	PORAC Legal Defense Fund	2026 - June - 1st Council Meeting		\$33.75
				<b>\$92,278.33</b>

*[Handwritten signature]*