

Tuesday, October 11, 2016 - 7:00 pm
Regular Council Meeting

AGENDA

Page

1. Call to Order

2. Roll Call

3. Pledge of Allegiance

4. Approval of the Agenda

5. Presentations

- 2-18 a. Update on DuPont Water Quality:Third Unregulated Contaminant Monitoring Rule (UCMR 3); Searching for Emerging Contaminants in Drinking Water (G. Lim);
b. Six-Year Forecast and Revenue (P. Barry).

6. Appointments

- a. Appointment of Natasha Jenkins to the DuPont Tourism Board for a two-year unexpired term through April 30, 2017 (Mayor).

7. Public Comments

8. Approval of the Consent Agenda Items

- 19-22 a. Regular Council Meeting Minutes - September 27, 2016;
23-40 b. Approval of claims vouchers and payroll - October 11, 2016 (P. Barry).

9. Discussion Items

10. Mayor's Report

11. City Administrator's Report

12. Council Reports

13. Unfinished Business

14. New Business

- 41-50 a. Awarding the contract and companion electrical work for Hoffman Hill booster pump upgrades to Colvico, Inc., in the amount of \$57,987.14 (G. Lim);
51-63 b. Ordinance repealing Chapter 10.04 of the DuPont Municipal Code; and replacing it with a new Chapter 9.20 relating to Special Event Permits - First Reading (G. Karg);
64-65 c. Ordinance repealing Section 1.01.050 of the DuPont Municipal Code relating to formal bidding process for the newspaper of general circulation - First Reading (G. Karg).

15. Public Comments

16. Council Comments

17. Adjournment

Council Workshop: Code amendment regarding Indoor Storage; Center Street Re-planting;
Street Tree & Sidewalk Pilot Study; 2017 Budget - October 18, 2016 @ 6:00 pm
Regular Council Meeting - October 25, 2016 @ 7:00 pm



- Consent Agenda
- Discussion Item
- Unfinished Business
- New Business
- Other Presentation

TITLE:

Third Unregulated Contaminant Monitoring Rule (UCMR 3); Searching for Emerging Contaminants in Drinking Water.

| | |
|---------------------------------------------|-------------------------|
| Department: Public Works | Date of First Reading: |
| Originator: Staff | Date of Second Reading: |
| Assigned to: Gus Lim, Public Works Director | Date of Public Hearing: |

BUDGET IMPACT: Yes No

FUND:

| | | |
|---------------------|--|--|
| Amount Budgeted | | |
| Additional Required | | |

DETAILED SUMMARY STATEMENT:

Background:

1. The 1996 amendments to the Safe Drinking Water Act (SDWA) require that once every five years, the U.S. Environmental Protection Agency (EPA) issue a new list of no more than 30 unregulated contaminants to be monitored by public water systems (PWS).
2. The Unregulated Contaminant Monitoring Rule (UCMR) provides EPA and other interested parties with scientifically valid data on the occurrence of contaminants in drinking water. These data serve as a primary source of occurrence and exposure information that the agency uses to develop regulatory decisions.
3. All PWS serving more than 10K people will monitor for 21 chemicals during a 12-month period from 2013-2015.
4. All PWS serving more than 100K people, will monitor for an additional 7 chemicals during a 12-month period from 2013-2015.

Discussion:

1. The city participated in the sampling in 2013 (April & October). The summary results of the 21 chemicals are shown in the attached. Lab used was in California; no lab in Washington was used due to testing capability.
2. EPA and State of Washington, Dept. of Health (regulates drinking water) has not provided any further guidance related to increased testing, monitoring, or removal.

RECOMMENDATION:

Provided for situational awareness.

Fact Sheets and reports provided in this package:

1. Summary of UCMR3 results specific to city test samples in 2013 in ug/l or ppb
2. Fact Sheet on UCMR3
3. National Primary Drinking Water Contaminant Regulations in mg/l or ppm
4. City of DuPont Water Quality Report 2015 in mg/l or ppm

| Update on Contaminant Monitoring Rule (UCMR 3): Searching | Number | Analyte Name | Highest Detect: < is beyond testing capability | Units: micrograms/litre or parts per billion (ppb) | State MCL | EPA MCL | Potential Health Effects or Affected Organ Systems. Source CDC | Common source in drinking water. Source CDC |
|-----------------------------------------------------------|--------|------------------------|------------------------------------------------|----------------------------------------------------|-----------|---------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | 1 | 1,1-dichloroethane | < 0.03 | ug/L | n/a | n/a | Cardiovascular (Heart and Blood Vessels), Developmental (effects during periods when organs are developing), Hepatic (Liver), Neurological (Nervous System), Renal (Urinary System or Kidneys), Reproductive (Producing Children) | 1, 1-Dichloroethene is an industrial chemical that is not found naturally in the environment. It is a colorless liquid with a mild, sweet smell. It is also called vinylidene chloride. 1, 1-Dichloroethene is used to make certain plastics, such as flexible films like food wrap, and in packaging materials. It is also used to make flame retardant coatings for fiber and carpet backings, and in piping, coating for steel pipes, and in adhesive applications. |
| | 2 | 1,2,3-trichloropropane | < 0.03 | ug/L | n/a | n/a | Hepatic (Liver), Respiratory (From the Nose to the Lungs) | 1,2,3-Trichloropropane is a synthetic chemical that is also known as allyl trichloride, glycerol trichlorohydrin, and trichlorohydrin. It is a colorless, heavy liquid with a sweet but strong odor. It evaporates very quickly and small amounts dissolve in water. It is mainly used to make other chemicals. Some of it is also used as an industrial solvent, paint and varnish remover, and cleaning and degreasing agent. Very little information is available on the amounts manufactured and the specific uses. |
| | 3 | 1,3-butadiene | < 0.1 | ug/L | n/a | n/a | Dermal (Skin), Neurological (Nervous System), Ocular (Eyes) | 1,3-Butadiene is a chemical made from the processing of petroleum. It is the 36th highest volume chemical produced in the United States. It is a colorless gas with a mild gasoline-like odor. About 75% of the manufactured 1,3-butadiene is used to make synthetic rubber. Synthetic rubber is widely used for tires on cars and trucks. 1,3-Butadiene is also used to make plastics including acrylics. Small amounts are found in gasoline. |
| Page 3 of 65 | 4 | 1,4-dioxane | < 0.07 | ug/L | n/a | n/a | Hepatic (Liver), Ocular (Eyes), Renal (Urinary System or Kidneys) | 1,4-Dioxane is a clear liquid that easily dissolves in water. It is used primarily as a solvent in the manufacture of chemicals and as a laboratory reagent; 1,4-dioxane also has various other uses that take advantage of its solvent properties. 1,4-Dioxane is a trace contaminant of some chemicals used in cosmetics, detergents, and shampoos. However, manufacturers now reduce 1,4-dioxane from these chemicals to low levels before these chemicals are made into products used in the home. |

| Update on Contaminant Monitoring Rule (UCMR 3): Searching | Number | Analyte Name | Highest Detect: < is beyond testing capability | Units: micrograms/litre or parts per billion (ppb) | State MCL | EPA MCL | Potential Health Effects or Affected Organ Systems. Source CDC | Common source in drinking water. Source CDC |
|-----------------------------------------------------------|--------|---------------------------------|------------------------------------------------|----------------------------------------------------|-----------|---------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | 5 | bromochloromethane (Halon 1011) | < 0.06 | ug/L | n/a | n/a | irritation eyes, skin, throat; confusion, dizziness, central nervous system depression; pulmonary edema | Colorless to pale-yellow liquid with a chloroform-like odor. [Note: May be used as a fire extinguishing agent.] |
| | 6 | bromomethane | < 0.2 | ug/L | n/a | n/a | Cardiovascular (Heart and Blood Vessels), Dermal (Skin), Gastrointestinal (Digestive), Neurological (Nervous System) | Bromomethane is a manufactured chemical. It also occurs naturally in small amounts in the ocean where it is formed, probably by algae and kelp. It is a colorless, nonflammable gas with no distinct smell. Other names for bromomethane are methyl bromide, mono-bromomethane, and methyl fume. Trade names include Embafume and Terabol. Bromomethane is used to kill a variety of pests including rats, insects, and fungi. It is also used to make other chemicals or as a solvent to get oil out of nuts, seeds, and wool. |
| | 7 | chlorate | 52 | ug/L | n/a | n/a | Both chlorine dioxide and chlorite react quickly in water or moist body tissues. Breathing air containing chlorine dioxide gas may cause nose, throat, and lung irritation. Eating or drinking large amounts of chlorite salts may cause irritation in the mouth, esophagus, or stomach. | Chlorite in water may move into groundwater, although reactions with soil and sediments may reduce the amount of chlorite reaching groundwater. |
| Page 4 of 65 | 8 | chlorodifluoromethane (HCFC-22) | < 0.08 | ug/L | n/a | n/a | irritation respiratory system; confusion, drowsiness, ringing in ears; heart palpitations, cardiac arrhythmias; asphyxia; liver, kidney, spleen injury; liquid: frostbite | Chloroform is used primarily in the production of chlorodifluoromethane (hydrochlorofluorocarbon-22 or HCFC-22) used as a refrigerant for home air conditioners or large supermarket freezers and in the production of fluoropolymers (CMR 1995). Chloroform has also been used as a solvent, a heat transfer medium in fire extinguishers, an intermediate in the preparation of dyes and pesticides, and other applications highlighted below. Its use as an anesthetic has been largely discontinued. It has limited medical uses in some dental procedures and in the administration of drugs for the treatment of some diseases. |

| Update on Contaminant Monitoring Rule (UCMR 3): Searching | Number | Analyte Name | Highest Detect: < is beyond testing capability | Units: micrograms/litre or parts per billion (ppb) | State MCL | EPA MCL | Potential Health Effects or Affected Organ Systems. Source CDC | Common source in drinking water. Source CDC |
|-----------------------------------------------------------|--------|------------------|------------------------------------------------|----------------------------------------------------|-----------|---------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | 9 | chloromethane | < 0.2 | ug/L | n/a | n/a | Cardiovascular (Heart and Blood Vessels), Hepatic (Liver), Neurological (Nervous System) | Chloromethane is also known as methyl chloride. It is a clear, colorless gas. It has a faint, sweet odor that is noticeable only at levels that may be toxic. It is heavier than air, and it is extremely flammable. |
| | 10 | chromium (total) | 0.89 | ug/L | 100 | 100 | Immunological (Immune System), Renal (Urinary System or Kidneys), Respiratory (From the Nose to the Lungs) | Chromium is a naturally occurring element found in rocks, animals, plants, soil, and in volcanic dust and gases. Chromium is present in the environment in several different forms. The most common forms are chromium(0), chromium(III), and chromium(VI). Chromium(III) occurs naturally in the environment and is an essential nutrient. Chromium(VI) and chromium(0) are generally produced by industrial processes. The metal chromium, which is the chromium(0) form, is used for making steel. Chromium(VI) and chromium(III) are used for chrome plating, dyes and pigments, leather tanning, and wood preserving. |
| | 11 | chromium-6 | 0.82 | ug/L | n/a | n/a | Immunological (Immune System), Renal (Urinary System or Kidneys), Respiratory (From the Nose to the Lungs) | Chromium is a naturally occurring element found in rocks, animals, plants, soil, and in volcanic dust and gases. Chromium is present in the environment in several different forms. The most common forms are chromium(0), chromium(III), and chromium(VI). Chromium(III) occurs naturally in the environment and is an essential nutrient. Chromium(VI) and chromium(0) are generally produced by industrial processes. The metal chromium, which is the chromium(0) form, is used for making steel. Chromium(VI) and chromium(III) are used for chrome plating, dyes and pigments, leather tanning, and wood preserving. |
| Page 5 of 65 | 12 | cobalt | < 1 | ug/L | n/a | n/a | Cardiovascular (Heart and Blood Vessels), Developmental (effects during periods when organs are developing) , Hematological (Blood Forming), Respiratory (From the Nose to the Lungs) | Cobalt is a naturally occurring element found in rocks, soil, water, plants, and animals. Cobalt is used to produce alloys used in the manufacture of aircraft engines, magnets, grinding and cutting tools, artificial hip and knee joints. |
| | 13 | molybdenum | < 1 | ug/L | n/a | n/a | In Animals: irritation eyes, nose, throat; anorexia, diarrhea, weight loss; listlessness; liver, kidney damage | Molybdenum has important use as an alloying element in iron, steel, and high- temperature alloys. |

| Update on Contaminant Monitoring Rule (UCMR 3): Searching | Number | Analyte Name | Highest Detect: < is beyond testing capability | Units: micrograms/litre or parts per billion (ppb) | State MCL | EPA MCL | Potential Health Effects or Affected Organ Systems. Source CDC | Common source in drinking water. Source CDC |
|-----------------------------------------------------------|--------|-------------------------------------|------------------------------------------------|----------------------------------------------------|-----------|---------|----------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | 14 | perfluorobutane sulfonic acid PFBS | < 0.09 | ug/L | n/a | n/a | Hepatic (Liver), Renal (Urinary System or Kidneys) | Perfluoroalkyls are a family of human-made chemicals that do not occur naturally in the environment. Perfluoroalkyls are unique because they repel oil, grease, and water. They have been used in surface protection products such as carpet and clothing treatments and coatings for paper and cardboard packaging. Some perfluoroalkyls have also been used in fire-fighting foams. |
| | 15 | perfluoroheptanoic acid PFHpA | < 0.01 | ug/L | n/a | n/a | Hepatic (Liver), Renal (Urinary System or Kidneys) | Perfluoroalkyls are a family of human-made chemicals that do not occur naturally in the environment. Perfluoroalkyls are unique because they repel oil, grease, and water. They have been used in surface protection products such as carpet and clothing treatments and coatings for paper and cardboard packaging. Some perfluoroalkyls have also been used in fire-fighting foams. |
| | 16 | perfluorohexane sulfonic acid PFHxS | < 0.03 | ug/L | n/a | n/a | Hepatic (Liver), Renal (Urinary System or Kidneys) | Perfluoroalkyls are a family of human-made chemicals that do not occur naturally in the environment. Perfluoroalkyls are unique because they repel oil, grease, and water. They have been used in surface protection products such as carpet and clothing treatments and coatings for paper and cardboard packaging. Some perfluoroalkyls have also been used in fire-fighting foams. |
| | 17 | perfluorononanoic acid PFNA | < 0.02 | ug/L | n/a | n/a | Hepatic (Liver), Renal (Urinary System or Kidneys) | Perfluoroalkyls are a family of human-made chemicals that do not occur naturally in the environment. Perfluoroalkyls are unique because they repel oil, grease, and water. They have been used in surface protection products such as carpet and clothing treatments and coatings for paper and cardboard packaging. Some perfluoroalkyls have also been used in fire-fighting foams. |

Update on Contaminant Monitoring Rule (UCMR 3): Searching

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| Update on Contaminant Monitoring Rule (UCMR 3): Searching | Number | Analyte Name | Highest Detect: < is beyond testing capability | Units: micrograms/litre or parts per billion (ppb) | State MCL | EPA MCL | Potential Health Effects or Affected Organ Systems. Source CDC | Common source in drinking water. Source CDC |
|-----------------------------------------------------------|--------|------------------------------------|------------------------------------------------|----------------------------------------------------|-----------|---------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | 18 | perfluorooctane sulfonic acid PFOS | < 0.04 | ug/L | n/a | n/a | Hepatic (Liver), Renal (Urinary System or Kidneys) | Perfluoroalkyls are a family of human-made chemicals that do not occur naturally in the environment. Perfluoroalkyls are unique because they repel oil, grease, and water. They have been used in surface protection products such as carpet and clothing treatments and coatings for paper and cardboard packaging. Some perfluoroalkyls have also been used in fire-fighting foams. |
| | 19 | perfluorooctanoic acid PFOA | 0.03 | ug/L | n/a | n/a | Hepatic (Liver), Renal (Urinary System or Kidneys) | Perfluorooctanoic acid (PFOA) has been a manufactured perfluorochemical and a byproduct in producing fluoropolymers. Perfluorochemicals (PFCs) are a group of chemicals used to make fluoropolymer coatings and products that resist heat, oil, stains, grease, and water. |
| | 20 | strontium | 98 | ug/L | n/a | n/a | There are no harmful effects of stable strontium in humans at the levels typically found in the environment. | Strontium is a natural and commonly occurring element. |
| | 21 | vanadium | 7.3 | ug/L | n/a | n/a | Nausea, mild diarrhea, and stomach cramps have been reported in people taking sodium metavanadate or vanadyl sulfate for the experimental treatment of diabetes. | Vanadium occurs naturally in soil, water, and air. |

The Third Unregulated Contaminant Monitoring Rule (UCMR 3) Searching for Emerging Contaminants in Drinking Water

What is the Unregulated Contaminant Monitoring Rule?

The 1996 amendments to the Safe Drinking Water Act (SDWA) require that once every five years, the U.S. Environmental Protection Agency (EPA) issue a new list of no more than 30 unregulated contaminants to be monitored by public water systems (PWSs). The Unregulated Contaminant Monitoring Rule (UCMR) provides EPA and other interested parties with scientifically valid data on the occurrence of contaminants in drinking water. These data serve as a primary source of occurrence and exposure information that the agency uses to develop regulatory decisions.

The final rule "Revisions to the Unregulated Contaminant Monitoring Rule (UCMR 3) for Public Water Systems" was published in the *Federal Register* on May 2, 2012 (77 FR 26072). UCMR 3 monitoring will take place from 2013-2015, and includes monitoring for 28 chemicals and two viruses.

What contaminants are systems looking for as part of UCMR 3?

Under UCMR 3, public water systems or EPA will conduct sampling and analysis for Assessment Monitoring (List 1), Screening Survey (List 2), and Pre-Screen Testing (List 3) contaminants, as follows:

| UCMR 3 Contaminant List | | | |
|-------------------------------------------------------|-------------------------------------|--------------------------------------|-------------------------------------|
| Assessment Monitoring (List 1 Contaminants) | | | |
| 1,2,3-trichloropropane | bromomethane (methyl bromide) | chloromethane (methyl chloride) | bromochloromethane (Halon 1011) |
| chlorodifluoromethane (HCFC-22) | 1,3-butadiene | 1,1-dichloroethane | 1,4-dioxane |
| vanadium | molybdenum | cobalt | strontium |
| chromium ¹ | chromium-6 ² | chlorate | perfluorooctanesulfonic acid (PFOS) |
| perfluorooctanoic acid (PFOA) | perfluorobutanesulfonic acid (PFBS) | perfluorohexanesulfonic acid (PFHxS) | perfluoroheptanoic acid (PFHpA) |
| perfluorononanoic acid (PFNA) | | | |
| Screening Survey (List 2 Contaminants) | | | |
| 17-β-estradiol | estriol | estrone | 4-androstene-3,17-dione |
| 17-α-ethynylestradiol | equilin | testosterone | |
| Pre-Screen Testing ³ (List 3 Contaminants) | | | |
| enteroviruses | | noroviruses | |

1. Monitoring for total chromium, in conjunction with UCMR 3 Assessment Monitoring, is required under the authority provided in Section 1445 (a)(1)(A) of SDWA.
2. Chromium-6 will be measured as soluble chromate (ion).
3. Monitoring for microbial indicators, in conjunction with Pre-Screen Testing, will be conducted, including: total coliforms, *E. coli*, bacteriophage, *Enterococci* and aerobic spores. EPA will pay for all sampling and analysis costs for the small systems selected for this monitoring.

Which water systems will participate in UCMR 3?

The UCMR program divides contaminants into three types of monitoring. UCMR 3 includes monitoring under each of the three lists:

- ❖ **Assessment Monitoring (List 1):** All PWSs serving more than 10,000 people (i.e., large systems) and 800 representative PWSs serving 10,000 or fewer people (i.e., small systems) will monitor for 21 chemicals during a 12-month period from 2013-2015.
- ❖ **Screening Survey (List 2):** All PWSs serving more than 100,000 people, a representative sample of 320 large PWSs serving 10,001 to 100,000 people, and a representative sample of 480 small PWSs serving 10,000 or fewer people will monitor for seven chemicals during a 12-month period from 2013-2015.

...

- ❖ **Pre-Screen Testing (List 3):** A representative selection of 800 undisinfected ground water systems serving 100,000 or fewer people will participate in monitoring for two viruses (i.e., enterovirus and norovirus) and related pathogen indicators (i.e., total coliforms, *E. coli*, bacteriophage, *Enterococci*, and aerobic spores) during a 12-month period from 2013-2015. The virus monitoring will take place in sensitive hydrogeological areas (e.g., karst or fractured bedrock).

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Approximately, 6,000 PWSs are participating in UCMR 3. All laboratories conducting analyses for UCMR 3 List 1 and List 2 contaminants must receive EPA approval to perform those analyses (see “UCMR 3 Laboratory Approval Requirements and Information Document” for details of the EPA laboratory approval program). Pre-Screen Testing (List 3) analyses for viruses and indicators are organized and paid for by EPA through direct contracts with laboratories.

Where will samples be collected?

UCMR 3 samples are to be collected at entry points to the distribution system for all contaminants. Assessment Monitoring systems must also sample for chromium, chromium-6, cobalt, molybdenum, strontium, vanadium, and chlorate in the distribution system.

What does UCMR 3 participation involve? What does it cost?

Participating systems collect drinking water samples and have them tested for UCMR contaminants. Large PWSs (systems serving more than 10,000 people) pay for their own testing costs (\$50-\$470 per sample, per testing method, on average). EPA pays for the testing costs of small PWSs (systems serving 10,000 or fewer people) and manages the small system monitoring.

How did EPA select the UCMR 3 contaminants?

EPA used a stepwise prioritization process to identify potential UCMR 3 contaminants. An agency and state working group first reviewed the third Contaminant Candidate List (CCL 3), as well as the contaminants considered in the development of CCL 3. The final CCL 3 is comprised of contaminants that were selected through a data-driven process that considered adverse health effects (potency and severity) and occurrence (prevalence and magnitude). EPA used CCL 3, along with additional sources of information about other emerging contaminants of potential concern, to establish an initial list of potential UCMR 3 contaminants. This list was further pared down by eliminating contaminants with methods that would not be ready for UCMR 3 monitoring and contaminants included in UCMR 1 or UCMR 2 monitoring. EPA published this proposed list of 30 contaminants in the Federal Register on March 3, 2011. After receiving and considering public comments on the proposed list, EPA added chromium-6 and total chromium to UCMR 3, and removed *sec*-butylbenzene and *n*-propylbenzene, both non-carcinogenic VOCs.

What does this information mean to me?

Contaminant monitoring is part of a larger process that EPA, states, tribes, water systems, and other partners use to protect drinking water. Health information is necessary to know whether these contaminants pose a health risk, but it is often incomplete for unregulated contaminants. Some contaminants maybe harmful at low levels; others may be harmful only at much higher levels. UCMR examines what is in the drinking water, but additional health information is needed to know whether these contaminants pose a health risk.

What are the environmental and public health benefits?

UCMR 3 benefits the environment and public health as follows: EPA and other interested parties will have scientifically valid data on the occurrence of targeted contaminants in drinking water; EPA can assess the number of people potentially being exposed; and EPA can provide an estimate of the levels of that exposure. This data set is one of the primary sources of occurrence and exposure information the agency uses to develop regulatory decisions for contaminants of concern.

Where can consumers find UCMR results?

If a PWS monitoring for UCMR 3 finds contaminants in its drinking water, it provides the information to its customers in an annual water quality report (called a Consumer Confidence Report). This includes both regulated and unregulated contaminants. Most systems mail these reports directly to customers, and many reports are available from EPA's website. EPA also makes the results available online via its National Drinking Water Contaminant Occurrence Database, <http://water.epa.gov/scitech/datait/databases/drink/ncod/databases-index.cfm>. These results will be posted on an ongoing basis after they have been reviewed for quality.

How can I learn more?

For general information on UCMR 3, go to: <http://water.epa.gov/lawsregs/rulesregs/sdwa/ucmr/ucmr3/> or contact the Safe Drinking Water Hotline at (800) 426-4791, or at: <http://water.epa.gov/drink/contact.cfm>.

City of DuPont

DuPont, WA...A Rich History and a Vibrant Future

2015 Water Quality Report

Agenda Item # 5a.



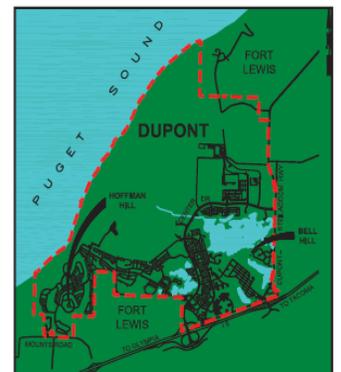
Drinking Water Quality Annual Report

We are very pleased to present the 2015 Water Quality Report to our water system customers. Our constant goal is to provide you with a safe, dependable supply of drinking water. As part of our continued commitment to ensuring the quality of your water, we want to keep you informed about the drinking water and services we have delivered to you during the past year (January 1, 2015, through December 31, 2015). We are proud that your drinking water meets or exceeds all Federal and State requirements.

Your City's Water System

The City of DuPont (Water System ID 20500) currently uses groundwater from five (5) wells for its public water supply. The City's water supply wells are located at Bell Hill (3) and Hoffman Hill (2), as shown on the map to the right. Bell Hill Wells 1 and 3 draw water from the Red Salmon Springs Aquifer; Bell Hill Well 2 draws water from the deeper undifferentiated Outwash/Lakewood Glacier Aquifer. Hoffman Hill Wells 1 and 2 draw water from the Red Salmon Springs Aquifer. Additional booster pumps were placed into service in 2003 to provide adequate pressure to customers on Hoffman Hill. All City wells access deep aquifers, making them less susceptible to contaminants.

The City has two active storage reservoirs: A 3.0 million-gallon reservoir at Hoffman Hill, and a 1.0 million-gallon reservoir at Bell Hill. The only treatment used on DuPont's groundwater sources is the addition of small amounts of chlorine to provide disinfection.



Water Quality Protection Programs

The City of DuPont is committed to supplying its customers with high-quality and aesthetically-pleasing drinking water. The City has adopted the following practices to ensure that the drinking water provided meets or exceeds all federal and state standards.

- 1995 Washington State Department of Health Water Source Assessment. Our water system sources have a low susceptibility to potential sources of contamination. Additional information is on file at the Public Works Department and can be found online at www.doh.wa.gov/CommunityandEnvironment/DrinkingWater/SourceWaterProtection/Assessment.aspx.
- 2011 Water System Comprehensive Plan. The City prepared a comprehensive analysis of all aspects of the water system, identifying current and future plans to continue to provide high-quality drinking water to its customers. This plan, which includes a Water Conservation Program, has been approved by the Washington State Department of Health. A copy of the plan is on file at the Public Works Department.
- 2011 Wellhead Protection Program. The City is in the process of implementing a program that sets protective boundaries around the City's wells. This program will identify potential contamination sources around the wells and will provide notification of these sites to City residents.
- 2013 Washington State Department of Health Sanitary Survey. Overall operation and maintenance of the facilities are excellent. Improvements have been made to provide additional protection for the emergency wells and facilities. The full report is on file in the Public Works Department.
- Cross Connection Control Program. The City of DuPont is aggressively protecting our water supply from contamination with its "Cross Connection Control Program". It ensures that used or contaminated water does not re-enter the water system. This program assures that customers take proper precautions to prevent this from happening, by inspecting and testing backflow devices as well as assuring plumbing codes are properly followed. For DuPont water customers that are regulated by this program, we will contact you when backflow assembly tests and inspections are due. More detailed information is available by contacting the Public Works Department.

What is a Cross Connection?

A cross-connection is any temporary or permanent connection between a public water system or a consumer's potable (i.e., drinking) water system and any source or system containing non-potable water or other substances. An example is the piping between a public water system or potable water system and an auxiliary water system, cooling system, or irrigation system. The City welcomes input from its residents on methods to protect and conserve its water supply and can provide additional information

about ways you can help protect groundwater. Residents with input on water issues or this report may contact the DuPont Public Works Department at City Hall, 912-5381.

Water Quality Monitoring Requirements

The City of DuPont routinely monitors for contaminants in your drinking water as required by Federal and State laws. Some of the monitoring and sampling frequencies are shown below. The City is currently in compliance with all existing water quality monitoring requirements. The second table below shows the results of our monitoring for the period of January 1 to December 31, 2015, or from the last set when sampling occurred. All drinking water, including bottled drinking water, may be reasonably expected to contain at least small amounts of some contaminants. It is important to remember that the presence of these contaminants does not necessarily pose a health risk. More information about contaminants and potential health effects can be obtained by calling the Environmental Protection Agency’s Safe Drinking Water Hotline at 1-800-426-4791.

We are proud that your drinking water exceeds all Federal and State requirements. Through our monitoring and testing the EPA has determined that your water is **SAFE**.

| Contaminant Type | Monitoring Requirements (1) |
|------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Bacteriological Contaminants | 10 samples per month in the distribution system |
| Inorganic Chemicals | 1 sample every three years at each well |
| Lead and Copper | 20 samples every three years at selected residents’ taps |
| Volatile Organic Chemicals | 1 sample every three years at each well |
| Synthetic Organic Chemicals | The City currently has a monitoring waiver for synthetic organic chemicals because its previous sample recorded no detections. The normal monitoring period required is 1 sample every 3 years at each well. |
| Radionuclides | 1 sample every 4 years at each well |
| Trihalomethanes | 1 sample quarterly from each of our 2 water treatment facilities, collected at the far end of the distribution system |

(1) Increased monitoring is required for any chemicals detected above an “Action Level” or a “MCL.”

Water Quality Data

| Constituent | Highest Level Allowed (MCL) | Highest Level Detected | Ideal Goal (MGLG) | Regulation Met? | Potential Source of Contaminant | Location | Date |
|---------------------------------------------|----------------------------------------------------|--------------------------|-------------------|-----------------|---------------------------------|----------------------|----------|
| Regulated At The Groundwater Sources | | | | | | | |
| Arsenic* | 0.01 ppm | 0.005 ppm | 0 | Yes | natural deposits | Bell Hill Well #2 | 10/21/13 |
| Manganese** | 0.05 ppm | 0.24 ppm | n/a | Yes | natural deposits | Bell Hill Well #2 | 10/21/13 |
| Iron *** | 0.3 ppm | 0.24 ppm | n/a | Yes | natural deposits | Bell Hill Well #2 | 10/21/13 |
| Sodium*** | n/a | 9.0 ppm | n/a | Yes | natural deposits | Bell Hill Well #2 | 10/21/13 |
| Barium | 2.0 ppm | 1.28 ppm | 2.0 ppm | Yes | natural deposits | Bell Hill Well #3 | 9/18/12 |
| Mercury | 0.002 ppm | 0.0005 ppm | 0.002 ppm | Yes | natural deposits | Bell Hill Well #3 | 9/18/12 |
| Nitrate | 10 ppm | 1.0 ppm | 10 ppm | Yes | natural deposits | Hoffman Hill Well #1 | 10/26/15 |
| Regulated At The Distribution System | | | | | | | |
| Total Trihalomethane | 0.08 ppm | 0.0018 ppm | n/a | Yes | By-product of disinfection | 4301 Pioneer Ave. | 7/27/15 |
| Regulated At The Consumer’s Tap | | | | | | | |
| Lead & Copper Required every 3 years | 90% of taps Sampled must be below the Action Level | 90% of Taps samples were | | | | | |
| Lead | 0.015 ppm | 0.002 ppm | 0 | Yes | Corrosion of household plumbing | 34 Sites | 2013 |
| Copper | 1.3 ppm | 0.15 ppm | 1.3 ppm | Yes | Corrosion of household plumbing | 34 Sites | 2013 |

* While our drinking water meets EPA’s standard for arsenic, it does contain low levels of naturally occurring arsenic. EPA’s standard balances the current understanding of arsenic’s possible health effects against the costs of removing arsenic from drinking water. EPA continues to research the health effects of low levels of arsenic, which is a mineral known to cause cancer in humans at high concentrations and is linked to other health effects such as skin damage and circulatory problems.

** As manganese has regularly exceeded the secondary MCL in Bell Hill Well #2, the City remedies this problem either by not using the well or by mixing the high manganese water with water from other wells to lower the concentration of manganese. Manganese is monitored for aesthetic reasons and has no ill health effects associated with it.

*** Secondary Maximum Contaminant Level (SMCL): These standards are developed to protect the aesthetic qualities of drinking water and are not health based.

Note: Lead and Copper 90th Percentile: Out of every 10 samples, 9 were at or below this level. The table does not include the other 59 volatile organic chemicals and 55 synthetic organic chemicals we tested for — including many industrial chemicals, herbicides and pesticides — but did not find.

Maximum contaminant level (MCL): The highest level of a contaminant that is allowed in drinking water. MCLs are set as close to the MCLGs as feasible using the best available treatment technology.

Maximum contaminant level goal (MCLG): The level of a contaminant in drinking water below which there is no known or expected risk to health. MCLGs allow for a margin of safety.

Part per million (ppm): One part per million, or one milligram per liter (mg/L) corresponds to one penny in \$10,000, or one penny in a million pennies.

Secondary MCLs: MCLs based on factors other than health effects, such as taste and aesthetics.

MCLs are set at very stringent levels. To understand the possible health effects described for many regulated contaminants, a person would generally have to drink 2 liters of water every day at the MCL level over their lifetime to have a one-in-a-million chance of having the described health effect.



General Health Effects Information

Groundwater-sourced drinking water travels through the ground, dissolving naturally occurring minerals, and it can pick up substances resulting from the presence of animals or human activity. To ensure that tap water is safe to drink, EPA prescribes regulations which limit the amount of certain contaminants in water provided by public water systems. Contaminants that may be present include microbes, inorganic and organic chemicals, pesticides and herbicides, and radioactive materials.

Some people may be more vulnerable to contaminants in drinking water than the general population. Immune-compromised persons such as persons with cancer undergoing chemotherapy, persons who have undergone organ transplants, persons with HIV/AIDs or other immune system disorders, some elderly, and infants can be particularly at risk from infections. These people should seek advice about drinking water from their health care providers. EPA and Centers for Disease Control guidelines on appropriate means to lessen the risk of infection by Cryptosporidium and other microbial contaminants are available from the Safe Drinking Water Hotline (1-800-426-4791).

The City of DuPont’s aquifer sources do not contain lead or copper. However, lead and copper can leach into residential water from building plumbing systems. Lead and copper monitoring is conducted at homes categorized as high risk. Compliance is determined on a regional basis. The City is in compliance with all Federal and State lead and copper monitoring requirements. We sampled 34 sites in 2013.

In Washington State, lead in drinking water comes primarily from materials and components used in household plumbing. The more time water has been sitting in pipes, the more dissolved metals, such as lead, it may contain. Elevated levels of lead can cause serious health problems, especially in pregnant women and young children. To help reduce potential exposure to lead: for any drinking water tap that has not been used for 6 hours or more, flush water through the tap until the water is noticeably colder before using for drinking or cooking. You can use the flushed water for watering plants, washing dishes, or general cleaning. Only use water from the cold-water tap for drinking, cooking, and especially for making baby formula. Hot water is likely to contain higher levels of lead. If you are concerned about lead in your water, you may wish to have your water tested. Information on lead in drinking water is available from EPA’s Safe Drinking Water Hotline at 1-800-426-4791 or online at www.epa.gov/safewater/lead.

Thank you for allowing us to continue providing your household with clean, quality water. In order to maintain a safe and dependable water supply we are required to make periodic improvements that will benefit all of our customers. These improvements are sometimes reflected as rate structure adjustments. We thank you for your continued support and understanding.

We at the City of DuPont Public Works Department work around the clock to provide top quality water to every household. We ask that all our customers help us protect our water sources, through individual stewardship and conservation.

Please contact the City of DuPont Public Works Department at 912-5381 or visit our website at www.dupontwa.gov if you have additional questions. We constantly monitor for various contaminants in the water supply to meet all regulatory requirements.

Where can I find out more information about my drinking water?

Additional questions or comments about the City’s water supply, or other general drinking water issues, can be directed to the following contacts:

| | | |
|----------------------------------------------|---------------------------------------------------------------------------------------------------------------------|-----------------------|
| City of DuPont | 1700 Civic Drive, DuPont, WA 98327 | (253) 912-5381 |
| Environmental Protection Agency | Safe Drinking Water Hotline | (800) 426-4791 |
| Washington State Department of Health | Northwest Drinking Water Operations 20425 72nd Ave. South, Building 2, Suite 310 Kent, WA 98032-2358 | (253) 395-6750 |

How can I get more involved in decisions affecting my drinking water?

The DuPont City Council regularly meets at 7:00 PM at the DuPont City Hall on the second and fourth Tuesday of each month.

Is bottled water cleaner and safer than tap water?

Drinking water, including bottled water, may reasonably be expected to contain at least small amounts of some contaminants. The presence of contamination does not necessarily indicate that the water poses a health risk. More information about contaminants and potential health effects can be obtained by calling the Environment Protection Agency's Safe Drinking Water Hotline at 1-800-426-4791.

Who regulates bottled water?

The Federal Food and Drug Administration regulate contaminants in bottled water and is responsible for providing the same levels of public health protection.

Why is chlorine added to my water?

Pursuant to state and federal laws, very small amounts of chlorine are added to your water as a disinfecting agent to protect you from disease-causing microorganisms. If you are bothered by the chlorine taste, keep a pitcher of tap water in the refrigerator. The chlorine will dissipate rapidly if the water is allowed to sit for a time.

Is fluoride added to our drinking water?

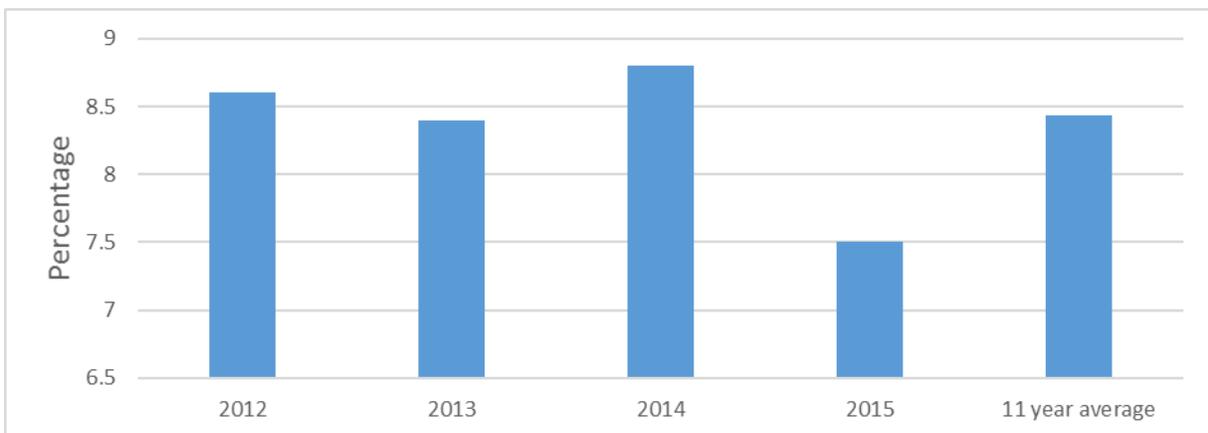
No, the City does not add fluoride to its drinking water supply.

Water Use Efficiency Performance Report

In 2003, the Washington State Legislature passed the Municipal Water Law to address the increasing demand on our state's water resources. The law established that all water suppliers must use water more efficiently to help them meet future demands. The State Department of Health has been directed to adopt an enforceable Water Use Efficiency (WUE) program intended to achieve a high level of stewardship among all water suppliers, contribute to long-term supply reliability and public health concerns, and ensure efficient operation and management of water systems. We are proud to report we have been implementing many of the new requirements. Below is a summary of our goals.

1. Water savings goals.
 - Unauthorized water use is less than 10% of water production
 - Leak detection and repair program is implemented
 - Public education efforts
 - Large area landscape management
2. Action steps for achieving goals.
 - Aggressively seek out unauthorized water use
 - Repair leaks once detected
 - Educate the public through newsletters, pamphlets, and the City's website
 - Implement landscape management through the use of a weather station and computer-controlled irrigation timing. This system has been in use for several years. As new parks come on line, they are incorporated into the management system.

The table below shows percentage of unauthorized withdrawals or unaccounted-for water. Our goal is to have less than 10% unaccounted-for water



For information on water conservation, go to

<http://www.dupontwa.gov/index.aspx?nid=243>



National Primary Drinking Water Regulations **Agenda Item # 5a.**

| Contaminant | MCL or TT ¹ (mg/L) ² | Potential health effects from long-term ³ exposure above the MCL | Common sources of contaminant in drinking water | Public Health Goal (mg/L) ² |
|--------------------------------------------------|--------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|
| OC Acrylamide | TT ⁴ | Nervous system or blood problems; increased risk of cancer | Added to water during sewage/wastewater treatment | zero |
| OC Alachlor | 0.002 | Eye, liver, kidney or spleen problems; anemia; increased risk of cancer | Runoff from herbicide used on row crops | zero |
| R Alpha/photon emitters | 15 picocuries per Liter (pCi/L) | Increased risk of cancer | Erosion of natural deposits of certain minerals that are radioactive and may emit a form of radiation known as alpha radiation | zero |
| IOC Antimony | 0.006 | Increase in blood cholesterol; decrease in blood sugar | Discharge from petroleum refineries; fire retardants; ceramics; electronics; solder | 0.006 |
| IOC Arsenic | 0.010 | Skin damage or problems with circulatory systems, and may have increased risk of getting cancer | Erosion of natural deposits; runoff from orchards; runoff from glass & electronics production wastes | 0 |
| IOC Asbestos (fibers >10 micrometers) | 7 million fibers per Liter (MFL) | Increased risk of developing benign intestinal polyps | Decay of asbestos cement in water mains; erosion of natural deposits | 7 MFL |
| OC Atrazine | 0.003 | Cardiovascular system or reproductive problems | Runoff from herbicide used on row crops | 0.003 |
| IOC Barium | 2 | Increase in blood pressure | Discharge of drilling wastes; discharge from metal refineries; erosion of natural deposits | 2 |
| OC Benzene | 0.005 | Anemia; decrease in blood platelets; increased risk of cancer | Discharge from factories; leaching from gas storage tanks and landfills | zero |
| OC Benzo(a)pyrene (PAHs) | 0.0002 | Reproductive difficulties; increased risk of cancer | Leaching from linings of water storage tanks and distribution lines | zero |
| IOC Beryllium | 0.004 | Intestinal lesions | Discharge from metal refineries and coal-burning factories; discharge from electrical, aerospace, and defense industries | 0.004 |
| R Beta photon emitters | 4 millirems per year | Increased risk of cancer | Decay of natural and man-made deposits of certain minerals that are radioactive and may emit forms of radiation known as photons and beta radiation | zero |
| DBP Bromate | 0.010 | Increased risk of cancer | Byproduct of drinking water disinfection | zero |
| IOC Cadmium | 0.005 | Kidney damage | Corrosion of galvanized pipes; erosion of natural deposits; discharge from metal refineries; runoff from waste batteries and paints | 0.005 |
| OC Carbofuran | 0.04 | Problems with blood, nervous system, or reproductive system | Leaching of soil fumigant used on rice and alfalfa | 0.04 |
| OC Carbon tetrachloride | 0.005 | Liver problems; increased risk of cancer | Discharge from chemical plants and other industrial activities | zero |
| D Chloramines (as Cl ₂) | MRDL=4.0 ¹ | Eye/nose irritation; stomach discomfort; anemia | Water additive used to control microbes | MRDLG=4 ¹ |
| OC Chlordane | 0.002 | Liver or nervous system problems; increased risk of cancer | Residue of banned termiticide | zero |
| D Chlorine (as Cl ₂) | MRDL=4.0 ¹ | Eye/nose irritation; stomach discomfort | Water additive used to control microbes | MRDLG=4 ¹ |
| D Chlorine dioxide (as ClO ₂) | MRDL=0.8 ¹ | Anemia; infants, young children, and fetuses of pregnant women: nervous system effects | Water additive used to control microbes | MRDLG=0.8 ¹ |
| DBP Chlorite | 1.0 | Anemia; infants, young children, and fetuses of pregnant women: nervous system effects | Byproduct of drinking water disinfection | 0.8 |
| OC Chlorobenzene | 0.1 | Liver or kidney problems | Discharge from chemical and agricultural chemical factories | 0.1 |
| IOC Chromium (total) | 0.1 | Allergic dermatitis | Discharge from steel and pulp mills; erosion of natural deposits | 0.1 |
| IOC Copper | TT ⁵ ; Action Level = 1.3 | Short-term exposure: Gastrointestinal distress. Long-term exposure: Liver or kidney damage. People with Wilson's Disease should consult their personal doctor if the amount of copper in their water exceeds the action level | Corrosion of household plumbing systems; erosion of natural deposits | 1.3 |
| M <i>Cryptosporidium</i> | TT ⁷ | Short-term exposure: Gastrointestinal illness (e.g., diarrhea, vomiting, cramps) | Human and animal fecal waste | zero |

LEGEND

- D** Disinfectant
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- M** Microorganism
- OC** Organic Chemical
- R** Radionuclides

| Contaminant | MCL or TT ¹ (mg/L) ² | Potential health effects from long-term ³ exposure above the MCL | Common sources of contaminant in drinking water | Public Health Goal (mg/L) |
|----------------------------------------------|--------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------|---------------------------|
| IOC Cyanide (as free cyanide) | 0.2 | Nerve damage or thyroid problems | Discharge from steel/metal factories; discharge from plastic and fertilizer factories | 0.2 |
| OC 2,4-D | 0.07 | Kidney, liver, or adrenal gland problems | Runoff from herbicide used on row crops | 0.07 |
| OC Dalapon | 0.2 | Minor kidney changes | Runoff from herbicide used on rights of way | 0.2 |
| OC 1,2-Dibromo-3-chloropropane (DBCP) | 0.0002 | Reproductive difficulties; increased risk of cancer | Runoff/leaching from soil fumigant used on soybeans, cotton, pineapples, and orchards | zero |
| OC o-Dichlorobenzene | 0.6 | Liver, kidney, or circulatory system problems | Discharge from industrial chemical factories | 0.6 |
| OC p-Dichlorobenzene | 0.075 | Anemia; liver, kidney or spleen damage; changes in blood | Discharge from industrial chemical factories | 0.075 |
| OC 1,2-Dichloroethane | 0.005 | Increased risk of cancer | Discharge from industrial chemical factories | zero |
| OC 1,1-Dichloroethylene | 0.007 | Liver problems | Discharge from industrial chemical factories | 0.007 |
| OC cis-1,2-Dichloroethylene | 0.07 | Liver problems | Discharge from industrial chemical factories | 0.07 |
| OC trans-1,2-Dichloroethylene | 0.1 | Liver problems | Discharge from industrial chemical factories | 0.1 |
| OC Dichloromethane | 0.005 | Liver problems; increased risk of cancer | Discharge from drug and chemical factories | zero |
| OC 1,2-Dichloropropane | 0.005 | Increased risk of cancer | Discharge from industrial chemical factories | zero |
| OC Di(2-ethylhexyl) adipate | 0.4 | Weight loss, liver problems, or possible reproductive difficulties | Discharge from chemical factories | 0.4 |
| OC Di(2-ethylhexyl) phthalate | 0.006 | Reproductive difficulties; liver problems; increased risk of cancer | Discharge from rubber and chemical factories | zero |
| OC Dinoseb | 0.007 | Reproductive difficulties | Runoff from herbicide used on soybeans and vegetables | 0.007 |
| OC Dioxin (2,3,7,8-TCDD) | 0.00000003 | Reproductive difficulties; increased risk of cancer | Emissions from waste incineration and other combustion; discharge from chemical factories | zero |
| OC Diquat | 0.02 | Cataracts | Runoff from herbicide use | 0.02 |
| OC Endothall | 0.1 | Stomach and intestinal problems | Runoff from herbicide use | 0.1 |
| OC Endrin | 0.002 | Liver problems | Residue of banned insecticide | 0.002 |
| OC Epichlorohydrin | TT ⁴ | Increased cancer risk; stomach problems | Discharge from industrial chemical factories; an impurity of some water treatment chemicals | zero |
| OC Ethylbenzene | 0.7 | Liver or kidney problems | Discharge from petroleum refineries | 0.7 |
| OC Ethylene dibromide | 0.00005 | Problems with liver, stomach, reproductive system, or kidneys; increased risk of cancer | Discharge from petroleum refineries | zero |
| M Fecal coliform and <i>E. coli</i> | MCL ⁵ | Fecal coliforms and <i>E. coli</i> are bacteria whose presence indicates that the water may be contaminated with human or animal wastes. Microbes in these wastes may cause short term effects, such as diarrhea, cramps, nausea, headaches, or other symptoms. They may pose a special health risk for infants, young children, and people with severely compromised immune systems. | Human and animal fecal waste | zero ⁶ |
| IOC Fluoride | 4.0 | Bone disease (pain and tenderness of the bones); children may get mottled teeth | Water additive which promotes strong teeth; erosion of natural deposits; discharge from fertilizer and aluminum factories | 4.0 |
| M <i>Giardia lamblia</i> | TT ⁷ | Short-term exposure: Gastrointestinal illness (e.g., diarrhea, vomiting, cramps) | Human and animal fecal waste | zero |
| OC Glyphosate | 0.7 | Kidney problems; reproductive difficulties | Runoff from herbicide use | 0.7 |
| DBP Haloacetic acids (HAA5) | 0.060 | Increased risk of cancer | Byproduct of drinking water disinfection | n/a ⁹ |
| OC Heptachlor | 0.0004 | Liver damage; increased risk of cancer | Residue of banned termiticide | zero |
| OC Heptachlor epoxide | 0.0002 | Liver damage; increased risk of cancer | Breakdown of heptachlor | zero |
| M Heterotrophic plate count (HPC) | TT ⁷ | HPC has no health effects; it is an analytic method used to measure the variety of bacteria that are common in water. The lower the concentration of bacteria in drinking water, the better maintained the water system is. | HPC measures a range of bacteria that are naturally present in the environment | n/a |

LEGEND

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| Contaminant | MCL or TT ¹ (mg/L) ² | Potential health effects from long-term ³ exposure above the MCL | Common sources of contaminant in drinking water | Public Health Goal (mg/L) |
|-----------------------------------------------|--------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|---------------------------|
| OC Hexachlorobenzene | 0.001 | Liver or kidney problems; reproductive difficulties; increased risk of cancer | Discharge from metal refineries and agricultural chemical factories | zero |
| OC Hexachlorocyclopentadiene | 0.05 | Kidney or stomach problems | Discharge from chemical factories | 0.05 |
| IOC Lead | TT5; Action Level=0.015 | Infants and children: Delays in physical or mental development; children could show slight deficits in attention span and learning abilities; Adults: Kidney problems; high blood pressure | Corrosion of household plumbing systems; erosion of natural deposits | zero |
| M <i>Legionella</i> | TT7 | Legionnaire's Disease, a type of pneumonia | Found naturally in water; multiplies in heating systems | zero |
| OC Lindane | 0.0002 | Liver or kidney problems | Runoff/leaching from insecticide used on cattle, lumber, gardens | 0.0002 |
| IOC Mercury (inorganic) | 0.002 | Kidney damage | Erosion of natural deposits; discharge from refineries and factories; runoff from landfills and croplands | 0.002 |
| OC Methoxychlor | 0.04 | Reproductive difficulties | Runoff/leaching from insecticide used on fruits, vegetables, alfalfa, livestock | 0.04 |
| IOC Nitrate (measured as Nitrogen) | 10 | Infants below the age of six months who drink water containing nitrate in excess of the MCL could become seriously ill and, if untreated, may die. Symptoms include shortness of breath and blue-baby syndrome. | Runoff from fertilizer use; leaching from septic tanks, sewage; erosion of natural deposits | 10 |
| IOC Nitrite (measured as Nitrogen) | 1 | Infants below the age of six months who drink water containing nitrite in excess of the MCL could become seriously ill and, if untreated, may die. Symptoms include shortness of breath and blue-baby syndrome. | Runoff from fertilizer use; leaching from septic tanks, sewage; erosion of natural deposits | 1 |
| OC Oxamyl (Vydate) | 0.2 | Slight nervous system effects | Runoff/leaching from insecticide used on apples, potatoes, and tomatoes | 0.2 |
| OC Pentachlorophenol | 0.001 | Liver or kidney problems; increased cancer risk | Discharge from wood-preserving factories | zero |
| OC Picloram | 0.5 | Liver problems | Herbicide runoff | 0.5 |
| OC Polychlorinated biphenyls (PCBs) | 0.0005 | Skin changes; thymus gland problems; immune deficiencies; reproductive or nervous system difficulties; increased risk of cancer | Runoff from landfills; discharge of waste chemicals | zero |
| R Radium 226 and Radium 228 (combined) | 5 pCi/L | Increased risk of cancer | Erosion of natural deposits | zero |
| IOC Selenium | 0.05 | Hair or fingernail loss; numbness in fingers or toes; circulatory problems | Discharge from petroleum and metal refineries; erosion of natural deposits; discharge from mines | 0.05 |
| OC Simazine | 0.004 | Problems with blood | Herbicide runoff | 0.004 |
| OC Styrene | 0.1 | Liver, kidney, or circulatory system problems | Discharge from rubber and plastic factories; leaching from landfills | 0.1 |
| OC Tetrachloroethylene | 0.005 | Liver problems; increased risk of cancer | Discharge from factories and dry cleaners | zero |
| IOC Thallium | 0.002 | Hair loss; changes in blood; kidney, intestine, or liver problems | Leaching from ore-processing sites; discharge from electronics, glass, and drug factories | 0.0005 |
| OC Toluene | 1 | Nervous system, kidney, or liver problems | Discharge from petroleum factories | 1 |
| M Total Coliforms | 5.0 percent ⁸ | Coliforms are bacteria that indicate that other, potentially harmful bacteria may be present. See fecal coliforms and <i>E. coli</i> | Naturally present in the environment | zero |
| DBP Total Trihalomethanes (TTHMs) | 0.080 | Liver, kidney or central nervous system problems; increased risk of cancer | Byproduct of drinking water disinfection | n/a ⁹ |
| OC Toxaphene | 0.003 | Kidney, liver, or thyroid problems; increased risk of cancer | Runoff/leaching from insecticide used on cotton and cattle | zero |
| OC 2,4,5-TP (Silvex) | 0.05 | Liver problems | Residue of banned herbicide | 0.05 |
| OC 1,2,4-Trichlorobenzene | 0.07 | Changes in adrenal glands | Discharge from textile finishing factories | 0.07 |
| OC 1,1,1-Trichloroethane | 0.2 | Liver, nervous system, or circulatory problems | Discharge from metal degreasing sites and other factories | 0.2 |
| OC 1,1,2-Trichloroethane | 0.005 | Liver, kidney, or immune system problems | Discharge from industrial chemical factories | 0.003 |
| OC Trichloroethylene | 0.005 | Liver problems; increased risk of cancer | Discharge from metal degreasing sites and other factories | zero |

LEGEND

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| Contaminant | MCL or TT ¹ (mg/L) ² | Potential health effects from long-term ³ exposure above the MCL | Common sources of contaminant in drinking water | Public Health Goal (mg/L) |
|----------------------------|--------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| M Turbidity | TT ⁷ | Turbidity is a measure of the cloudiness of water. It is used to indicate water quality and filtration effectiveness (e.g., whether disease-causing organisms are present). Higher turbidity levels are often associated with higher levels of disease-causing microorganisms such as viruses, parasites and some bacteria. These organisms can cause short term symptoms such as nausea, cramps, diarrhea, and associated headaches. | Soil runoff | n/a |
| R Uranium | 30µg/L | Increased risk of cancer, kidney toxicity | Erosion of natural deposits | zero |
| OC Vinyl chloride | 0.002 | Increased risk of cancer | Leaching from PVC pipes; discharge from plastic factories | zero |
| M Viruses (enteric) | TT ⁷ | Short-term exposure: Gastrointestinal illness (e.g., diarrhea, vomiting, cramps) | Human and animal fecal waste | zero |
| OC Xylenes (total) | 10 | Nervous system damage | Discharge from petroleum factories; discharge from chemical factories | 10 |

LEGEND

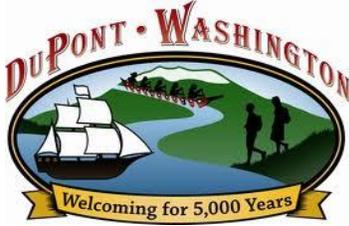
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NOTES

1 Definitions

- Maximum Contaminant Level Goal (MCLG)—The level of a contaminant in drinking water below which there is no known or expected risk to health. MCLGs allow for a margin of safety and are non-enforceable public health goals.
 - Maximum Contaminant Level (MCL)—The highest level of a contaminant that is allowed in drinking water. MCLs are set as close to MCLGs as feasible using the best available treatment technology and taking cost into consideration. MCLs are enforceable standards.
 - Maximum Residual Disinfectant Level Goal (MRDLG)—The level of a drinking water disinfectant below which there is no known or expected risk to health. MRDLGs do not reflect the benefits of the use of disinfectants to control microbial contaminants.
 - Maximum Residual Disinfectant Level (MRDL)—The highest level of a disinfectant allowed in drinking water. There is convincing evidence that addition of a disinfectant is necessary for control of microbial contaminants.
 - Treatment Technique (TT)—A required process intended to reduce the level of a contaminant in drinking water.
- 2 Units are in milligrams per liter (mg/L) unless otherwise noted. Milligrams per liter are equivalent to parts per million (ppm).
- 3 Health effects are from long-term exposure unless specified as short-term exposure.
- 4 Each water system must certify annually, in writing, to the state (using third-party or manufacturers certification) that when it uses acrylamide and/or epichlorohydrin to treat water, the combination (or product) of dose and monomer level does not exceed the levels specified, as follows: Acrylamide = 0.05 percent dosed at 1 mg/L (or equivalent); Epichlorohydrin = 0.01 percent dosed at 20 mg/L (or equivalent).
- 5 Lead and copper are regulated by a Treatment Technique that requires systems to control the corrosiveness of their water. If more than 10 percent of tap water samples exceed the action level, water systems must take additional steps. For copper, the action level is 1.3 mg/L, and for lead is 0.015 mg/L.
- 6 A routine sample that is fecal coliform-positive or *E. coli*-positive triggers repeat samples—if any repeat sample is total coliform-positive, the system has an acute MCL violation. A routine sample that is total coliform-positive and fecal coliform-negative or *E. coli*-negative triggers repeat samples—if any repeat sample is fecal coliform-positive or *E. coli*-positive, the system has an acute MCL violation. See also Total Coliforms.
- 7 EPA's surface water treatment rules require systems using surface water or ground water under the direct influence of surface water to (1) disinfect their water, and (2) filter their water or meet criteria for avoiding filtration so that the following contaminants are controlled at the following levels:
- *Cryptosporidium*: 99 percent removal for systems that filter. Unfiltered systems are required to include *Cryptosporidium* in their existing watershed control provisions.
 - *Giardia lamblia*: 99.9 percent removal/inactivation
 - Viruses: 99.99 percent removal/inactivation
 - *Legionella*: No limit, but EPA believes that if *Giardia* and viruses are removed/inactivated according to the treatment techniques in the surface water treatment rule, *Legionella* will also be controlled.
 - Turbidity: For systems that use conventional or direct filtration, at no time can turbidity (cloudiness of water) go higher than 1 nephelometric turbidity unit (NTU), and samples for turbidity must be less than or equal to 0.3 NTU in at least 95 percent of the samples in any month. Systems that use filtration other than conventional or direct filtration must follow state limits, which must include turbidity at no time exceeding 5 NTU.
 - HPC: No more than 500 bacterial colonies per milliliter
 - Long Term 1 Enhanced Surface Water Treatment; Surface water systems or ground water systems under the direct influence of surface water serving fewer than 10,000 people must comply with the applicable Long Term 1 Enhanced Surface Water Treatment Rule provisions (e.g. turbidity standards, individual filter monitoring, *Cryptosporidium* removal requirements, updated watershed control requirements for unfiltered systems).
 - Long Term 2 Enhanced Surface Water Treatment; This rule applies to all surface water systems or ground water systems under the direct influence of surface water. The rule targets additional *Cryptosporidium* treatment requirements for higher risk systems and includes provisions to reduce risks from uncovered finished water storage facilities and to ensure that the systems maintain microbial protection as they take steps to reduce the formation of disinfection byproducts. (Monitoring start dates are staggered by system size. The largest systems (serving at least 100,000 people) will begin monitoring in October 2006 and the smallest systems (serving fewer than 10,000 people) will not begin monitoring until October 2008. After completing monitoring and determining their treatment bin, systems generally have three years to comply with any additional treatment requirements.)
 - Filter Backwash Recycling: The Filter Backwash Recycling Rule requires systems that recycle to return specific recycle flows through all processes of the system's existing conventional or direct filtration system or at an alternate location approved by the state.
- 8 No more than 5.0 percent samples total coliform-positive in a month. (For water systems that collect fewer than 40 routine samples per month, no more than one sample can be total coliform-positive per month.) Every sample that has total coliform must be analyzed for either fecal coliforms or *E. coli*. If two consecutive TC-positive samples, and one is also positive for *E. coli* or fecal coliforms, system has an acute MCL violation.
- 9 Although there is no collective MCLG for this contaminant group, there are individual MCLGs for some of the individual contaminants:
- Haloacetic acids: dichloroacetic acid (zero); trichloroacetic acid (0.3 mg/L)
 - Trihalomethanes: bromodichloromethane (zero); bromoform (zero); dibromochloromethane (0.06 mg/L)

Agenda Item # 5a.



City of DuPont
1700 Civic Drive
DuPont, Washington 98327

**Regular City Council Meeting Minutes
Tuesday, September 27, 2016**

Call To Order: Mayor Courts called the Regular City Council meeting to order at 7:02 pm.

Roll Call: Those present were: Mayor Mike Courts; and Councilmembers Penny Coffey, Eric Corp, Andy Estep, Shawna Gasak. A motion was made and seconded to excuse Councilmembers Michael Gorski, Matt Helder, and Deputy Mayor Roger Westman (Gasak/Corp) 4/0 motion carried.

Those present were: City Administrator Danek, City Attorney Karg, Finance Director Barry, Police Chief Sheehan, Fire Chief Creekmore, Public Works Director Lim, Planning Director Wilson, Event and Recreation Coordinator Walker, City Clerk Muir and Executive Assistant Ongoco.

Pledge of Allegiance: Mayor Courts led the flag salute.

Approval of the Agenda:

A motion was made and seconded to approve the agenda (Coffey/Estep); 4/0 motion carried.

Presentations

Classical Glass Corvette Club

Jack Curtis and Rick Landry, representatives from the Classical Glass Car Club, expressed their appreciation to the City of DuPont and NW Landing for their support in past years and presented Mayor Courts and NW Landing Resident Owners Association Director Emily Griffith each with an award of appreciation. They also acknowledged the Lions Club and American Legion's participation. Mr. Landry also expressed their appreciation for Ms. Walker and also presented one of the youths, Bryce Hanley, with an award of appreciation for helping at the last car show.

Public Comments:

Don Dresser, 1437 Heron Court, commented that the Lodging Tax Advisory Committee Home Course Junior American Cup application should be approved for funding as such an event supports the Hotel/Motel Fund; and that The Home Course has been a good partner of the City in many ways and that City needs to support it.

Approval of Consent Agenda Items:

- Regular Council Meeting Minutes – August 23, 2016 and September 13, 2016;
- Council Workshop Meeting Minutes – September 20, 2016;
- Approval of Claim Vouchers and Payroll for Payment.

A motion was made and seconded to approve the Consent Agenda (Gasak/Coffey); 4/0 motion carried.

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City Administrator Danek stated that the August 23rd meeting minutes presented provided more details; however, overall the City’s meeting minutes are not required to be verbatim minutes.

Discussion Items

Amendments to and Reclassification of Special Event Permits Ordinance

City Attorney Karg provided the highlights of amendments which include repealing DuPont Municipal Code (DMC) Chapter 10.04 “Special Event Permits” and replace it with a new chapter under DMC Title 9 which would fall under Public Safety instead of Parks and Recreation. He noted that DMC Chapter 9.90 does not exist on the current Municipal Code. His highlights also included changes to its definition; event location and number of attendees; event types with different permit rules; set up specific exceptions; codifying application permitting requirements; fees on cleaning, traffic control, and others that may require additional resources; and that approval authorization would be given to the Police Department designee. He also indicated that an indemnification clause will be included; and flexibility by City’s designee to determine when permit fees can and cannot be waived (i.e. nonprofit/political), but that additional costs would not be waived.

Councilmember Corp asked what the current permit process is in determining what type of event does not need a special event permit, such as the weekly Blue Run to Remember. City Administrator Danek replied that the application would provide for the ability to approve permits for a period of time. He also noted that the City would not be exempt from applying for special events permits.

Mayor’s Report:

Mayor Courts reported on the following:

- 2017 Preliminary Budget: He expressed his thanks to City Administrator Danek, Finance Director Barry and city staff for their help putting together the budget. He then read the “Mayor’s Budget Message”;
- He proposed that the November 8th Council meeting be moved to 6:00 pm due to election activities and Councilmembers present concurred;
- ALS Task Force Meeting will be held tomorrow at 1:00 pm; and provided next steps to include a report by the Task Force, community input, and Council presentation and recommendation.

City Administrator’s Report:

City Administrator Danek reported on the following:

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- HIMARS rocket testing was today and there were no reports of residents hearing anything at this time and the noise sensor patterns that were registered are within limits;
- Water labor position hiring approved on this year's budget;
- Use of sidewalk sucker and precast concrete panel for the sidewalk/trees pilot project at O'Neil Court and a public presentation and video of this project will be provided;
- October Council meeting agenda items: water quality federal testing program; budget discussions beginning October 18th and other special budget workshops;
- November 22nd possible approval of the 2017 budget (to allow for additional budget meetings, if necessary).

Council Reports:

Councilmember Corp commented on the Pierce County Lodging Tax Advisory Committee (PCLTAC) meeting he attended and County code change relative to capital funding which would allow for the funding approval of the Iafrati Park. He spoke about the strategic plan on tourism and announced a November 7th presentation scheduled regarding a tourism study and changes to PCLTAC operations.

Councilmember Estep commented on the last Tree Board meeting he attended where they discussed tree winterization at the nursery lot; and feedback on the Eagle Scout tree walking tour interpretative project behind Chloe Clark Elementary School. He then spoke about the Center Drive median improvements and asked that a presentation to the Council be scheduled in the near future.

Department Reports:

Councilmember Coffey complimented staff on the department reports. She noted the positive benefits of the weeklong Pacific NW Junior Tournament held in August where Ms. Walker confirmed that it translated to 300 hotel night stays. She is looking forward to seeing its impact reflected in the revenue report. She also asked how many children were served at last Saturday's Child ID Booth Fall Festival event (approximately 50 children). She stated that she would like to see the Police Department's detailed report to be added back in the Department Reports. She then asked about Fire Department's report on what the "42% ALS ambulance not available" data equates to; and asked about the DuPont firefighters' involvement at the Leavenworth wild fires (three-day deployment). She also asked that staff time involved be reinstated on the Public Disclosure Requests monthly report.

Public Comment:

Birgham Elmer, Troupe 480 of Lakewood, asked what it means to be a good citizen in the community, which Mayor Courts provided a response.

Won Shin, 1920 Ogden Avenue, commented on the need for more volunteer programs to help high school students with the school required community service hours which Mayor Courts responded requesting staff to possibly provide a community service link on the City website.

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Ali Engquist, 3096 Shannon Street, a Youth Council, spoke about volunteer opportunities such as being appointed to the City’s Youth Council.

Shyla Wittenberg, 1349 Burnside Place, commented on the need for more avenues to promote community service and asked that it be included in the City’s newsletter. Police Chief Sheehan announced the need for three volunteers at the next Child ID event.

Colby Elmer, Troupe 480, asked how the City promotes citizen participation at Council meetings which Mayor Courts responded that it is posted on the City’s reader board, the City’s website, Facebook and community calendar.

Renee Buck, 301 Brandywine Avenue, added that City meetings are also broadcasted on PCTV, online and on TV.

Council Comment:

Councilmember Estep expressed appreciation for Public Works Director Lim and Public Works staff for their work during the busy summer season since Public Works Director Lim joined the City. He commented on the tree and sidewalk project now and in the future.

Councilmember Gasak spoke about youth community involvement, including when some youths expressed interest in having a skate park and the important commitment it entails.

Councilmember Coffey spoke about the sidewalk sucker. She announced that the University of WA, Tacoma and the League of Women’s Voters will be sponsoring a County Council District No.6 “Candidates’ Forum” in the Council Chambers. She then read a citizen’s letter (from Ms. Shenkel of 600 Louviers Avenue) expressing concern on a City’s proposed mailbox relocation.

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Mayor Courts announced that City Council will move into a closed session to discuss employee relations pursuant to RCW 42.30.140(4).

Adjournment:

Mayor Courts adjourned the meeting at 8:04 pm. The next Regular Meeting is scheduled for October 11, 2016 at 7:00 pm. Please note that the minutes from the Council Meetings are not verbatim. A recording of the meeting may be purchased in the DuPont City Clerk’s Office.

City of DuPont:

Mike Courts, Mayor

Attest:

Karri Muir, CMC, City Clerk

Payroll

Pay Type Register

User: pbarry
 Printed: 10/06/2016 - 7:51AM
 Check Date Range: All
 Period Date Range: 09/16/2016 to 09/30/2016
 Batch Info: All
 Pay Types: AD, AOC, BC, BF, BV, C, CA, CC, CF, CM, CR, CU, CV, DO, DR, DT, EI, FA, FC, FF, FH, FL, FM, FMLA, FO, FP, FS, FS2, FT, FV, H, HF, HO, HSACO, JD, KC, KD, KF, L2, L3, L4, L5, LD, LG, LGFix, MC, MD, MI, OC, OCB, OF, OFM, OHF, OLT, OMD, OO, OOC, OS, OSC, OSE, OSV, OT, OTR, OTW, PA, PD, PI, R, RD, RF, RS, RT, RT-OT, S, SB, SF, SH,

City of DuPont
 1700 Civic Drive
 DuPont, WA 98327
 (253) 964-8121

Agenda Item # 8b.



| Department | Pay Type | Description | Hours | Amount |
|--------------|----------|---------------------------|---------------|------------------|
| A1 | | | | |
| | FH | Floating Holiday | 5.60 | 156.52 |
| | LG | Longevity Pay | 0.00 | 73.76 |
| | OO | Opt Out of Medical Ins | 0.00 | 402.38 |
| | R | Regular | 497.40 | 18,737.93 |
| | | Department Total | 503.00 | 19,370.59 |
| BLDG1 | | | | |
| | LG | Longevity Pay | 0.00 | 158.10 |
| | R | Regular | 154.00 | 5,800.96 |
| | S | Sick | 22.00 | 701.36 |
| | | Department Total | 176.00 | 6,660.42 |
| C1 | | | | |
| | R | Regular | 58.00 | 3,925.00 |
| | | Department Total | 58.00 | 3,925.00 |
| F1 | | | | |
| | BC | BANK COMP TIME | 5.00 | 0.00 |
| | C | Comp Time Used | 1.00 | 24.78 |
| | FH | Floating Holiday | 16.00 | 756.96 |
| | OT | Overtime | 2.00 | 79.90 |
| | R | Regular | 389.50 | 10,903.63 |
| | S | Sick | 2.50 | 66.58 |
| | V | Vacation | 32.00 | 733.12 |
| | | Department Total | 448.00 | 12,564.97 |
| F2 | | | | |
| | AOC | Acting Out of Class | 0.00 | 101.52 |
| | EI | Education Incentive | 0.00 | 542.39 |
| | FS | Firefighter EMT Special | 0.00 | 851.00 |
| | FS2 | Firefighter 2 Specialty P | 0.00 | 625.20 |
| | KD | Kelly Day | 160.00 | 0.00 |
| | LG | Longevity Pay | 0.00 | 935.06 |
| | OC | On Call / Out of Class | 0.00 | 150.00 |
| | OCB | OT for Call Back | 99.00 | 4,228.71 |
| | OO | Opt Out of Medical Ins | 0.00 | 201.49 |
| | OSC | OT for Shift Coverage | 130.00 | 5,348.26 |

| Department | Pay Type | Description | Hours | Amount |
|------------|----------|---------------------------|-----------------|------------------|
| | OT | Overtime | 2.00 | 94.86 |
| | OTR | OT for Training/Training | 13.00 | 548.21 |
| | R | Regular | 1,391.70 | 32,271.26 |
| | RT | Retro Pay | 30.00 | 125.10 |
| | S | Sick | 186.00 | 5,215.86 |
| | V | Vacation | 82.00 | 2,284.42 |
| | VC | Vacation Cash Out - aut | 20.33 | 548.04 |
| | | Department Total | 2,114.03 | 54,071.38 |
| P1 | | | | |
| | AOC | Acting Out of Class | 0.00 | 146.51 |
| | BC | BANK COMP TIME | 16.00 | 0.00 |
| | C | Comp Time Used | 4.00 | 155.52 |
| | CC | Comp Cash Out | 58.75 | 2,284.20 |
| | CM | Community Resource O | 0.00 | 65.90 |
| | CR | Crime Response Unit 2% | 0.00 | 147.48 |
| | CV | Commercial Vehicle 2% | 0.00 | 67.41 |
| | DT | Detective 5% | 0.00 | 153.89 |
| | FA | Firearms Instructor 2% | 0.00 | 214.14 |
| | FC | Floating Holiday Cash C | 36.00 | 1,333.44 |
| | FH | Floating Holiday | 43.50 | 1,298.91 |
| | FT | Field Training Officer 3' | 0.00 | 639.62 |
| | LG | Longevity Pay | 0.00 | 655.78 |
| | MC | Metro Collision Team 1' | 0.00 | 33.71 |
| | MD | Management Discretion | 43.00 | 1,273.66 |
| | OC | On Call / Out of Class | 0.00 | 150.00 |
| | OSC | OT for Shift Coverage | 17.00 | 944.52 |
| | OSE | OT for City Special Eve | 3.00 | 133.29 |
| | OT | Overtime | 59.00 | 2,516.67 |
| | OTR | OT for Training/Training | 28.00 | 1,430.51 |
| | R | Regular | 949.50 | 31,653.75 |
| | S | Sick | 60.00 | 2,133.36 |
| | V | Vacation | 77.00 | 2,369.23 |
| | VC | Vacation Cash Out - aut | 12.01 | 422.04 |
| | WC | WACOP LTD | 0.00 | 1,067.99 |
| | | Department Total | 1,406.76 | 51,291.53 |
| PL1 | | | | |
| | R | Regular | 248.00 | 7,700.72 |
| | S | Sick | 1.44 | 37.89 |
| | U | Unpaid Hours | 5.12 | 0.00 |
| | V | Vacation | 1.44 | 37.89 |
| | | Department Total | 256.00 | 7,776.50 |
| PW1 | | | | |
| | BC | BANK COMP TIME | 3.75 | 0.00 |
| | LG | Longevity Pay | 0.00 | 674.14 |
| | OC | On Call / Out of Class | 0.00 | 900.00 |
| | OCB | OT for Call Back | 3.00 | 124.89 |
| | OO | Opt Out of Medical Ins | 0.00 | 602.34 |
| | OT | Overtime | 14.00 | 515.20 |
| | R | Regular | 1,235.00 | 33,221.53 |
| | S | Sick | 46.00 | 1,241.80 |

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| Department | Pay Type | Description | Hours | Amount |
|------------|----------|-------------------------|------------------------|--------------------------|
| | U | Unpaid Hours | 7.00 | 0.00 |
| | V | Vacation | 28.50 | 784.70 |
| | | Department Total | <u>1,337.25</u> | <u>38,064.60</u> |
| | | Report Total | <u><u>6,299.04</u></u> | <u><u>193,724.99</u></u> |

Agenda Item # 8b.

Payroll

Deduction Register - Totals Only

User: pbarry
 Printed: 10/6/2016 - 8:14 AM
 Check Date Range: All
 Period End Range: 09/16/2016 to 09/30/2016
 Batch Info: All
 Deductions: AWCER%, D2r, D2rCor, D2rTx, DCPE, DCPGRO, DORL2R, DORP1R, DORP2R, DORP3R, EAP, ESD1, ESDcor, FICAR, FICARC, IAFER1, IAFER2, IAFFER, IAFFRC, ICMA-R, ICMAR1, ICMARG, L&I-ER, L&I-C, L1, LEOFFR, LIR, LIX, M3, M4, M5, M5-C, MEDICR, MEDIR, MEDIRC, PERSER, T1, UNEMP, V1, V1-C, WACOP, WDEN, ZZADJRTotals Only

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Agenda Item # 8b.



| | Amount |
|-----------------------------------------------|---------------|
| AWCER%: AWC Employer Premium 50% | 199.96 |
| D2r: AWC-Dental Plan E (Employer) | 189.18 |
| DCPE: DCP- Employer Match% Salary | 24.05 |
| DCPGRO: DCP Employer % of Salary | 48.10 |
| DORL2R: LEOFF 2 - EMPLOYER | 4,977.87 |
| DORP1R: PERS 1 - EMPLOYER | 334.87 |
| DORP2R: PERS 2 - EMPLOYER | 8,227.01 |
| DORP3R: PERS 3D - EMPLOYER | 1,233.11 |
| ESD1: UNEMPLOYMENT | 360.54 |
| FICAR: FICA Employer Portion | 8,874.60 |
| IAFER1: IAFF- Nationwide 457- 1% Match | 290.58 |
| IAFER2: IAFF-Nationwide 457-Flat Match | 25.00 |
| IAFFER: IAFF Nationwide 457 - ER | 2,526.87 |
| ICMAR1: ICMA Employer 1% matching | 684.38 |
| ICMARG: ICMA Employer 2% of Gross | 58.98 |
| ICMA-R: ICMA--EMPLOYER % | 2,073.03 |
| L&I-ER: L&I - Employer | 5,149.83 |
| LIX: Life Ins - Exempt | 10.20 |
| M5: AWCHealthFirst HSA | 769.13 |
| M5-C: AWCHealthFirst HSA Correction | 166.22 |
| MEDIR: Medicare Employer Portion | 2,808.35 |
| T1: AWC - LTD | 33.70 |
| V1: AWC - Vision | 49.56 |
| WACOP: WA COP LTD - Benefit | 1,067.99 |
| Report Total: | 40,183.11 |



CLAIMS VOUCHER APPROVAL

We hereby certify that the goods and/or services charged on the vouchers listed on the following pages have been furnished to the best of our knowledge. We further certify the following pages of claims to be valid and correct.

City Administrator

Finance Director

We, the undersigned Council members of the DuPont City Council, DuPont, Washington, do hereby certify that the voucher-check numbers 33241 through 33319 are approved for payment in the amount of \$431,416.04 this 11th day of October 2016.

Mayor

Councilmember

...

Accounts Payable

Checks by Date - Detail by Check Date

User: pbarry
 Printed: 10/6/2016 7:55 AM

City of DuPont
 1700 Civic Drive
 DuPont, WA 98327
 (253) 964-8121

Agenda Item # 8b.



| Check No | Vendor No Invoice No | Vendor Name Description | Check Date Reference | Check Amount |
|-------------------------------|-------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-----------------------------------------------|
| 33241 | ANDERW REIMB 9/2016 | William Anderson ICC Certification Renewal Reimbursement - Bui | 09/23/2016 | 90.00 |
| Total for Check Number 33241: | | | | 90.00 |
| 33242 | ARAMARK 1988787006 1988787006 1988787006 1988787006 1988787006 | Aramark Uniform Services Uniform Cleaning Uniform Cleaning Uniform Cleaning Uniform Cleaning Uniform Cleaning | 09/23/2016 | 7.88 7.88 7.88 7.88 7.88 |
| Total for Check Number 33242: | | | | 39.40 |
| 33243 | BRATWEAR 19657 19669 19716 19737 19758 | BratWear Academy Uniform & Equip - Wyatt Academy Uniform - Wyatt Academy Uniform - Wyatt Uniform Replacement - Holt Uniform Replacement - Holt | 09/23/2016 | 957.85 108.50 87.41 204.38 457.85 |
| Total for Check Number 33243: | | | | 1,815.99 |
| 33244 | FSAC 153774 | Bridgestone Retail Operations, LLC Auto Repair / Flat Repair / 5164D - PD | 09/23/2016 | 20.76 |
| Total for Check Number 33244: | | | | 20.76 |
| 33245 | BWN 11178 11178 11178 11178 11178 | BrightWire Networks, LLC Adobe Professional Software - C.Ortega / PW Adobe Professional Software - C.Ortega / PW | 09/23/2016 | 172.34 150.80 64.63 21.54 21.54 |
| Total for Check Number 33245: | | | | 430.85 |
| 33246 | BROOKERE REFUND 9/2016 | William Brookreson Rental Deposit Refund - Powderworks / Parks | 09/23/2016 | 50.00 |
| Total for Check Number 33246: | | | | 50.00 |
| 33247 | BUILDEX 1051841 | Builders Exchange of Washington Inc. Historic Village Main Replace - Online Publish | 09/23/2016 | 49.25 |
| Total for Check Number 33247: | | | | 49.25 |
| 33248 | CASCADER 7330 | Cascade Recreation Inc. Infant Swing Seat & Belt Swing Parts - PW | 09/23/2016 | 305.18 |

| Check No | Vendor No Invoice No | Vendor Name Description | Check Date Reference | Check Amount |
|-------------------------------|------------------------------|-------------------------------------------------------------------------------------|------------------------------|------------------|
| Total for Check Number 33248: | | | | 305.18 |
| 33249 | QWEST | CenturyLink | 09/23/2016 | |
| | 2539125102 944B | 253-912-5102 944B PW Shop Fax | 253-912-5102 944B | 11.57 |
| | 2539125102 944B | 253-912-5102 944B PW Shop Fax | 253-912-5102 944B | 38.58 |
| | 2539125102 944B | 253-912-5102 944B PW Shop Fax | 253-912-5102 944B | 11.57 |
| | 2539125102 944B | 253-912-5102 944B PW Shop Fax | 253-912-5102 944B | 15.43 |
| | 2539125210 753B | 253-912-5210 753B CivicCtr Ext | 253-912-5210 753B | 249.73 |
| Total for Check Number 33249: | | | | 326.88 |
| 33250 | CITYTREA 90713824 | City Treasurer, City of Tacoma 3rd Qtr. Public Safety Radio Network Fees - FD | 09/23/2016 | 2,378.10 |
| Total for Check Number 33250: | | | | 2,378.10 |
| 33251 | COMCAST 35 013 0340616 | Comcast City Hall Internet | 09/23/2016 35 013 0340616 | 141.17 |
| Total for Check Number 33251: | | | | 141.17 |
| 33252 | DJC 3317027 | Daily Journal of Commerce Stormwater Retrofit News Ads - PW | 09/23/2016 | 534.30 |
| Total for Check Number 33252: | | | | 534.30 |
| 33253 | HISTSOC REIMB 9/2016 | DuPont Historical Society LT6-011 Hudson's Bay Day Reimbursement | 09/23/2016 | 2,676.09 |
| Total for Check Number 33253: | | | | 2,676.09 |
| 33254 | FEI 0522999 | Ferguson Enterprises, Inc Supplies /Paint and Meters and Bolt Kits - Water | 09/23/2016 | 3,170.05 |
| Total for Check Number 33254: | | | | 3,170.05 |
| 33255 | FLINT 201273 | Flint Trading Inc. Road Repairs - Streets | 09/23/2016 | 8,835.87 |
| Total for Check Number 33255: | | | | 8,835.87 |
| 33256 | FORDD REFUND 9/2016 | Greg & Denise Ford Rental Deposit Refund - Powderworks / Parks | 09/23/2016 | 50.00 |
| Total for Check Number 33256: | | | | 50.00 |
| 33257 | GALLS 005977931 | Galls Inc Horn Insignia - Uniform / FD | 09/23/2016 | 29.92 |
| Total for Check Number 33257: | | | | 29.92 |
| 33258 | TACGOOD IN0063553 | Goodwill of the Olympics & Rainier Region General Custodial - Tues/Thurs | 09/23/2016 | 1,166.00 |
| Total for Check Number 33258: | | | | 1,166.00 |
| 33259 | HDFW 14323995 14324026 | HD Fowler Co Battery & 2" Valve - Supplies / PW Tools & Supplies - Water / PW | 09/23/2016 | 127.96 628.06 |
| Total for Check Number 33259: | | | | 756.02 |

| Check No | Vendor No Invoice No | Vendor Name Description | Check Date Reference | Check Amount |
|-------------------------------|-------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|--------------|
| 33260 | HERMANSC 19017 | Hermanson Company LLP HVAC Repair - PW | 09/23/2016 | 186.58 |
| Total for Check Number 33260: | | | | 186.58 |
| 33261 | HP | Hewlett-Packard Co | 09/23/2016 | |
| | 57590993 | V1P79UT#ABA HP ProBook 650 G2 Laptop | | 58.65 |
| | 57590993 | V1P79UT#ABA HP ProBook 650 G2 Laptop | | 175.95 |
| | 57590993 | V1P79UT#ABA HP ProBook 650 G2 Laptop | | 410.54 |
| | 57590993 | V1P79UT#ABA HP ProBook 650 G2 Laptop | | 469.19 |
| | 57590993 | V1P79UT#ABA HP ProBook 650 G2 Laptop | | 58.65 |
| | 57627822 | H2L63UT HP Wireless Mobile Mouse | | 8.18 |
| | 57627822 | H2L63UT HP Wireless Mobile Mouse | | 7.17 |
| | 57627822 | H2L63UT HP Wireless Mobile Mouse | | 3.07 |
| | 57627822 | H2L63UT HP Wireless Mobile Mouse | | 1.03 |
| | 57627822 | H2L63UT HP Wireless Mobile Mouse | | 1.02 |
| | 57627822 | T6U20AA#ABA HP Slim Wireless KeyBoard | | 12.32 |
| | 57627822 | K7X30A8#ABA HP Promo ProDisplay P222va | | 44.87 |
| | 57627822 | K7X30A8#ABA HP Promo ProDisplay P222va | | 19.22 |
| | 57627822 | K7X30A8#ABA HP Promo ProDisplay P222va | | 6.41 |
| | 57627822 | K7X30A8#ABA HP Promo ProDisplay P222va | | 6.41 |
| | 57627822 | D9Y32AA#ABA HP UltraSlim Docking Stator | | 47.81 |
| | 57627822 | D9Y32AA#ABA HP UltraSlim Docking Stator | | 41.84 |
| | 57627822 | D9Y32AA#ABA HP UltraSlim Docking Stator | | 17.93 |
| | 57627822 | D9Y32AA#ABA HP UltraSlim Docking Stator | | 5.97 |
| | 57627822 | D9Y32AA#ABA HP UltraSlim Docking Stator | | 5.98 |
| | 57627822 | T6U20AA#ABA HP Slim Wireless KeyBoard | | 1.54 |
| | 57627822 | T6U20AA#ABA HP Slim Wireless KeyBoard | | 1.55 |
| | 57627822 | T6U20AA#ABA HP Slim Wireless KeyBoard | | 4.62 |
| | 57627822 | T6U20AA#ABA HP Slim Wireless KeyBoard | | 10.78 |
| | 57627822 | K7X30A8#ABA HP Promo ProDisplay P222va | | 48.69 |
| Total for Check Number 33261: | | | | 1,469.39 |
| 33262 | HOLTL PERDIEM 9/2016 | Larry Holt Per Diem - Strategic Advantage for Law Enforce | 09/23/2016 | 369.00 |
| Total for Check Number 33262: | | | | 369.00 |
| 33263 | LANDCARE 8057384 8133282 8133919 | LandCare USA LLC Hanging Baskets Watering Services - 2015 Landscape Management - McNeil/Mcleod - PW LT6-004 - Hanging Basket Watering Service/ 20 | 09/23/2016 | |
| Total for Check Number 33263: | | | | 14,306.47 |
| 33264 | LNRDM 1185180-20160831 | LexisNexis Risk Solutions Data Management System | 09/23/2016 Acct #1185180 | 54.40 |
| Total for Check Number 33264: | | | | 54.40 |
| 33265 | LNC INV50648 INV50680 | LN Curtis & Sons Patches for Outer Vest/ Barns - PD Patches for Outer Vest - PD | 09/23/2016 | |
| Total for Check Number 33265: | | | | 88.89 |
| 33266 | LOCHNER 7-11888 | Lochner 11888-7 Wilmington Drive Overlay Pro Services | 09/23/2016 | 29,243.24 |
| Total for Check Number 33266: | | | | 29,243.24 |

| Check No | Vendor No Invoice No | Vendor Name Description | Check Date Reference | Check Amount |
|-------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|---------------------------------------------------------------------------------------|
| 33267 | LUBINE REFUND 9/2016 | Edward Lubin Rental Deposit Refund - Powderworks / Parks | 09/23/2016 | 50.00 |
| Total for Check Number 33267: | | | | 50.00 |
| 33268 | MORLEY REFUND 9/2016 | Joshua Morley Rental Deposit Refund - Clocktower / Parks | 09/23/2016 | 50.00 |
| Total for Check Number 33268: | | | | 50.00 |
| 33269 | MES IN1059991 IN1060524 | Municipal Emergency Svs. Inc. Uniform Polos - Turner/Creekmore - FD Battery for Air-25 - FD | 09/23/2016 | 33.83 159.34 |
| Total for Check Number 33269: | | | | 193.17 |
| 33270 | NWHYDRO 2040 | NW HydroTech, LLC Water Meter Testing Services - PW | 09/23/2016 | 10,338.18 |
| Total for Check Number 33270: | | | | 10,338.18 |
| 33271 | ORKIN 123628133 123628133 123628133 123628133 123629457 | Orkin Pest Control, Inc. 301 Louviers pest control 301 Louviers pest control 301 Louviers pest control 301 Louviers pest control Museum Pest Control | 09/23/2016 D-9086247 Museum | 13.68 13.68 45.62 18.25 97.38 |
| Total for Check Number 33271: | | | | 188.61 |
| 33272 | PAO S6630-12 | Pacific Office Automation PD copier lease - C284E, C454E | 09/23/2016 900-0242071-000 | 348.86 |
| Total for Check Number 33272: | | | | 348.86 |
| 33273 | PCC&FOA REG 10/2016 | Pierce Co Clerks/Fin Off Assn Records Training Registration Fee - Karri Muir | 09/23/2016 | 50.00 |
| Total for Check Number 33273: | | | | 50.00 |
| 33274 | PCBGT&F CI-221111 CI-221164 | Pierce County Budget & Finance 3rd Qtr. Member Dues - Rainier Comm Commis Booking & Jail Housing Fees | 09/23/2016 99546 | 3,520.91 220.00 |
| Total for Check Number 33274: | | | | 3,740.91 |
| 33275 | SAFEST SEPT 9/2016 | Safe Streets Campaign DuPont Community Mobilization Services - PD | 09/23/2016 | 2,000.00 |
| Total for Check Number 33275: | | | | 2,000.00 |
| 33276 | SFTONE US-PSI-518825 US-PSI-518825 US-PSI-518825 US-PSI-518825 US-PSI-518825 US-PSI-518825 US-PSI-518825 US-PSI-518825 US-PSI-518825 US-PSI-518825 | Software ONE Inc A185.01048.SL Microsoft Office Standard Licer A185.01048.SL Microsoft Office Standard Licer A185.01048.SL Microsoft Office Standard Licer A185.01048.SL Microsoft Office Standard Licer A185.01062.SL Microsoft Visio License A185.01062.SL Microsoft Visio License | 09/23/2016 | 91.77 104.86 39.32 13.11 13.11 70.15 61.37 26.31 8.77 8.77 |

Agenda Item # 8b.

| Check No | Vendor No Invoice No | Vendor Name Description | Check Date Reference | Check Amount |
|-------------------------------|------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|-------------------------|------------------|
| | US-PSI-518825 | A185.01064.SL Microsoft Project Professional L | | 263.78 |
| | US-PSI-518825 | A185.01064.SL Microsoft Project Professional L | | 230.80 |
| | US-PSI-518825 | A185.01064.SL Microsoft Project Professional L | | 98.93 |
| | US-PSI-518825 | A185.01064.SL Microsoft Project Professional L | | 32.96 |
| | US-PSI-518825 | A185.01064.SL Microsoft Project Professional L | | 32.98 |
| Total for Check Number 33276: | | | | 1,096.99 |
| 33277 | STUTZJ REIMB 9/2016 | Jacob Stutz Reimbursement for Rain Gear - PW | 09/23/2016 | 87.41 |
| Total for Check Number 33277: | | | | 87.41 |
| 33278 | TA 2983 | Take Aim, LLC Polo and Patch / Uniform - Turner | 09/23/2016 | 36.08 |
| Total for Check Number 33278: | | | | 36.08 |
| 33279 | TELLERM REFUND 9/2016 | Mary Teller Rental Deposit Refund - Powderworks / Parks | 09/23/2016 | 50.00 |
| Total for Check Number 33279: | | | | 50.00 |
| 33280 | USBANK 4363184 4363200 | US Bank St Paul Admin fees for Bond Refinancing - 04999/0409C Admin fees for Bond Refinancing - 04050 | 09/23/2016 | 382.19 300.00 |
| Total for Check Number 33280: | | | | 682.19 |
| 33281 | WAPRO 1872 1878 | Washington Association of Public Records WAPRO 2016 Fall Conference Reg Fee - K.Mui WAPRO 2016 Fall Conference Reg Fee - T.Ong | 09/23/2016 | 175.00 175.00 |
| Total for Check Number 33281: | | | | 350.00 |
| 33282 | WILSONJE REIMB 8/2016 | Jeffrey Wilson PSRC/ EDD Meeting Reimbursement - J.Wilson | 09/23/2016 | 22.20 |
| Total for Check Number 33282: | | | | 22.20 |
| 33283 | GRAVESM 00035 | Youth Acting Studio Foundation Youth Studio Class Services - Summer 2016 | 09/23/2016 | 951.00 |
| Total for Check Number 33283: | | | | 951.00 |
| Total for 9/23/2016: | | | | 88,819.40 |
| 33284 | UB*01885 113141-000 | Chaelyn or Vanderbilt Gaditano | 09/29/2016 | 32.90 |
| Total for Check Number 33284: | | | | 32.90 |
| 33285 | UB*01882 112525-000 | Ryan Gandolfo | 09/29/2016 | 67.50 |
| Total for Check Number 33285: | | | | 67.50 |
| 33286 | UB*01884 113017-001 | Matthew Hill | 09/29/2016 | 100.00 |

Agenda Item # 8b.

| Check No | Vendor No Invoice No | Vendor Name Description | Check Date Reference | Check Amount |
|----------|-------------------------|---------------------------------|-------------------------------|--------------|
| | | | Total for Check Number 33286: | 100.00 |
| 33287 | UB*01886 113193-000 | Jessica Howell | 09/29/2016 | 18.96 |
| | | | Total for Check Number 33287: | 18.96 |
| 33288 | UB*01878 105479-001 | Ibelice Luna | 09/29/2016 | 48.58 |
| | | | Total for Check Number 33288: | 48.58 |
| 33289 | UB*01879 107763-001 | Corey and Kathryn Smith | 09/29/2016 | 33.22 |
| | | | Total for Check Number 33289: | 33.22 |
| 33290 | UB*01881 111524-000 | Priscilla Smith | 09/29/2016 | 100.00 |
| | | | Total for Check Number 33290: | 100.00 |
| 33291 | UB*01883 112688-000 | Roxie and Jeovanny Talavera | 09/29/2016 | 36.66 |
| | | | Total for Check Number 33291: | 36.66 |
| 33292 | UB*01887 UB*01887 | Eulas Thomas Jr | 09/29/2016 | 90.00 |
| | | | Total for Check Number 33292: | 90.00 |
| 33293 | UB*01880 111061-000 | Jake Mitchell and Zachary Yeary | 09/29/2016 | 6.50 |
| | | | Total for Check Number 33293: | 6.50 |
| 33320 | UB*01915 106969-000 | Ronald Agustin | 09/29/2016 | 118.81 |
| | | | Total for Check Number 33320: | 118.81 |
| 33321 | UB*01911 105111-001 | David Anderson | 09/29/2016 | 9.35 |
| | | | Total for Check Number 33321: | 9.35 |
| 33322 | UB*01890 002010-001 | Steven Baird | 09/29/2016 | 96.34 |
| | | | Total for Check Number 33322: | 96.34 |
| 33323 | UB*01900 100685-001 | James or Kristin Bartholomees | 09/29/2016 | 159.23 |
| | | | Total for Check Number 33323: | 159.23 |
| 33324 | UB*01918 111738-000 | Christopher and Wendy Caldwell | 09/29/2016 | 100.00 |
| | | | Total for Check Number 33324: | 100.00 |

Agenda Item # 8b.

| Check No | Vendor No Invoice No | Vendor Name Description | Check Date Reference | Check Amount |
|-------------------------------|-------------------------|-------------------------------------|-------------------------|--------------|
| 33325 | UB*01909 105037-001 | Michael or Christina Cartwright | 09/29/2016 | 73.23 |
| Total for Check Number 33325: | | | | 73.23 |
| 33326 | UB*01904 101500-001 | James or Suzie Chang | 09/29/2016 | 20.50 |
| Total for Check Number 33326: | | | | 20.50 |
| 33327 | UB*01921 112155-000 | Nathan and Bethany Clayton | 09/29/2016 | 149.77 |
| Total for Check Number 33327: | | | | 149.77 |
| 33328 | UB*01913 106393-001 | Michael or Kristin Corey | 09/29/2016 | 52.42 |
| Total for Check Number 33328: | | | | 52.42 |
| 33329 | UB*01893 002546-001 | Sherwin Cruz | 09/29/2016 | 66.38 |
| Total for Check Number 33329: | | | | 66.38 |
| 33330 | UB*01906 101631-000 | Rene Davis-Celeridad | 09/29/2016 | 22.46 |
| Total for Check Number 33330: | | | | 22.46 |
| 33331 | UB*01888 000769-005 | Michelle Icasiano or Timothy Downey | 09/29/2016 | 75.58 |
| Total for Check Number 33331: | | | | 75.58 |
| 33332 | UB*01892 002384-002 | Benito Dy | 09/29/2016 | 45.19 |
| Total for Check Number 33332: | | | | 45.19 |
| 33333 | UB*01898 003225-003 | Jeff and Lora Emmons | 09/29/2016 | 33.65 |
| Total for Check Number 33333: | | | | 33.65 |
| 33334 | UB*01919 111915-001 | Lindette and John Gardner | 09/29/2016 | 108.00 |
| Total for Check Number 33334: | | | | 108.00 |
| 33335 | UB*01902 101208-000 | Ronald or Susan Hand | 09/29/2016 | 28.69 |
| Total for Check Number 33335: | | | | 28.69 |
| 33336 | UB*01916 108648-000 | John Jacobs | 09/29/2016 | 38.89 |
| Total for Check Number 33336: | | | | 38.89 |
| 33337 | UB*01189 001498-000 | Mark & Shannon Johnson | 09/29/2016 | 239.53 |

Agenda Item # 8b.

| Check No | Vendor No Invoice No | Vendor Name Description | Check Date Reference | Check Amount |
|----------|------------------------|--------------------------------|-------------------------------|--------------|
| | | | Total for Check Number 33337: | 239.53 |
| 33338 | UB*01910 105041-000 | Robert or Kathryn Jones | 09/29/2016 | 96.61 |
| | | | Total for Check Number 33338: | 96.61 |
| 33339 | UB*01901 100798-000 | Liesl Bauer or Nathaniel Judah | 09/29/2016 | 6.24 |
| | | | Total for Check Number 33339: | 6.24 |
| 33340 | UB*01920 112083-000 | John Konugres | 09/29/2016 | 13.20 |
| | | | Total for Check Number 33340: | 13.20 |
| 33341 | UB*01896 003103-004 | Oyyif or Christina Logan | 09/29/2016 | 450.45 |
| | | | Total for Check Number 33341: | 450.45 |
| 33342 | UB*01917 11461-000 | Randy or Irene McClendon | 09/29/2016 | 224.89 |
| | | | Total for Check Number 33342: | 224.89 |
| 33343 | UB*01891 002277-006 | Todd or Tracy McCown | 09/29/2016 | 188.84 |
| | | | Total for Check Number 33343: | 188.84 |
| 33344 | UB*01905 101532-002 | Ryan and Beth McDonough | 09/29/2016 | 184.14 |
| | | | Total for Check Number 33344: | 184.14 |
| 33345 | UB*01907 102310-001 | Glenn or Cynthia Mellor | 09/29/2016 | 17.14 |
| | | | Total for Check Number 33345: | 17.14 |
| 33346 | UB*01894 002919-000 | Phillip or Emily Mignano | 09/29/2016 | 49.94 |
| | | | Total for Check Number 33346: | 49.94 |
| 33347 | UB*01914 106496-000 | Steven or Janelle Mock | 09/29/2016 | 61.12 |
| | | | Total for Check Number 33347: | 61.12 |
| 33348 | UB*01908 102836-000 | John and Angela Quinn | 09/29/2016 | 99.76 |
| | | | Total for Check Number 33348: | 99.76 |
| 33349 | UB*01899 100577-003 | Gloria Riedel-Herndon | 09/29/2016 | 86.28 |
| | | | Total for Check Number 33349: | 86.28 |

Agenda Item # 8b.

| Check No | Vendor No Invoice No | Vendor Name Description | Check Date Reference | Check Amount |
|-------------------------------|---------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|----------------------------------|
| 33350 | UB*01903 101282-000 | Thomas Rischman | 09/29/2016 | 85.03 |
| Total for Check Number 33350: | | | | 85.03 |
| 33351 | UB*01912 105475-000 | Kimberly Rood | 09/29/2016 | 71.50 |
| Total for Check Number 33351: | | | | 71.50 |
| 33352 | UB*01897 100342-003 | Steven Schwartz | 09/29/2016 | 10.91 |
| Total for Check Number 33352: | | | | 10.91 |
| 33353 | UB*01895 002921-000 | Todd or Heather Shelton | 09/29/2016 | 63.90 |
| Total for Check Number 33353: | | | | 63.90 |
| 33354 | UB*01922 112508-000 | Strong Paulson Uyeda | 09/29/2016 | 155.00 |
| Total for Check Number 33354: | | | | 155.00 |
| 33355 | UB*01923 112856-000 | Ryan York | 09/29/2016 | 127.05 |
| Total for Check Number 33355: | | | | 127.05 |
| Total for 9/29/2016: | | | | 3,964.34 |
| 33294 | BUNCE 176948-1 177007-1 | Bunce Rental Inc. Concrete Trailer Rental & 1 Yard of Concrete - P Concrete Trailer Rental & 1 Yard of Concrete - P | 09/30/2016 | 177.60 177.60 |
| Total for Check Number 33294: | | | | 355.20 |
| 33295 | QWEST 206T011133 454B 206T360778 390B | CenturyLink 206T011133 454B Police T-Line 206T367078 390B Data Circuits | 09/30/2016 206T011133 454B 206T367078 390B | 467.30 505.37 |
| Total for Check Number 33295: | | | | 972.67 |
| 33296 | CHKLS 880900-0 | Chuckals Inc. Name Plates - KMuir/AWalker | 09/30/2016 | 30.90 |
| Total for Check Number 33296: | | | | 30.90 |
| 33297 | COMCAST 35 013 0108401 35 013 0108401 35 013 0108401 35 013 0108401 | Comcast 303 Louviers internet 303 Louviers internet 303 Louviers internet 303 Louviers internet | 09/30/2016 35 013 0108401 35 013 0108401 35 013 0108401 35 013 0108401 | 19.68 26.25 19.68 65.61 |
| Total for Check Number 33297: | | | | 131.22 |
| 33298 | HDFW I4331347 | HD Fowler Co Batteries &PGP Adjustable Rotors - Supplies | 09/30/2016 | 234.49 |

| Check No | Vendor No Invoice No | Vendor Name Description | Check Date Reference | Check Amount |
|----------|--------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|------------------------------------------------|
| | | | Total for Check Number 33298: | 234.49 |
| 33299 | HERMANSC 18985 | Hermanson Company LLP Preventative Maintenance | 09/30/2016 | 1,865.92 |
| | | | Total for Check Number 33299: | 1,865.92 |
| 33300 | INDHY T166387 | Industrial Hydraulics Inc. Slope Mower Hydraulic Hose Replacement | 09/30/2016 | 38.31 |
| | | | Total for Check Number 33300: | 38.31 |
| 33301 | JIPE 338158 338158 338158 338158 338158 | J & I Power Equipment Inc. TS 800 Stihl Quick Cut/ Water Tank Mounting k TS 800 Stihl Quick Cut/ Water Tank Mounting k | 09/30/2016 | 546.26 546.25 546.25 546.27 546.26 |
| | | | Total for Check Number 33301: | 2,731.29 |
| 33302 | LKOSTUCH REFUND 9/2016 | Lily Kostuch Rental Deposit Refund - Powderworks / Parks | 09/30/2016 | 50.00 |
| | | | Total for Check Number 33302: | 50.00 |
| 33303 | LAKERIDG STPUL-2858(001) | Lakeridge Paving Company LLC Wilmington DR Overlay Project Construction | 09/30/2016 | 270,963.46 |
| | | | Total for Check Number 33303: | 270,963.46 |
| 33304 | LSTL 36500395801 | Les Schwab Tires Trailer Tire and Valve Stem Maintenance - Parks | 09/30/2016 | 120.01 |
| | | | Total for Check Number 33304: | 120.01 |
| 33305 | LIMATAK REFUND 9/2016 | Kelly Limata Rental Deposit Refund - Powderworks / Parks | 09/30/2016 | 50.00 |
| | | | Total for Check Number 33305: | 50.00 |
| 33306 | FLEXPLAN 10060544 | Navia Benefit Solutions Post Deductible HRA Monthly - Aug. | 09/30/2016 | 100.00 |
| | | | Total for Check Number 33306: | 100.00 |
| 33307 | OLYT 7304 | Olympic Telephone Final Payment on Phone Contract - IT | 09/30/2016 | 18,114.11 |
| | | | Total for Check Number 33307: | 18,114.11 |
| 33308 | ORKIN 123627516 123628253 123628253 | Orkin Pest Control, Inc. City Hall Pest Control 41% Police Pest Control 59% Fire Pest Control | 09/30/2016 D-10014997 City Hall D-12240342 Police D-12240342 Fire | 193.85 40.75 58.64 |
| | | | Total for Check Number 33308: | 293.24 |
| 33309 | PEARMANT REFUND 9/2016 | Tamika Pearman Rental Deposit Refund - Powderworks / Parks | 09/30/2016 | 50.00 |

| Check No | Vendor No Invoice No | Vendor Name Description | Check Date Reference | Check Amount |
|-------------------------------|-------------------------|------------------------------------------------|-------------------------|--------------|
| Total for Check Number 33309: | | | | 50.00 |
| 33310 | PITNEY | Pitney Bowes Global Financial Svs LLC | 09/30/2016 | |
| | 3301454574 | Postage Meter Lease - Q2 2016 | 9404998 | 464.53 |
| | 3301454575 | Postage Meter Lease - Q3 2016 | 9404998 | 464.53 |
| | 3301454576 | Postage Meter Lease - Q4 2016 | 9404998 | 464.53 |
| Total for Check Number 33310: | | | | 1,393.59 |
| 33311 | ROOTCS | Root Cause LLC | 09/30/2016 | |
| | 97 | Street TreeTest Pilot Project / Consultation | | 35,415.00 |
| Total for Check Number 33311: | | | | 35,415.00 |
| 33312 | SIERMINS | Theodore Sierminski | 09/30/2016 | |
| | REFUND 9/2016 | Rental Deposit Refund - Powderworks / Parks | | 50.00 |
| Total for Check Number 33312: | | | | 50.00 |
| 33313 | SIRSPEED | Sir Speedy Print Signs and Marketing | 09/30/2016 | |
| | 113859 | Street Signs (Great American Defense Comm) | | 409.09 |
| Total for Check Number 33313: | | | | 409.09 |
| 33314 | STAPLES | Staples Advantage | 09/30/2016 | |
| | 3314003665 | Urinal Screens - Supplies | | 48.94 |
| | 3314003665 | Paper - Supplies | | 32.63 |
| | 3314003667 | Safety Vest C.Ortega - Supplies | | 12.33 |
| | 3314003668 | Dymo Labels - Supplies | | 25.83 |
| | 3314003668 | File Drawers Dividers - Supplies | | 22.18 |
| | 3314003668 | Pens and Paper - Supplies | | 61.27 |
| | 3314003669 | Paper - Supplies | | 21.75 |
| | 3314003670 | Pencil Sharpener - Supplies | | 3.04 |
| | 3314003671 | Printer Toner - PW | | 169.72 |
| | 3314003671 | Supplies - Cent Cvs | | 76.85 |
| | 3314003671 | Monitor Stand/ Keyboard tray/Powerstrip - Supp | | 122.74 |
| | 3314479566 | Operating Supplies - FD | | 414.28 |
| | 3314479567 | File Jackets - Supplies | | 2.57 |
| | 3314479567 | Guides/Paper/Notebooks - Supplies | | 159.88 |
| | 3314479567 | File Jackets - Supplies | | 51.34 |
| | 3314479567 | File Frames - Supplies | | 22.18 |
| | 3315095270 | Cable Ties - Supplies | | 7.39 |
| | 3315095272 | Paper /Canned Air/Purell - Supplies | | 71.81 |
| Total for Check Number 33314: | | | | 1,326.73 |
| 33315 | State | State Auditor's Office | 09/30/2016 | |
| | L116348 | Financial/Accountability Audit Services | | 3,482.76 |
| Total for Check Number 33315: | | | | 3,482.76 |
| 33316 | TACSCREW | Tacoma Screw Products Inc. | 09/30/2016 | |
| | 17139396 | Eye Slings/ Shackle - Tools | | 112.41 |
| Total for Check Number 33316: | | | | 112.41 |
| 33317 | WTRMG | Water Management Lab, Inc. | 09/30/2016 | |
| | 152700 | Copper / Lead - Water Testing | | 38.00 |
| | 152895 | Coliform - Water Testing | | 105.00 |

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Agenda Item # 8b.

| Check No | Vendor No Invoice No | Vendor Name Description | Check Date Reference | Check Amount |
|----------|-------------------------|-----------------------------------------------------------------------------|-------------------------------|--------------|
| | | | Total for Check Number 33317: | 143.00 |
| 33318 | WFFL 5003379831 | Wells Fargo Financial Leasing, Inc. Copier Lease - LD520CSPF 10/15-11/14 | 09/30/2016 | 91.20 |
| | | | Total for Check Number 33318: | 91.20 |
| 33319 | WWW C 3880 | Whistle Workwear - Olympia Georgia Work Boot - PW | 09/30/2016 | 107.70 |
| | | | Total for Check Number 33319: | 107.70 |
| | | | Total for 9/30/2016: | 338,632.30 |
| | | | Report Total (115 checks): | 431,416.04 |



MEETING DATE: October 11, 2016 **Agenda Item # 14a.**

- Consent Agenda
- Discussion Item
- Unfinished Business
- New Business
- Other _____

TITLE:

Award Companion Electrical Work for Hoffman Hill Booster Pumps Upgrades.

| | |
|---------------------------------------------|-------------------------|
| Department: Public Works | Date of First Reading: |
| Originator: Staff | Date of Second Reading: |
| Assigned to: Gus Lim, Public Works Director | Date of Public Hearing: |

BUDGET IMPACT: Yes No

FUND:

| | | |
|---------------------|--------------|-------|
| Amount Budgeted | \$180,000.00 | Water |
| Additional Required | | |

DETAILED SUMMARY STATEMENT:

1. During spring/summer of irrigation, water consumption spikes. At Hoffman Hill, we have 2 domestic water pumps and 2 fire protection pumps. During spikes, fire pumps are engaged to meet system demands. Solution: Upgrade domestic water pumps to larger size so that the fire protection pumps remain on "stand-by". Upgrade existing 25 HP pumps to 30 HP. Existing two fire pumps are 30 HP.
2. Project Cost Estimate: \$180,000 Total
 - Engineering: Evaluation of Booster Station \$5,000
 - Procurement of Replacement Booster Pumps, Valves & Pipe Manifold \$66,000 (Pump Tech, Inc.)
 - Engineering: Mechanical and Electrical Design \$16,000
 - Construction: Electrical Components \$54,000
 - Engineering: Construction Management \$15,000 (Gray and Osborne)
 - Contingency \$24,000
3. The project was advertised via Small Works Roster on 9/22/16. Additionally it was posted in the plans centers of Builder Exchange of Washington. 2 bids were received. Bid opening was 10/4/16. The lowest responsive, responsible bidder was Colvico Inc., Spokane, WA (\$57,987.14). Engineer's estimate: \$63,104.

RECOMMENDATION:

Staff recommends awarding the companion electrical work for the Hoffman Hill Booster Pump Upgrades to Colvico Inc. for \$57,987.14.

SMALL WORKS CONTRACT

THIS AGREEMENT is made this _____ day of _____, 2016, between CITY OF DUPONT, a municipal corporation ("City"), and _____ ("Contractor").

In consideration of the terms and conditions contained herein and attached and made a part of this Agreement, the parties herein covenant and agree as follows:

1. Project. The Contractor shall do all work and furnish all permits, tools, materials, labor and equipment for the City's public works project known as Hoffman Hill Booster Station Electrical Upgrades ("Project") in accordance with and as described in the attached bid proposal, plans and specifications, which are by this reference incorporated herein and made a part hereof, and shall perform any alterations in or additions to the Project provided under this contract and every part thereof.

2. Project Cost. The amount of the Project Contract is _____ (\$_____) plus applicable Washington State sales tax. The total Project Cost includes all costs associated with the Project work, including, but not limited to, labor, materials, overhead, administrative, permit, and regulatory costs, unless otherwise agreed in writing. The City shall pay sales tax to the Contractor for those portions of the Project that are subject to sales tax. The Contractor shall make sales tax and other tax payments to the State of Washington as provided by Statute.

3. City Agreement. The City employs the Contractor to provide the materials and to do and cause to perform the Project work described above and to complete and finish same according to the Contract Documents (proposal, contract plans, specifications) and the terms and conditions herein contained and contracts to pay the total Project Cost for such work, at the time and in the manner and upon the conditions provided for in this Agreement.

4. Contractor Agreement. The Contractor hereby agrees to fully perform the work for the total Project Cost according to the terms and conditions of this Agreement.

5. Completion Deadline/Liquidated Damages. The Project must be commenced no later than _____ days from the date of the Notice to Proceed and must be finished within the completion date indicated in the Proposal; if the Project is not completed within such time period, then, because of the difficulty in computing the actual damages to the District arising from any delay in completing this Agreement, the parties determine in advance and agree that the Contractor shall pay the City the amount of (\$_____) per work day that the work remains incomplete after expiration of the specified time for completion as liquidated damages. The parties agree that such amount represents a reasonable forecast of the actual damages, which the City will suffer by failure of the Contractor to complete the work within the agreed time. The execution

of this Agreement constitutes acknowledgment by the Contractor that Contractor has ascertained and agrees that the City will actually suffer damages of at least the amount herein fixed.

6. Contractor Responsibilities. The Contractor represents that Contractor is fully experienced and possesses all of the necessary expertise for performance of all work specified herein. The Contractor warrants to the City that any materials and equipment furnished under this Contract will be new and of good quality unless otherwise required or permitted by the Contract Documents, that the work will be free from defects, and that the work will conform with the requirements of the Contract Documents. The Contractor shall provide and bear the expense of all equipment, work and labor that may be required for the transfer of materials and for constructing and completing the work provided for in this Agreement, unless otherwise provided in the specifications for the Project, and shall guarantee said materials and work for a period of two years after completion of this contract.

7. Equitable Adjustments. Should the Contractor desire an equitable adjustment to the Project Cost, on the basis of a written change order or an oral order from the City, Contractor shall file a written notice of that fact with the City within 48 hours of the written or oral order. No later than seven days thereafter, Contractor shall file a written claim with the City stating the amount claimed supported by appropriate documentation. By not protesting or following procedures as this section provides, the Contractor waives any additional entitlement or claims for protested work, and accepts from the City any written or oral order (including directions, instructions, interpretations, and determinations). In spite of any protest, the Contractor shall proceed to promptly complete work that the City has ordered. THE CONTRACTOR'S ACCEPTANCE OF FINAL PAYMENT SHALL CONSTITUTE A WAIVER OF CLAIMS, EXCEPT THOSE PREVIOUSLY AND PROPERLY MADE AND IDENTIFIED BY THE CONTRACTOR IN WRITING AS UNSETTLED AT THE TIME REQUEST FOR FINAL PAYMENT IS MADE.

8. Payment Terms.

8.1 The City shall pay the Contractor on a monthly basis for all work and services satisfactorily completed during the preceding month. A detailed application for payment shall be submitted by the Contractor to the City on or before the 30th day of each month, showing the progress of the work and requesting payment in an amount proportionate to the work completed. In cases of single payment, the City shall make payment only after all appropriate releases are submitted. In cases of multiple payments, the City shall retain monies as required by RCW 60.28 and pay the retainage as provided therein. Payment to the Contractor shall be made within 30 days after approval of the application for payment.

8.2 Defective or Unauthorized Work. The City reserves the right to withhold payment from the Contractor for any defective or unauthorized work. Defective or unauthorized work includes, without limitation: work and materials that do not conform to the requirements of this Agreement, and extra work and materials furnished without the City's written approval. If the Contractor is unable, for any reason, to satisfactorily complete any portion of the work, the City may complete the work by contract or otherwise, and the Contractor shall be liable to the City for any additional costs incurred by the City. "Additional costs" means all reasonable costs incurred by the City, including legal costs and attorneys' fees, beyond the maximum contract price under this Agreement. The City further reserves the right to deduct the cost to complete the work, including any additional costs, from any amounts due or to become due to the Contractor. The provisions of this subsection 8.2 shall be in addition to any other remedies available under this Agreement.

9. Termination. The City shall have the right to terminate this Agreement for public convenience or good cause. "Good cause" shall include, without limitation, any one or more of the following events:

- a. The Contractor's refusal and failure to supply a sufficient number of properly skilled workers, superintendence, or proper materials or equipment for completion of the Work.
- b. The Contractor's failure to complete the Project Work within the time specified in this Agreement.
- c. The Contractor's failure to complete the Project Work in accordance with the Plans and Specifications.
- d. The Contractor's failure to make full and prompt payment to subcontractors for all materials or labor.
- e. The Contractor's failure to comply with any federal, state, or local laws, regulations, rules or ordinances.
- f. The Contractor's filing for bankruptcy or being adjudged bankrupt.

10. Dispute Resolution/Governing Law/Jurisdiction. If any dispute, controversy, or claim arises out of or relates to this Agreement, the Parties agree to try to settle the dispute by non-binding mediation with the assistance of a recognized professional mediator or mediation service. The Parties shall bear equally all expenses of the mediation. The Parties shall be required to submit any such disputes, controversies or claims to mediation as provided herein as a precondition to commencing any legal action relating to or arising out of this Agreement. This Agreement shall be construed in accordance with, and shall be governed by, the laws of the State of Washington. The

Agenda Item # 14a.

Parties agree that any legal action or proceeding arising out of or relating to this Agreement shall be filed in the Superior Court of Cowlitz County, Washington.

11. Indemnification. The Contractor shall defend, indemnify, and save the City and its officers and employees harmless from any and all claim and risk and all losses, damages, demands, suits, judgments, and attorneys' fees or other costs, penalties, fees or expenses of any kind on account of injury to or death of any and all persons, on account of all property damage of any kind, or loss of use resulting therefrom, or on account of liability under any federal, state or local laws, ordinances or regulations (including, but not limited to, those laws set forth in Section 17 below) governing the disposal of waste or debris accumulated and/or generated during the course of performance of the work under this Agreement, that is in any manner connected with, the work performed under this Agreement, or caused in whole or in part by reason of the presence of the contractor, the subcontractors, or their property, employees, or agents, upon or in proximity to the property of the City during performance of the work or at any time before final acceptance, except only for those losses resulting from and to the extent of the negligence of the City with regard to activities within the Contractor's scope of work. The Contractor specifically waives any immunity granted under the State Industrial Insurance Law, RCW Title 51, which is specifically acknowledged by the Contractor. _____(Contractor's Initials)

12. Performance, Payment and Guaranty Bond. The Contractor shall furnish performance, payment and guaranty bond for the faithful performance and payment of all its obligations under this Agreement. The bond shall be in penal sums at least equal to the contract price unless otherwise stated, in such form, and with such corporate sureties as are acceptable to the City. The bond shall remain in effect to guarantee the repair and replacement of defective equipment, materials, and workmanship, and payment of damages sustained by the City on account of such defects, discovered within 2 years after final acceptance by the City. This guaranty is supplemental and does not limit or affect the requirements that the Contractor's work comply with the requirements of the Contract or any other legal rights or remedies of the Owner.

In lieu of performance, payment and guaranty bond, for Projects with an estimated Project Cost of \$35,000.00 or less, the Contractor may elect to have the City withhold 50 percent of the contract amount for a period of 30 days after the date of the City's final acceptance of the Project Work, or until receipt of all necessary releases from the Department of Revenue and the Department of Labor & Industries and settlement of any liens filed under Chapter 60.28 RCW, whichever is later.

13. Insurance. The Contractor shall obtain and keep in force during the term of the Agreement, insurance in the following amounts:

| | <u>General</u> | <u>Automobile</u> | <u>Property</u> | <u>Completed Operations</u> |
|-------------------|----------------|-------------------|-----------------|---------------------------------|
| <i>Occurrence</i> | \$2,000,000 | \$1,000,000 | \$0 | \$0 |
| <i>Aggregate</i> | \$2,000,000 | \$1,000,000 | \$0 | \$0 |

The Contractor shall obtain endorsement forms CG 2010 07 04, CG 2032 07 04 and CG 2037 07 04 or the equivalent of each, naming the City and Gray & Osborne, Inc. as Additional Insured(s) and showing the policy number. If the Contractor is unsuccessful in securing these endorsements after exerting commercially reasonable efforts, the Contractor shall obtain other endorsements providing equivalent protection to the Additional Insured. A statement of additional insured status on an ACORD Certificate of Insurance shall not satisfy this requirement. Commercially reasonable efforts shall be evidenced by a signed statement by the Contractor's insurance broker indicating that endorsement forms CG 2010 07 04, CG 2032 07 04 and CG 2037 07 04 are not available and the endorsements submitted provide equivalent protection to the Additional Insured. A Certificate of Insurance and endorsement shall be executed and delivered to the City at the time of execution of this Agreement.

The following listed entities shall be named Additional Insured on all insurance policies:

- The City and its officers, elected officials, employees, agents and volunteers.
- Gray & Osborne, Inc.

Providing coverage in the stated amounts shall not be construed to relieve the Contractor from liability in excess of such limits. The Contractor's insurance policies shall not contain deductibles or any self-insured retention in excess of \$10,000 unless approved by the City.

14. Prevailing Wages. The Contractor shall pay prevailing wages as required and shall comply with RCW 39.12 and RCW 49.28. A statement of prevailing wages applicable to the Project is included in the specifications. Notice of intent to pay prevailing wages and prevailing wage rates for the project must be posted for the benefit of workers. The Contractor shall provide an "Affidavit of Industrial Insurance Compliance" for himself and each subcontractor upon acceptance of the Project by the City. Final payment will be made in accordance with the requirements of RCW 39.12.

15. Utility Location. The Contractor is solely responsible for locating any underground utilities affected by the work and is deemed to be an "excavator" for the purposes of Chapter 19.122 RCW, as may be amended. The Contractor shall be responsible for compliance with Chapter 19.122 RCW including utilization of the "one call" system, before commencing any excavation activities.

16. Trench Safety Systems. All trenches shall be provided with adequate safety systems as required by RCW 49.17 and WAC 296-155-650 and 655. Contractor is responsible for providing the competent person and registered professional engineer required by WAC 296-155-650-655.

17. Environmental Regulation. Contractor shall be solely and completely responsible for complying with all environmental statutes and regulations, including but not limited to: 42 USC 4321 et seq.; Executive Order 11514; 33 USC 1251 et seq.; and RCWs 43.21; 70.74; 70.94; 90.48; 90.58; and WAC 197-11. The Contractor shall be solely responsible for any damages, penalties, fines, fees, costs, expenses, and/or attorney's fees incurred as a result of non-compliance with Section 17.

18. Safety. The Contractor shall be solely and completely responsible for safety and safety conditions on the jobsite, including the safety of all persons and property during performance of the Work. Observation of the Work by the City's employees, agents and consultants is not intended to include review of the Contractor's work methods, equipment, bracing, scaffolding or trenching, or safety measures in, on or near the construction site. The Contractor shall provide a safe access for the City and its employees, agents, and consultants to adequately observe the quality of the Work and the Contractor's conformance with the project specifications. The Contractor shall be solely and completely responsible to perform all work and furnish all materials in strict compliance with all applicable state, city, county and federal laws, regulations, ordinances, orders and codes. The Contractor's attention is directed to the requirements of the Washington Industrial Safety and Health Act (WISHA), Chapter 49.17 RCW.

19. Hours of Work. Contractor shall conduct all Work between the hours of 7:00 a.m. and 6:00 p.m. Monday through Friday unless stated otherwise under the Project's permit conditions or this Contract. No Work on weekends shall be allowed unless City gives written approval prior to the weekend. Contractor shall give a minimum of 48 hours notice if Work on the weekend is necessary. Approved Work on the weekends shall be conducted between the hours of 7:00 a.m. and 6:00 p.m. Work hours may be further restricted due to permit conditions.

20. Specifications. Contractor shall furnish and install the materials and equipment and perform the work as specified on the Plans and in the Specifications and permits obtained for this Project.

21. Miscellaneous.

21.1 Subletting or Assigning Contract. The Contractor shall not assign, transfer, or encumber any rights, duties or interest accruing from this Agreement without the express prior written consent of the City.

21.2 Extent of Agreement Modification. This Agreement, together with attachments or addenda, represents the entire and integrated Agreement between the parties and supersedes all prior negotiations, representations, or agreements, either written or oral. This Contract may be amended, modified or added to only by written instrument properly signed by both parties.

...

Agenda Item # 14a.

21.3 Work Performed at Contractor's Risk. The Contractor shall take all precautions necessary and shall be responsible for the safety of its employees, agents, and subcontractors in the performance of work under this Agreement. All work shall be done at the Contractor's own risk, and the Contractor shall be responsible for any loss of or damage to materials, tools, or other articles used or held for use in connection with the work.

21.4 Nonwaiver of Breach. The failure of the City to insist upon strict performance of any of the terms and rights contained in this Agreement, or to exercise any option contained in this Agreement in one or more instances, shall not be construed to be a waiver or relinquishment of those terms and rights and such terms and rights shall remain in full force and effect.

21.5 Written Notice. All communications regarding this Agreement shall be sent to the parties at the addresses listed below, unless otherwise notified. Any written notice shall become effective on delivery, but in any event on 3 calendar days after the date of mailing by registered or certified mail, and shall be deemed sufficiently given if sent to the addressee at the address stated in this Agreement.

CITY OF DUPONT

CONTRACTOR

1700 Civic Drive
DuPont, WA 98327

21.6 Discrimination. The Contractor agrees not to discriminate against any employee or applicant for employment or any other person in the performance of this Agreement because of race, creed, color, national origin, marital status, sex, age, disability, or other circumstance prohibited by federal, state or local law or ordinance, except for a bona fide occupational qualification.

21.7 Compliance with Laws. The Contractor shall comply with all federal, state and local laws, ordinances, regulations, and rules applicable to the work to be done under this Agreement.

21.8 Severability. If any provision of this Contract is held invalid, the remainder shall not be affected thereby if such remainder would then continue to conform to the terms and requirements of applicable law, and shall continue in force and effect.

21.9 Venue and Attorneys' Fees. This Agreement shall be interpreted under and pursuant to the laws of the State of Washington. Venue for any action brought to enforce any of the provisions of this Agreement shall be in Pierce County Superior Court, and the substantially prevailing party shall be entitled to recover its reasonable costs, expenses and attorneys' fees incurred in the action.

Agenda Item # 14a.

IN WITNESS WHEREOF, the parties have executed this Agreement as of _____, 20____.

OWNER:

CONTRACTOR:

CITY OF DUPONT

By _____

By _____

(Print or type name)

(Print or type name)

Its _____
(Title)

Its _____
(Title)

Address _____

Telephone _____

a _____ corporation
_____ partnership
_____ joint venture
_____ sole proprietorship
State of Washington General Contractor's
License No. _____.



MEETING DATE: October 11, 2016 **Agenda Item # 14b.**

- Consent Agenda
- Discussion Item
- Unfinished Business
- New Business
- Other _____

TITLE:

Amendments to and reclassification of Special Events Permit ordinance

| | |
|-----------------------------------------|------------------------------|
| Department: Administration | Discussion Date: 09/27/16 |
| Originator: Staff | First Reading Date: 10/11/16 |
| Assigned to: Gordon Karg, City Attorney | Public Hearing Date: |

BUDGET IMPACT: Yes No

FUND:

| | | |
|---------------------|--|--|
| Amount Budgeted | | |
| Additional Required | | |

DETAILED SUMMARY STATEMENT:

Discussion regarding proposed DuPont Municipal Code (DMC) amendments that would repeal the special event permitting requirements and procedures in Chapter 10.04 and replace it with a new DMC chapter (Chapter 9.20) under Title 9 that is a more comprehensive and detailed set of special event permitting rules, procedures and requirements.

This item was discussed at the September 27, 2016 Council meeting.

RECOMMENDATION:

Review and move to second reading at the October 25, 2016 Council meeting.

**Chapter 10.04
Special Event Permits**

- [10.04.010](#) Definition.
- [10.04.020](#) Permit required.
- [10.04.030](#) Permit application.
- [10.04.040](#) Staff review.
- [10.04.050](#) Approval.
- [10.04.060](#) Business license required.
- [10.04.070](#) Insurance required.
- [10.04.080](#) Denial of permit.
- [10.04.090](#) Notification.
- [10.04.100](#) No special duty created.

10.04.010 Definition.

“Special event” means any activity which occurs upon public or private property that will affect the standard and ordinary use of public streets, rights-of-way, or sidewalks, and/or which requires extraordinary levels of City services. This includes, but is not limited to, fairs, festivals, carnivals, sporting events, foot runs, bike-a-thons, markets, parades, exhibitions, auctions, dances, and motion picture filming. (Ord. 03-743 § 1; Ord. 08-865 § 1).

10.04.020 Permit required.

No person or organization shall conduct a special event without first having obtained a special event permit from the City of DuPont. (Ord. 03-743 § 1; Ord. 08-865 § 1).

10.04.030 Permit application.

An application for a special event permit will be made in writing on forms provided by the office of the City Clerk and completed applications will be submitted to the City Clerk.

A special event permit application must be submitted 60 days prior to the event. Exceptions to this requirement may be approved by the City Administrator. (Ord. 03-743 § 1; Ord. 08-865 § 1).

10.04.040 Staff review.

(a) The application shall be received and date stamped at City Hall by the City Clerk who shall coordinate the process of City Department review. Copies of the application shall be sent to each department for

comments. Preliminary staff comments shall be assembled from the departmental review and forwarded to the applicant within two weeks of the application date. The City Administrator shall take special care to accommodate religious events and celebrations.

(b) Any department head may recommend conditions that are considered necessary to protect the public health and safety. The Chief of Police, Fire Chief, and Building Official shall each review the plan for the event and must approve the plans as amended by staff conditions.

(c) The applicant shall have the opportunity to respond to all comments and conditions either in writing or at a meeting with staff within a two-week period. (Ord. 03-743 § 1; Ord. 08-865 § 1).

10.04.050 Approval.

(a) Approval by the City Administrator. Administrative approval for events of one day or less, contained on a single site or involving minor interruption of normal traffic flow.

(b) Approval by the City Council. All major special event permits shall be placed on the City Council agenda with the staff report for final action. (Ord. 03-743 § 1; Ord. 08-865 § 1).

10.04.060 Business license required.

All vendors operating a revenue-generating business as part of a nonprofit-organization-sponsored event shall obtain and display a special, limited business license. The City Clerk, upon receipt of a completed business license application form, will issue this special license to the vendor. The fee for this special license shall be \$5.00 for each vendor participating in the event. This special limited business license will be valid only during the special event or up to four days per year.

Vendors participating in events of more than four days per year shall require a regular business license with an annual fee of \$50.00. (Ord. 03-743 § 1; Ord. 08-865 § 1).

10.04.070 Insurance required.

If the permit includes permission to use City property, streets, or rights-of-way, the applicant will be required to obtain and present evidence of comprehensive liability insurance naming the City of DuPont as an additional insured. The insurance requirement is a minimum of \$2,000,000 combined single limit per event against all claims arising from permits issued and events or activities authorized pursuant to this chapter.

The City Administrator may waive the insurance requirement for small events related to constitutionally protected free speech and for neighborhood block parties. (Ord. 03-743 § 1; Ord. 08-865 § 1).

10.04.080 Denial of permit.

Reasons for denial of a special event permit include, but are not limited to:

- (a) The event will disrupt traffic within the City beyond practical solution.
- (b) The event will create a likelihood of endangering the public.
- (c) The event will interfere with access to emergency services.
- (d) The location or time of the special event will cause undue hardship or excessive noise levels to adjacent businesses or residents.
- (e) The event will require the diversion of City resource(s) that would unreasonably affect the maintenance of regular City service levels.
- (f) The application contains incomplete or false information.
- (g) The applicant fails to provide proof of insurance.
- (h) The applicant fails to obtain a City business license.
- (i) Inadequate provision for garbage and debris removal.
- (j) Inadequate provision of temporary restroom facilities. (Ord. 03-743 § 1; Ord. 08-865 § 1).

10.04.090 Notification.

The City may condition any special event permit on a requirement that the permittee give written advance notice of the event and its probable impact to any property owners or tenants who will be impacted by the event. (Ord. 03-743 § 1; Ord. 08-865 § 1).

10.04.100 No special duty created.

It is the purpose of this chapter to provide for the health, welfare and safety of the general public and not to create or otherwise establish or designate any particular class or group of persons who will or should be especially protected or benefited by the terms of this chapter. No provision or term used in this chapter is intended to impose any duty whatsoever upon the City or any of its officers, agents, or employees, for whom the implementation or enforcement of this chapter shall be discretionary and not mandatory.

...

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Nothing contained in this chapter is intended to be, nor shall be, construed to create or form the basis for any liability on the part of the City or its officers, agents, and employees for any injury or damage connected to the use for which the permit is issued. (Ord. 03-743 § 1; Ord. 08-865 § 1).

**Chapter 9.20
SPECIAL EVENTS**

Sections:

- [9.20.010](#) Purpose and policy.
- [9.20.020](#) Intent.
- [9.20.030](#) Definitions.
- [9.20.040](#) Exemptions.
- [9.20.050](#) Administration.
- [9.20.060](#) Permit required.
- [9.20.070](#) Permit fee.
- [9.20.080](#) Exemptions from permit fee.
- [9.20.090](#) Permit application.
- [9.20.100](#) Permit requirements.
- [9.20.110](#) Permit conditions.
- [9.20.120](#) Denial of application.
- [9.20.130](#) Indemnification.
- [9.20.140](#) Insurance required.
- [9.20.150](#) Revocation or suspension.
- [9.20.160](#) Penalty for violation.
- [9.20.170](#) Severability.

9.20.010 Purpose and policy.

Special events are large-scale public events of infrequent occurrence and temporary nature and may be associated with promotions, holidays, festivals, etc. Because special events typically require extraordinary levels of City services a party planning a special event shall apply for and be issued a special events permit, granted by the Police Chief or designee, prior to holding the special event.

9.20.020 Intent.

It is the specific intent to place the obligation of complying with the requirements of this chapter upon the applicant or sponsor, and nothing contained in this chapter is intended to be construed to create or form the basis for liability on the part of the city, or its officers,

employees or agents for any injury or damage resulting from the failure of the applicant or sponsor to comply with the provisions stated herein.

9.20.030 Definitions.

For the purpose of this chapter, words and phrases used herein are as follows:

- (a) "Applicant" shall mean any person or organization who seeks a special event permit to conduct or sponsor an event governed by this chapter.
- (b) "Athletic event" shall mean an occasion in which a group of persons collect to engage in or watch a sport or form of exercise on private or public property and/or on a city street, sidewalk, alley, or other street right-of-way, which obstructs, delays or interferes with the normal flow of pedestrian or vehicular traffic, or does not comply with traffic laws or controls. Athletic events include, but are not limited to, bicycle and foot races, runs, walks, etc.
- (c) "Block party" shall mean a festive gathering on a private property or a street which may or may not require the closure of a street, or a portion thereof, to vehicular traffic, and/or use of the street for the festivity including barbecues, picnics, music or games.
- (d) "Parade" shall mean a march or procession consisting of any number of persons, animals, or vehicles, or a combination thereof, on any city street, sidewalk, alley, or other right-of-way, which obstructs, delays or interferes with the normal flow of pedestrian or vehicular traffic, or does not comply with traffic laws and controls.
- (e) "Permit application fee" shall mean the fee to be paid by the special event permit applicant at the time the application is filed with the Police Department. Such fee shall be set by the City Council.
- (f) "Permittee" shall mean any person or organization who has been issued a special event permit by the City Administrator or appointed designee. The permittee shall have authority, subject to approval by the city, to determine participation in commercial activities during a special event.
- (g) "Refundable deposit" shall mean the amount of money required of a permittee by the Public Works department in order to assure adequate cleanup of the special event site. The deposit shall be returned to the permittee upon the completion of the event and approval of the Public Works department.
- (h) "Special Event" any event or gathering at or in any way utilizing a public place, City property, or public right-of-way, which anticipates an attendance of fifty (50) or more

people. The following events, as defined in this Chapter are also Special Events for the purposes of this Chapter even if they do not meet the above definition of a "Special Event": "Athletic Event"; "Block Party"; and "Parade".

- (i) "Special events permit" shall mean the permit issued by the Police Chief or appointed designee after the applicant has met all applicable reviews and requirements set forth in this chapter.

9.20.040 Exemptions.

The provisions of this chapter shall not apply to:

- (a) Funeral processions;
- (b) Groups required by law to be so assembled;
- (c) Pedestrian processions of less than fifty (50) individuals along a route that is restricted to sidewalks and crossing streets only at pedestrian crosswalks in accordance with traffic regulations and controls; and
- (d) Activities and events deemed by the City Administrator or appointed designee to not require a special events permit.

9.20.050 Administration.

The Police Chief or designee shall, after consultation with the Mayor, the City Administrator and all appropriate departments and agencies, have discretionary authority regarding special event permits. The Police Chief or designee may approve, modify, or condition an application for a special events permit.

9.20.060 Permit required.

Any person desiring to conduct or sponsor a special event shall first obtain a special events permit.

9.20.070 Permit fee.

The fee for issuance of a special events permit shall be set by resolution of the City Council. The special event permit fee is separate from and does not include any additional costs for City services required for the special event or other conditions required by permit or law.

9.20.080 Exemptions from permit fee.

(a) No fee shall apply to special events held for a specific and defined political or religious activity or purpose.

(b) No fee shall apply to a “block party” as defined in this Chapter.

(c) Fees may be waived at the discretion of the City Administrator or designee for special events sponsored by nonprofit agencies and which further the goals and objectives of the City.

9.20.090 Permit application.

(a) Any person wishing to sponsor a special event shall apply for a special event permit by filing an application with the Police Department, on a City approved application form, at least sixty (60) days prior to the date on which the event is to begin to occur.

(b) The Police Chief or designee shall issue the special events permit once the application has been approved and after review by appropriate officials and agencies to include the Mayor, City Administrator, Police, Fire, Public Works, Planning, Parks & Recreation and any others as determined by the Police Chief or designee, and the applicant has agreed in writing to comply with the terms and conditions of the permit.

(c) The Police Chief or designee shall approve, conditionally approve, or deny an application based on the recommendations of city departments involved in the review process.

9.20.100 Permit requirements.

(a) Temporary signage and temporary structures will be allowed subject to provisions of this code pursuant to the interpretive authority and discretion of the Police Chief.

(b) Requests for or conditions requiring temporary parking facilities for special events and street closures for special events shall be subject to provisions of this code pursuant to the interpretive authority and discretion of the Police Chief.

(c) Requests for or conditions requiring fire and emergency medical services shall be subject to requirements and interpretive authority and discretion of the Fire Chief.

(d) Requests for or conditions requiring police services and public safety needs shall be subject to provisions of this code pursuant to the interpretive authority and discretion of the Police Chief.

(e) A Special Event permit that is conditionally approved will only be valid so long as all conditions required by the City are either met or demonstrably addressed prior to the event to the satisfaction of the Police Chief or designee.

(f) Expenses for fire, police, medical services, parks, and public works crews needed for coverage and cleanup at the special event shall be prepaid and the responsibility of the permittee, even if the permit fee has been waived.

(g) All vendors operating a revenue generating business as part of a Special Event shall obtain and display a 24 hour special event activities business license pursuant to DMC 5.04.030(d).

9.20.110 Permit conditions.

The Police Chief or designee may, at their discretion, condition the issuance of a special events permit by imposing reasonable requirements concerning time, place, and manner of the event; and such requirements as are necessary to protect the safety, health, and welfare of the citizenry, and property, and control of traffic. Conditions of special event permit issuance may include, but is not limited to: a requirement to provide a specified number of off-duty police officers; a requirement to provide a specified number of qualified emergency medical personnel; or a requirement to provide a specified number of personnel to clean or repair public property after a Special Event. (Ord. 1248 § 11, 2000).

9.20.120 Denial of application.

A special event permit may be denied based upon a determination that:

(a) The event would seriously endanger public safety;

(b) The event would seriously inconvenience the general public;

- (c) The event would unreasonably infringe upon the rights of abutting property owners or occupants;
- (d) The event would conflict with another proximate event or interfere with construction or maintenance work in the immediate vicinity;
- (e) There are insufficient safety personnel or other necessary city staff to accommodate the event;
- (f) The applicant failed to complete the application form after being notified of the additional information, conditions or documents required;
- (g) Information contained in the application of supplemental information requested from the applicant is found to be false in any material detail;
- (h) The applicant cannot meet, or is unwilling to meet, all of the requirements of this chapter or any special conditions imposed by the City;
- (i) Other issues where denial of the permit is in the public interest, as identified by the Police Chief or designee.

9.20.130 Indemnification.

- (a) Prior to the issuance of the special event permit, the applicant must agree to reimburse the city for any costs incurred by the city in repairing damage to city property occurring in connection with the permitted event.
- (b) Permittee agrees to defend, indemnify and hold harmless the city, its appointed and elected officers and employees from and against all loss or expense, including but not limited to judgments, settlements, attorney's fees and costs by reason of any and all claims and demands upon the city, its elected officials or employees for damages because of personal or bodily injury, including death at any time therefrom, sustained by any person or persons and on account of damage to property or loss therefrom, arising out of any activity under or in connection with the special event, except only such injury as shall have been occasioned by the sole negligence of the city, its appointed or elected officers or employees.

(c) The Police Chief or designee has the authority to require a refundable deposit as suggested by the Public Works department for reimbursement of the costs for cleanup services.

9.20.140 Insurance required.

(a) The permittee shall provide the city with proof of commercial general liability insurance generally in the minimum amount of \$1,000,000 combined single limits per occurrence, and an endorsement naming the City of DuPont as an additional insured must be provided.

(b) Certificates of insurance shall be submitted to the city for approval 14 working days prior to the event. Acceptability of insurance is subject to approval by the City.

9.20.150 Revocation or suspension.

(a) A special event permit issued under this chapter shall be temporary, shall vest no permanent rights in the applicant, and may be immediately revoked or suspended by the City Administrator or designee if:

(1) The applicant has made a misstatement of material fact in the information supplied; the applicant has failed to fulfill a term or condition of the permit in a timely manner; or the check submitted by the applicant in payment of the fee for a permit has been dishonored;

(2) The applicant requests the cancellation of the permit or cancels the event;

(3) The activity endangers or threatens persons or property, or otherwise jeopardizes the health, safety or welfare of persons or property;

(4) The activity conducted is in violation of any of the terms or conditions of the special events permit or any portion of the DuPont Municipal Code;

(5) An emergency or supervening occurrence requires the cancellation or termination of the event in order to protect the public health or safety.

(b) The city shall refund the permit fee in the event of a revocation caused by an emergency or supervening occurrence; the city shall refund the balance of the fee less the costs incurred if the cancellation occurs at the request of an applicant who is in compliance with this chapter.

9.20.160 Severability.

If any part, provision or section of this chapter is held to be void or unconstitutional, all other parts not expressly so held shall continue in full force and effect.

9.20.170 Appeal

A party whose application for a Special Event Permit was denied may appeal that denial under the same procedures and pursuant to DMC 1.17.100. A party seeking to appeal denial of a Special Event Permit must file a request for appeal with the City Clerk's Office within 10 calendar days of receiving the denial of permit as set out in DMC 1.17.100.



MEETING DATE: October 11, 2016 **Agenda Item # 14c.**

- Consent Agenda
- Discussion Item
- Unfinished Business
- New Business
- Other _____

TITLE:

Repeal of DuPont Municipal Code (DMC) Section 1.01.050 - "Bids for publication of legal notices and ordinances"

| | |
|-----------------------------------------|------------------------------|
| Department: City Clerk | Discussion Date: |
| Originator: Staff | First Reading Date: 10/11/16 |
| Assigned to: Gordon Karg, City Attorney | Public Hearing Date: |

BUDGET IMPACT: Yes No

FUND:

| | | |
|---------------------|--|--|
| Amount Budgeted | | |
| Additional Required | | |

DETAILED SUMMARY STATEMENT:

Currently, DMC 1.01.050 requires the City to seek bids from newspapers to be the City's "newspaper of publication" for personal service/public works contract bids. This is not a requirement of state law, specifically, it is not a requirement of RCW 35.23.352 as cited in the DMC. Additionally, staff has consulted with MRSC, who in turn consulted the State Auditor, both of whom opined our DMC requirements were unnecessary under state law.

RECOMMENDATION:

Staff suggests the Council vote to repeal DMC 1.01.050 (Ordinance - First Reading).

1.01.050 Bids for publication of legal notices and ordinances.

The method of calling for bids for the publication of notices and newspaper publications required by law, as provided by RCW [35.23.352](#)(4), shall be as follows:

(a) On or prior to November 15th of each calendar year the Clerk shall direct to each legal newspaper of general circulation in the City of DuPont a letter inviting bid proposals for such publication during the ensuing calendar year, such proposals to be submitted no later than the date of the first regular Council meeting in December.

(b) At such meeting the Council will by motion award such contract for the ensuing year.

(Ord. 321 § 1, Nov. 13th, 1985; Ord. 08-863 § 1).