

*PRELIMINARY CITY COUNCIL AGENDA

May 18, 2015
Regular Council Meeting

June 1, 2015
Regular Council Meeting

June 15, 2015
Regular Council Meeting - CANCELLED

July 6, 2015
Regular Council Meeting

Preliminary City Council Agenda subject to change without notice*

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Call the City Clerk at 253-566-5656

APPROVAL OF MINUTES

**CITY OF UNIVERSITY PLACE
DRAFT MINUTES
Regular Meeting of the City Council
Monday, April 20, 2015
City Hall, Windmill Village**

1. CALL REGULAR MEETING TO ORDER

Mayor McCluskey called the Regular Meeting to order at 6:30 p.m.

2. ROLL CALL AND PLEDGE OF ALLEGIANCE

Roll call was taken by the City Clerk as follows:

Councilmember Belleci	Present
Councilmember Grassi	Present (Arrived at 6:57 p.m.)
Councilmember Keel	Present
Councilmember Nye	Present
Councilmember Worthington	Present
Mayor Pro Tem Figueroa	Present
Mayor McCluskey	Present

Staff Present: City Manager Sugg, City Attorney Victor, Planning and Development Services Director Swindale, Assistant City Engineer Avcular, Public Works Director Cooper, Recreation Supervisor Robinson, Recreation Manager Smith, Police Chief Blair and City Clerk Genetia.

Mayor Pro Tem Figueroa led the Pledge of Allegiance.

MOTION: By Mayor Pro Tem Figueroa, seconded by Councilmember Keel, to excuse Councilmember Grassi's tardiness.

The motion carried.

3. APPROVAL OF MINUTES

MOTION: By Councilmember Keel, seconded by Mayor Pro Tem Figueroa, to approve the minutes of April 6, 2015 as submitted.

The motion carried.

4. APPROVAL OF AGENDA

MOTION: By Councilmember Belleci, seconded by Mayor Pro Tem Figueroa, to approve the agenda.

The motion carried.

5. PRESENTATIONS

Tree City USA – Ben Thompson of the Department of Natural Resources presented the Mayor with the 2014 Tree City USA Award for meeting the Tree City program criteria. This is the City's 15th Growth Award for exceeding those standards.

Parks Appreciation Day Proclamation – Mayor McCluskey presented Public Works Director Cooper with a proclamation recognizing and supporting April 25, 2015 as Parks Appreciation Day.

Arbor Day Proclamation - Mayor McCluskey presented Public Works Director Cooper with a proclamation recognizing April 24, 2015 as Arbor Day in University Place. Director Cooper presented Mayor McCluskey with a western red cedar tree donated by the Parks and Public Works staff. The tree will be planted at the Adrianna Hess Wetland Park.

6. PUBLIC COMMENTS – The following individual provided comments: Karen Kolley, 8612 29th Street West.

7. COUNCIL COMMENTS/REPORTS

Councilmember Belleci reported on the growth management boundary adjustment requests discussed at the Pierce County Regional Council meeting that she and Councilmember Keel attended. She also invited the public to participate in and support the U.S. Open community clean-up effort.

Councilmember Keel updated Council on Pierce Transit's new CEO and future plans for public transit.

Mayor Pro Tem reported on Andy Frain's employment hiring update.

8. CITY MANAGER'S REPORT

City Manager Sugg reported on the following: UP for Arts upcoming concert event featuring recitals by renowned pianists Oksana Ezhokina and Christina Dahl; completion of the City's gateway entrance sign at the Alameda roundabout; Cirque Drive overlay project and other sidewalk construction projects; and walking tour of the City by public works and planning professionals from the Hawaiian Islands.

Recreation Supervisor Robinson, along with some program participants, talked about how the City's adult fitness classes have helped them. Public Director Cooper recognized Ms. Robinson for her outstanding work for the City.

9. CONSENT AGENDA

MOTION: By Councilmember Belleci, seconded by Mayor Pro Tem Figueroa, to approve the Consent Agenda as follows:

- A.** Receive and File: Payroll for the period ending 03/31/15, signed and dated 04/14/15, check nos. 318345 through 318357, and wires in the total amount of Two Hundred Sixty-Three Thousand Three Hundred Seventy-Four and 76/100 Dollars (\$263,374.76); Payroll for the period ending 04/20/15, signed and dated 04/14/15 in the total amount of One Hundred Eighty-Four Thousand Nine Hundred Eighty-Nine and 58/100 Dollars (\$184,989.58); Claims dated 04/15/15, signed 04/14/15, check nos. 51976152 through 51976229, in the total amount of Nine Hundred Fifty-Seven Thousand Four Hundred Forty-Five and 16/100 Dollars (\$957,445.16).
- B.** Adopt a resolution receiving a petition for vacation and setting a public hearing to consider the vacation of a portion of an unimproved alley connecting 31st Street West and 33rd Street West, situated behind lots fronting Tyee Drive West on the west and Vista Place on the east. **(RESOLUTION NO. 780)**

The motion carried.

COUNCIL CONSIDERATION

10. CIRQUE DRIVE OVERLAY BID AWARD

Staff Report – Assistant City Engineer Avcular recommended awarding the bid for the Cirque Drive Overlay project to Lakeridge Paving who submitted the lowest responsive, responsible bid of the four received by the City, in the amount of \$457,938.00.

This project includes an overlay of approximately 8,000 lineal feet at Cirque Drive between Grandview Drive and Bridgeport Way West and updates of ADA ramps. This project is funded through a grant from the

Washington State Department of Transportation and the local match is included in the City's adopted budget.

Public Comment – None.

Council Consideration – **MOTION:** By Mayor Pro Tem Figueroa, seconded by Councilmember Belleci, to authorize the City Manager to award the Cirque Drive Overlay project to Lakeridge Paving in the amount of \$457,938.00 and execute all necessary contract documents.

The motion carried.

11. MAYOR'S REPORT

Mayor McCluskey shared a magazine article on Chambers Bay course preparation for the U.S. Open event. She also announced Whole Foods Market's opening on May 7. Mayor McCluskey responded to the public comment made regarding the City's newsletter.

At 7:22 p.m., the Council concluded its business meeting and recessed to study session at 7:34 p.m. after a five minute break.

STUDY SESSION

12. U.S. OPEN LEGISLATION – RECREATION VEHICLE PARKING REGULATION

City Attorney Victor, along with Planning and Development Services Director Swindale, presented the following alternatives in response to Council inquiries and discussions from the previous study sessions:

- (1) For commercial zoned parcels – a Special Event Permit application will be required to host an RV event; all event details to go through the normal permit process.
- (2) For all residential zoned parcels – one recreational vehicle may be parked on the parcel and inhabited in June without a permit and could be parked in the front yard of the house in those neighborhoods where street parking is temporarily restricted. The RVs would be required to be parked off street and power required to be provided from the residence.
- (3) For residential zoned parcels with a house on them - one recreational vehicle for 7,260 square feet of lot area (6 per acre) may be parked on the parcel and inhabited from June 13–23. The RVs would be required to be parked off street with a setback of not less than 8 feet from all neighboring property lines and power is required to be provided from the residence.
- (4) For all residential zoned parcels - unlimited number of RVs may be parked on the parcel and inhabited from June 13–23, without the need for a Special Event Permit. The RVs would be required to be parked off street, with a setback of not less than 8 feet from all neighboring property lines and power is required to be provided from the residence.

Alternatives 2 through 4 also prohibit the use of generators or the running of motors to provide power or to charge batteries to reduce neighborhood noise impacts.

Discussion followed with regard to enforcement, noise impact, infractions, permit requirement and a cap on the number of RVs allowed on unoccupied property regardless of the size of lot and vice versa.

An ordinance on this legislation will follow.

13. ZONING RESTRUCTURE

Councilmember Worthington introduced a proposal to modify the type of land use designations in the City's Comprehensive Plan Map from more specific land use designations to broader categories of uses which would allow several specific zoning districts to be located within it. He explained that this change would be consistent with having the Comprehensive Plan act as a policy document rather than regulation document.

Planning and Development Services Director Swindale provided history of the current zoning designations, explained the origin of the proposal, the process to move forward and advised in favor of postponing consideration of the proposal until the current Comprehensive Plan Amendment deadlines are met so the necessary time can be invested. Planning Commission Chair Quisenberry provided the Commission's reasoning for rejecting the proposal and also supported postponing any reconsideration of the proposal by the Planning Commission until after the current Comprehensive Plan Amendment deadline.

Discussion followed with regard to the proposed zoning process and its impact on the City's Comprehensive Plan update and the appropriate time to move this proposal forward.

A resolution incorporating this proposal in the Planning Commission's future work plan will be brought back for Council consideration at a later date.

At 8:26 p.m. and 9:31 p.m., motions were made and were carried to extend the meeting to 9:30 p.m. and 9:45 p.m. respectively.

14. ADJOURNMENT

The meeting adjourned at 9:42 p.m. No other action was taken.

Submitted by,

Emy Genetia
City Clerk

**CITY OF UNIVERSITY PLACE
DRAFT MINUTES
Special Meeting of the City Council
Monday, April 27, 2015
City Hall, Windmill Village**

CALL SPECIAL MEETING TO ORDER

Mayor McCluskey called the Special Meeting to order at 6:30 p.m.

Attendance was noted by the City Clerk as follows: Councilmember Belleci, Councilmember Grassi, Councilmember Keel, Councilmember Nye (left at 7:20 p.m.), Councilmember Worthington, Mayor Pro Tem Figueroa, and Mayor McCluskey.

Staff Present: City Manager Sugg, City Attorney Victor, Executive Director/ACM Faison, Deputy Finance Director Blaisdell, Human Resources Manager Petorak and City Clerk Genetia.

APPROVAL OF AGENDA

A motion was made and was carried to approve the agenda.

STUDY SESSION

BUDGET REVIEW: FINANCIAL FORECAST OPTIONS

Executive Director Faison provided a brief background of prior Council study sessions regarding the City's financial condition and forecast. He presented the following alternative plans for Council to evaluate and help in addressing the City's financial shortfall.

Option 1 - Revenue: Assumes the elimination of the TBD sunset provision (to be dedicated to streets); 8% Sewer Franchise Fee beginning September 2015 (also dedicated to streets); reduced General Fund support to Recreation (cut by ½ in 2016, eliminated in 2017); elimination of General Fund support of streets; elimination of CSO and Investigator positions and no additional Police funding; and Bond refinance savings beginning in January 2016.

Option 2 - Cuts: Assumes TBD sunsets in 2019; reduced General Fund support of Recreation (cut by ½ in 2016, eliminated in 2017); continued General Fund support of streets; elimination of CSO and Investigator positions and no additional Police funding; includes Bond refinance savings beginning in January 2016; reduced General Fund support to Engineering to 1 FTE; reduced General Fund support to Development Services to 2 FTE; reduced Economic Development Director to .6 in 2018 and eliminated in 2020; and eliminate Front Desk Reception position in 2017.

Discussion followed with regard to the implications and effects of the proposed cuts; fee schedule increase/recreation program fee cost recovery for sustainability; sewer franchise fee; TBD sunset provision; outsourcing services; advertising to generate revenue; development of a financial sustainability plan; and bond refinance potential.

ADJOURNMENT

The meeting adjourned at 8:20 p.m. No other action was taken.

Submitted by,

Emy Genetia
City Clerk

APPROVAL OF CONSENT AGENDA

City of University Place
Voucher Approval Document

Control No.: 57	Agenda of: 05/04/15	PREPAY
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Claim of: Payroll for Pay Period Ending 04/30/2015

Check #	Date	Amount	Name	Check #	Date	Amount	Name
318368	5/5/2015	310.30		318371	5/5/2015	1,440.23	
318369	5/5/2015	184.70		318372	5/5/2015	1,189.83	
318370	5/5/2015	318.91					

5/5/2015 107,183.03 **Direct Deposit**

EMPLOYEE NET 110,627.00

318373	5/5/2015	17,773.87	- 106006, VANTAGEPOINT TRANSF
318374	5/5/2015	3,716.92	- 106006 LOAN, VANTAGEPOINT
318375	5/5/2015	5,835.27	- 304197, VANTAGEPOINT TRANSF
318376	5/5/2015	4,011.21	- 800263, VANTAGEPOINT TRANSF
318377	5/5/2015	683.21	- 304197 LOAN, VANTAGEPOINT TR
318378	5/5/2015	1,885.00	HOWE TRUSTEE, DAVID M.
318379	5/5/2015	271.50	IUOE LOCAL 612
318380	5/5/2015	4,502.01	IUOE LOCALS 302/612 TRUST FUND
318381	5/5/2015	250.00	NATIONWIDE RETIREMENT SOLUTION
318382	5/5/2015	1,132.92	PACIFIC SOURCE ADMINISTRATORS
318383	5/5/2015	7.50	PACIFIC SOURCE ADMINISTRATORS
318384	5/5/2015	1,800.11	UNUM LIFE INSURANCE COMPANY
318385	5/5/2015	652.72	UNUM LIFE INSURANCE COMPANY

WIRE	5/5/2015	66,530.65	AWC EMPLOYEE BENEFIT TRUST
WIRE	5/5/2015	21,745.73	BANK OF AMERICA
WIRE	5/5/2015	22,446.02	WA STATE DEPT OF RETIREMENT SY
WIRE	5/5/2015	79.90	AFLAC INSURANCE
WIRE	5/5/2015	890.30	WA ST DEPT OF RETIREMENT SYS

BENEFIT/DEDUCTION AMOUNT 154,214.84

TOTAL AMOUNT 264,841.84

Preparer Certification:

I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered or the labor performed as described herein and that the claim is a just, due and unpaid obligation against the above-named governmental unit, and that I am authorized to authenticate and certify to said claim.

Signed: _____ (Signature on file.) Date (04/30/15)
Steve Sugg, City Manager

FINAL CHECK LISTING
CITY OF UNIVERSITY PLACE

Check Date: 4/30/15

Check Range: 51976230 - 51976324 and Wire Transfers: 3595897 and 15356569

Claims Approval

I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered or the labor performed as described herein, that any advance payment is due and payable pursuant to a contract or is available as an option for full or partial fulfillment of a contractual obligation, and that the claim is a just, due and unpaid obligation against the City of University Place, and that I am authorized to authenticate and certify to said claim.

I also certify that the following list of checks were issued to replace previously issued checks that have not been presented to the bank for payment. The original check was voided and a replacement check issued.

Vendor Name

Replacement Check #

Original Check #

Auditing Officer: (Signature on file.)

Date: (04/30/15)

Bank : bofa BANK OF AMERICA

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
3595897	4/27/2015	003049	DEPT OF LABOR & INDUSTRIES	1STQTR15	4/27/2015	1ST QUARTER 15/VOLUNTEER F	46.58	46.58
		Voucher: 38662						
15356569	4/17/2015	002072	WA STATE DEPT OF REVENUE	MAR15	4/17/2015	MAR15/USE TAX & B&O TAX	3,583.57	3,583.57
		Voucher: 38723						
51976230	4/23/2015	023809	PIERCE COUNTY	BSP REVIEW	4/23/2015	LOT 8/AMENDED BINDING SITE F	185.00	185.00
		Voucher: 38693						
51976231	4/23/2015	001987	LAKEWOOD IRON WORKS	040315	4/3/2015	44 FOOT RAILING/MARKET PLAC	3,522.68	3,522.68
		Voucher: 38678						
51976232	4/27/2015	022031	SEESZ, LINDA	APR15/WATOA	4/27/2015	PER DIEM/WATOA CONF/CHELAI	46.00	46.00
		Voucher: 38704						
51976233	4/30/2015	025185	A WORKSAFE SERVICE, INC	205879	3/31/2015	PRE-EMPLOYMENT DRUG TEST	52.00	52.00
		Voucher: 38635						
51976234	4/30/2015	001617	ACCOUNTEMPS INC	42766276	4/8/2015	WE 04-03-15/JUDY PRICE/TEMP	1,954.80	
		Voucher: 38636		42818047	4/15/2015	WE 04-10-15/JUDY PRICE/TEMP	1,930.37	3,885.17
51976235	4/30/2015	002661	AIR SYSTEMS ENGINEERING INC	000202003	4/3/2015	REPAIR OF HVAC/PW SHOP	2,438.27	2,438.27
		Voucher: 38637						
51976236	4/30/2015	002075	AMERICAN REPROGRAPHICS	CC54-605445	4/9/2015	PLAN SETS/CIRQUE DR	164.84	
		Voucher: 38638		52-605673	4/13/2015	BIDCASTER BROADCAST/CIRQL	50.48	215.32
51976237	4/30/2015	001818	APEX ENGINEERING PLLC	201350265	12/10/2013	BRIDGEPORT PHASE 5 ROADW/	1,735.51	
		Voucher: 38639		201551782	4/6/2015	TOWN CENTER ALTA SURVEY LC	475.00	2,210.51
51976238	4/30/2015	023411	AUTOZONE, INC.	1164349277	3/16/2015	MISC SUPPLIES/PARKS MAINT	126.25	
		Voucher: 38640		1164326520	3/25/2015	MISC SUPPLIES/PW SHOP	36.05	
				1164332494	4/1/2015	MISC SUPPLIES/FLEET TRUCK C	27.44	189.74
51976239	4/30/2015	022175	BARRETT, BILL	REIMB	4/14/2015	MAT & LAMINATE ORCHARD MAI	52.56	52.56
		Voucher: 38641						
51976240	4/30/2015	022761	BEACON ATHLETICS	0444793-IN	4/7/2015	BASES AND DRAG MAT/BASEBA	463.68	463.68
		Voucher: 38642						
51976241	4/30/2015	024104	BOERS, JEFF	APACONF/REC	4/24/2015	RECONCILIATION/APA CONF/SE/	187.75	187.75
		Voucher: 38643						
51976242	4/30/2015	024437	BUILDERS EXCHANGE OF WA.	IN1045857	4/10/2015	PUBLISH PROJECT ONLINE/LEM	45.30	45.30
		Voucher: 38644						
51976243	4/30/2015	025573	CANON FINANCIAL SERVICES	14827285	4/12/2015	APR15/COPIER LEASE/IRC5255	311.67	311.67
		Voucher: 38645						

Bank : bofa BANK OF AMERICA

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
51976244	4/30/2015	001188	CASCADE A & E SUPPLIES CO. IN474636	4/16/2015	24 LB COLOR INK JET OPAQUE E	455.62	455.62
		Voucher: 38646					
51976245	4/30/2015	002679	CASCADE MOBILE MIX CONCRETE32053	4/24/2015	CONCRETE/STREET MAINT	684.92	684.92
		Voucher: 38647					
51976246	4/30/2015	003155	CDW.GOVERNMENT, INC. TS44144	4/10/2015	BARRACUDA BACKUP SRV 690 V	20,779.03	20,779.03
		Voucher: 38648					
51976247	4/30/2015	001152	CENTURYLINK				
		Voucher: 38649	253-564-1992	4/11/2015	PHONE/SR CENTER	245.68	
			253-566-6558	4/14/2015	PW PUMP CALLOUT LINE	37.81	
			206-Z20-0051	4/20/2015	PHONES/CITY WIDE	3,136.12	3,419.61
51976248	4/30/2015	003056	CITY OF LAKEWOOD MC-00052	4/6/2015	MAR15/COURT SERVICES	14,215.42	14,215.42
		Voucher: 38650					
51976249	4/30/2015	025790	CITY OF TOPPENISH MAR15	4/6/2015	MAR15/JAIL SERVICES	1,223.87	1,223.87
		Voucher: 38651					

Bank : bofa BANK OF AMERICA

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
51976251	4/30/2015	001024 CITY TREASURER	100079046	4/6/2015	POWER/3715 BP WAY W, #D5	17.92	
	Voucher:	38652	100089528	4/14/2015	POWER/3912 GRANDVIEW DR W	29.77	
			100089550	4/14/2015	POWER/4704 GRANDVIEW DR W	17.87	
			100089578	4/14/2015	POWER/4116 GRANDVIEW DR W	35.73	
			100057075	4/14/2015	POWER/4100 GRANDVIEW DR W	23.07	
			100344745	4/14/2015	POWER/6810 CIRQUE DR W	30.72	
			100089560	4/14/2015	POWER/4317 GRANDVIEW DR W	47.64	
			100072286	4/14/2015	POWER/8501 40TH ST W	8.38	
			100324281	4/14/2015	POWER/7820 CIRQUE DR W	120.40	
			100077140	4/14/2015	POWER/2900 GRANDVIEW DR W	8.38	
			100032203	4/9/2015	POWER & WATER/2534 GRANDV	226.13	
			100820972	4/9/2015	POWER/2700 SUNSET DR W	34.72	
			100851341	4/2/2015	POWER/6420 CHAMBERS CK RD	134.12	
			100668521	4/9/2015	WATER/3000 BP WAY W	130.68	
			100092335	4/9/2015	POWER/3050 BP WAY W	220.05	
			100668524	4/9/2015	WATER/4999 ALAMEDA AVE W	130.68	
			100312960	4/6/2015	POWER/3715 BP WAY W, #A2	41.68	
			100312959	4/6/2015	POWER/3715 BP WAY W, #A1	11.45	
			100312905	4/6/2015	POWER/3715 BP WAY W, #A-3A	11.45	
			100312900	4/6/2015	POWER/3715 BP WAY W, #E3	41.51	
			100101775	4/8/2015	POWER/5250 GRANDVIEW DR W	165.38	
			100110228	4/6/2015	POWER/3715 BP WAY W, #B5	1,072.90	
			100072268	4/14/2015	POWER/8901 40TH ST W	8.38	
			100775637	4/14/2015	POWER/7001 CIRQUE DR W	253.52	
			100077151	4/14/2015	POWER/4000 OLYMPIC BLVD W	9.84	
			100072254	4/14/2015	POWER/8417 40TH ST W	8.38	
			100679491	4/13/2015	POWER/8002 40TH ST W	117.34	
			100101783	4/10/2015	POWER/5520 GRANDVIEW DR W	98.47	
			100357178	4/13/2015	POWER/2620 BP WAY W	34.55	
			100109710	4/13/2015	POWER/8902 40TH ST W	9.00	
			100081728	4/13/2015	POWER/6701 BP WAY W	211.96	
			100089555	4/14/2015	POWER/4526 GRANDVIEW DR W	23.82	
			100089583	4/14/2015	POWER/4016 GRANDVIEW DR W	17.87	
			100172057	4/20/2015	POWER & WATER/3920 GRANDV	152.65	
			100333844	4/20/2015	WATER/4951 GRANDVIEW DR W	162.79	

Bank : bofa BANK OF AMERICA

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
			100859144	4/16/2015	POWER/8300 CIRQUE DR W	11.32	
			100789512	4/21/2015	POWER/4402 97TH AVE W	107.89	
			100668520	4/20/2015	WATER/4200 GRANDVIEW DR W	205.42	
			100131881	4/21/2015	POWER/4523 97TH AVE W	37.61	
			100302273	4/6/2015	POWER/3715 BP WAY W, #D2	96.10	
			100315888	4/7/2015	POWER/7401 CHAMBERS LN W	21.46	
			100346073	4/14/2015	WATER/7250 CIRQUE DR W	43.47	
			100077160	4/15/2015	POWER/5202 67TH AVE W	241.14	
			100263915	4/14/2015	WATER & POWER/7250 CIRQUE	208.00	
			100256491	4/14/2015	POWER/7250 CIRQUE DR W	23.65	
			100668502	4/14/2015	WATER/7820 CIRQUE DR W	68.39	
			100358203	4/14/2015	POWER/7150 CIRQUE DR W	942.19	
			100781041	4/15/2015	WATER/4600 BECKONRIDGE DR	68.39	
			100890035	4/15/2015	WATER/8399 CIRQUE DR W	170.65	
			100668517	4/17/2015	WATER/4300 BP WAY W	130.68	
			100094683	4/20/2015	POWER/4758 BRISTONWOOD DF	95.65	
			100083325	4/20/2015	POWER/4910 BRISTONWOOD DF	387.38	
			100080586	4/20/2015	POWER/4951 GRANDVIEW DR W	158.29	
			100673072	4/13/2015	WATER/8300 40TH ST W	205.42	
			100664580	4/10/2015	WATER/6000 GRANDVIEW DR W	236.15	
			100664578	4/10/2015	WATER/5300 GRANDVIEW DR W	205.42	7,333.87
51976252	4/30/2015	025161 CITY TREASURER	129335	4/7/2015	DTA RECEIVERS/SR CENTER	8.27	
	Voucher:	38653	130297	4/7/2015	DTA RECEIVERS/CITY HALL	7.27	15.54
51976253	4/30/2015	002339 CLYDE WEST INC	00299283	4/23/2015	LINER-SUCTION	171.38	171.38
	Voucher:	38654					
51976254	4/30/2015	024565 COMCAST	849835010094487	4/15/2015	APR25-MAY24/ INTERNET/CITY H	140.79	
	Voucher:	38655	849835010094441	4/10/2015	APR19-MAY18/ INTERNET/SR CE	97.56	
			849835010094436	4/10/2015	APR19-MAY18/INTERNET/PW SH	137.56	
			849835010073571	4/10/2015	MODEMS/REMOTE SURVEILLAN	80.84	
			849835010073570	4/10/2015	MODEMS/REMOTE SURVEILLAN	80.84	537.59
51976255	4/30/2015	024076 COMMENCEMENT BAY CONST.IN2026334		4/17/2015	SAKRETE CONCRETE MIX/60 LB	223.34	223.34
	Voucher:	38656					
51976256	4/30/2015	023782 COMPLETE OFFICE SOLUTIONS, 1201313-0		3/31/2015	MISC OFFICE SUPPLIES/EMERG	208.27	
	Voucher:	38657	1203298-0	4/6/2015	MISC OFFICE SUPPLIES/FINANC	25.65	
			1205187-0	4/9/2015	INK CARTRIDGES AND LABEL TA	354.17	588.09

Bank : bofa BANK OF AMERICA

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
51976257	4/30/2015	024994	CONTRACTS & CAREERS, INC.	20151071	4/3/2015	BID AD/CIRQUE DR OVERLAY	437.50
	Voucher:	38658		20151083	4/7/2015	BID AD/CIRQUE DR OVERLAY	406.88
51976258	4/30/2015	024347	COPIERS NORTHWEST, INC.	INV1176168	3/17/2015	FEB14-MAR13/OVERAGE CHARG	72.59
	Voucher:	38659		INV1189951	4/14/2015	APR11-MAY10/LEASE PAYMENT/	32.31
				INV1188785	4/10/2015	MAR9-APR8/OVERAGE CHARGE	34.05
				INV1189952	4/14/2015	MAR11-APR10/OVERAGE CHARG	29.55
51976259	4/30/2015	022207	CRAIG, MARIZA	MAY15/ICSC	4/14/2015	PER DIEM/ICSC/LAS VEGAS, NV	319.50
	Voucher:	38660					319.50
51976260	4/30/2015	001307	DAILY JOURNAL OF COMMERCE,	3299246	4/9/2015	BID AD/CIRQUE DR OVERLAY	600.60
	Voucher:	38661					600.60
51976261	4/30/2015	003099	DIAMOND COMMUNICATIONS, IN	15-152	4/6/2015	LOW VOLTAGE WIRING	1,537.08
	Voucher:	38663					1,537.08
51976262	4/30/2015	002431	DIANE DEMARS	APR15	4/20/2015	APR15/YOGA/COURSE #8827, #8	1,019.20
	Voucher:	38664					1,019.20
51976263	4/30/2015	022248	DOGGIE WALK BAGS	0052961-IN	4/15/2015	DOGGIE WALK DISPENSER BAG	4,214.43
	Voucher:	38665					4,214.43
51976264	4/30/2015	023065	ECONOMIC DEVELOPMENT BOA	IUSOPEN-CITYOF	4/14/2015	US OPEN/EDB TENT PACKAGE	4,303.00
	Voucher:	38666					4,303.00
51976265	4/30/2015	002198	FIRST AMERICAN TITLE INSUR.	CROW	4/10/2015	ROW EASMENT/MILLER/PROJEC	34,900.00
	Voucher:	38667					34,900.00
51976266	4/30/2015	002198	FIRST AMERICAN TITLE INSUR.	CROW	4/9/2015	ROW EASEMENT/FAILOR/ PROJ	26,000.00
	Voucher:	38668					26,000.00
51976267	4/30/2015	022268	GEMPLER'S	1020522356	3/5/2015	DISPOSABLE RED SPHERE TRAI	639.10
	Voucher:	38669					639.10
51976268	4/30/2015	022739	GRAINGER	9712195107	4/9/2015	ADA RAMP/CIVIC BLDG	135.17
	Voucher:	38670					135.17
51976269	4/30/2015	001858	GRAY LUMBER COMPANY	5109	4/20/2015	1X4 #3 COMMON PINE BOARD/S	50.27
	Voucher:	38671					50.27
51976270	4/30/2015	001406	GUARDIAN SECURITY GROUP IN	67937	4/14/2015	KEYS/FLEET	33.85
	Voucher:	38672					33.85
51976271	4/30/2015	001224	IIMC - MUNICIPAL CLERKS	2015DUES	4/22/2015	2015 MEMBER DUES/D NICHOL	95.00
	Voucher:	38673					95.00
51976272	4/30/2015	001374	INTERWEST METALS, INC.	90275	4/6/2015	9.5# ALUMINUM ANGLE	41.61
	Voucher:	38674					41.61

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
51976273	4/30/2015	022801 KATE MCDERMOTT	033115/USOPEN	3/31/2015	WRITING/EDITING/US OPEN STC	1,380.00	1,380.00
		Voucher: 38675					
51976274	4/30/2015	002883 KEY BANK NATIONAL ASSOCIATI	ROW	4/20/2015	ROW EASMENT/PARCEL #646500	7,500.00	7,500.00
		Voucher: 38676					
51976275	4/30/2015	025769 KRAMER, JEANNE	005	4/20/2015	SPRING 1/PIANO & VOICE LESSO	825.00	825.00
		Voucher: 38677					
51976276	4/30/2015	003022 LANDAU ASSOCIATES INC	0034926	4/8/2015	GEOTECHNICAL ENGINEERING I	1,500.00	1,500.00
		Voucher: 38679					
51976277	4/30/2015	023766 LAURENCE QAMAR, AIA	MAR15	3/31/2015	DESIGN/PLAN TOWN CENTER S	1,575.00	1,575.00
		Voucher: 38680					
51976278	4/30/2015	023115 LEMAY MOBILE SHREDDING	4430840	4/1/2015	MAR15/DOCUMENT SHREDDING	69.60	69.60
		Voucher: 38681					
51976279	4/30/2015	001797 LOWE'S BUSINESS ACCOUNT/GE874-3507-900095-		4/17/2015	MISC REPAIR & MAINTENANCE S	292.38	292.38
		Voucher: 38682					
51976280	4/30/2015	024217 MAYES TESTING ENGINEERS,INC	0315T14262	3/31/2015	INSPECTION&TESTING SVCS/CI	1,121.50	
		Voucher: 38683	0315T15061	3/31/2015	TESTING AND INSPECTION SER'	320.00	1,441.50
51976281	4/30/2015	001891 MICROFLEX INC	00021776	3/3/2015	SALES TAX/INVOICE #00021899	112.80	112.80
		Voucher: 38684					
51976282	4/30/2015	003145 NATIONAL BARRICADE CO,LLC	258249	4/17/2015	28" TRAFFIC SAFETY CONES W/	1,651.94	1,651.94
		Voucher: 38685					
51976283	4/30/2015	001095 NEWS TRIBUNE	I01601685-036042	3/4/2015	ORDINANCE PUBLICATION/ORD	236.53	
		Voucher: 38686	I01606490-030920	3/9/2015	LEGAL NOTICE/MEETING 03-16-	107.89	
			I01626962-031820	3/18/2015	ORDINANCE PUBLICATION/ORD	284.77	
			I01647505-032820	3/28/2015	LEGAL NOTICE/MDNS/MORRISO	196.77	
			I01599697-030520	3/5/2015	AD FOR BIDS/LEMONS BEACH R	658.91	1,484.87
51976284	4/30/2015	022912 NICHOLAS, DEBORA	REIMB	4/22/2015	REIMB/LUNCH/EMY & DEBORA/C	21.16	21.16
		Voucher: 38687					
51976285	4/30/2015	001096 NORTHWEST CASCADE, INC.	2-1179039	4/5/2015	PORTA POTTY RENTAL/SKATE P	72.00	
		Voucher: 38688	2-1179014	4/6/2015	PORTA POTTY RENTAL/CURRAN	72.00	144.00
51976286	4/30/2015	001288 PACIFIC WELDING SUPPLIES, LL	04576/01283846	4/8/2015	MISC WELDING SUPPLIES/PW S	184.24	184.24
		Voucher: 38689					
51976287	4/30/2015	021638 PACIFCSOURCE ADMIN, INC.	0000232552	4/9/2015	APR15/ADMIN FEES	70.00	70.00
		Voucher: 38690					
51976288	4/30/2015	023438 PETORAK, LISA	REIMB	3/30/2015	REIMB/AIRFARE/SHRM CONF/LK	296.20	296.20
		Voucher: 38691					

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
51976289	4/30/2015	023438	PETORAK, LISA	MAY15/YAKIMA	3/12/2015	PER DIEM & MILEAGE/LRI CONF	288.47	288.47
		Voucher:	38692					
51976290	4/30/2015	001109	PIERCE COUNTY BUDGET & FIN/AR166160/2NDQTR	1/7/2015	2NDQTR15/CCP OPEN SPACE AC	8,750.00	8,750.00	
		Voucher:	38694					
51976291	4/30/2015	024698	PIERCE COUNTY SECURITY, INC.289660		3/4/2015	#9205/FEB15/SECURITY/CIRQUE	150.00	
		Voucher:	38695	291222	4/3/2015	#9205/FEB15/SECURITY/CIRQUE	150.00	300.00
51976292	4/30/2015	001114	PITNEY BOWES GLOBAL FIN. SV/MAY15		4/27/2015	MAY15/ACCT19533470/POSTAGE	1,505.82	1,505.82
		Voucher:	38696					
51976293	4/30/2015	021727	PRINT NW	W9320101	4/9/2015	CITY OF UP SAMPLE BANNERS	1,111.30	1,111.30
		Voucher:	38697					
51976294	4/30/2015	001630	PUGET SD CLEAN AIR AGENCY C15-097S/2NDQTR	12/19/2014	2NDQTR15/CLEAN AIR ASSESS/	4,583.50	4,583.50	
		Voucher:	38698					
51976295	4/30/2015	003068	PURCHASE POWER	8000-9090-0909-2	4/5/2015	LATE FEE/FINANCE CHARGES/P	36.46	36.46
		Voucher:	38699					
51976296	4/30/2015	025817	PUYALLUP VALLEY FLOWER	5546	4/13/2015	VEGETATION/ROW PLANTINGS	3,630.00	3,630.00
		Voucher:	38700					
51976297	4/30/2015	003165	RAINIER COMMUNICATIONS CEN1STQTR15		4/27/2015	CLICK/1STQTR15/PEG FEES	2,206.00	
		Voucher:	38701	1STQTR15	4/26/2015	COMCAST/1STQTR15/PEG FEES	12,030.66	14,236.66
51976298	4/30/2015	025820	RON SCHMITT	040715	4/7/2015	SIMULATOR PRESENTATION/3-2	200.00	200.00
		Voucher:	38702					
51976299	4/30/2015	025763	ROSS, STEVE	040615	4/6/2015	GUITAR LESSONS	815.00	815.00
		Voucher:	38703					
51976300	4/30/2015	023692	SHAUGHNESSY, DAVID	REFUND	4/21/2015	REFUND/DEPOSIT/SR CENTER F	200.00	200.00
		Voucher:	38705					
51976301	4/30/2015	001328	SHELL FLEET CARD SERVICES	8147100120504	4/5/2015	81-471-0012-0/SHELL	24.30	24.30
		Voucher:	38706					
51976302	4/30/2015	025818	SIEBER INTERIORS	042115	4/21/2015	MILESTONE PAINT APPLICATION	13,839.10	13,839.10
		Voucher:	38707					
51976303	4/30/2015	025815	SIGNATURE LANDSCAPE SERVIC91318		4/16/2015	APR15/LANDSCAPE MAINT/WINE	273.50	
		Voucher:	38708	91195	4/1/2015	APR15/LANDSCAPE MAINTENAN	9,533.25	9,806.75
51976304	4/30/2015	001852	SIX ROBBLEES INC	2-590257	4/13/2015	MISC PARTS/FLEET VEHICLE/TR	121.67	121.67
		Voucher:	38709					
51976305	4/30/2015	025782	STAN PALMER CONSTRUCTION, 5		4/14/2015	CONSTRUCT/CIRQUE DRIVE SAI	132,216.48	132,216.48
		Voucher:	38710					

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
51976306	4/30/2015	002613	SUPERIOR LINEN SERVICE,INC. 67305	4/22/2015	OFFICE MAT RENTAL/PW SHOP	93.76	93.76
	Voucher:	38711					
51976307	4/30/2015	025311	TACOMA WINSUPPLY, INC. 017988-00	4/7/2015	MISC PARTS/PW SHOP	62.43	62.43
	Voucher:	38712					
51976308	4/30/2015	002823	THOMPSON ELECTRICAL CONST0415-7161CG	4/13/2015	REINSTALL FOUNTAIN CONTROL	875.20	
	Voucher:	38713	0415-7332CG	4/15/2015	REPLACE BAD PHOTO CELL/475	140.14	
			0315-7179CV	3/30/2015	REROUTE SERVICE RISER/TRAF	1,971.11	
			0415-7308CG	4/13/2015	REPAIR CROSSWALK/35TH & GF	328.53	
			0415-7269CV	4/13/2015	INSTALL SIGN FLOOD LIGHTS/CI	579.42	3,894.40
51976309	4/30/2015	001636	THOMSON REUTERS - WEST 831537793	4/1/2015	MAR15/WEST INFORMATION CH.	634.06	634.06
	Voucher:	38714					
51976310	4/30/2015	001035	TYLER TECHNOLOGIES, INC. 045-130283	3/19/2015	CONSULTANT/J WIGGINS/TYLER	300.00	
	Voucher:	38715	045-129941	3/11/2015	CONSULTANT REIMBURSEABLE	639.27	
			045-123597	11/30/2014	CREDIT MEMO/ORIG INV #045-11	-538.74	
			045-127274	1/31/2015	CREDIT MEMO/ORIG INV #045-12	-761.99	
			045-122832	11/18/2014	CASHIERING SUPPORT/MAINTEN	1,034.78	
			045-122840	12/1/2014	2015 CASHIERING SUPPORT/MA	3,780.00	
			045-125906	1/20/2015	TAX ON INV #045-125906/NOT PF	359.10	
			045-123599	11/30/2014	CREDIT MEMO/ORIG INV #045-90	-2,299.50	
			045-123598	11/30/2014	CREDIT MEMO/ORIG INV #045-90	-2,190.00	322.92
51976311	4/29/2015	001394	UNITED RENTALS NW INC 127885908	4/24/2015	2006 GENIE S40 BOOM LIFT ~	29,971.22	29,971.22
	Voucher:	38716					
51976312	4/30/2015	025376	UNIVERSAL FIELD SERVICES, IN39589	3/31/2015	BP WAY PH 5/ROW ACQUISITION	3,455.16	
	Voucher:	38717	39590	3/31/2015	BP WAY PH 5/ROW ACQUISITION	1,443.30	4,898.46
51976313	4/30/2015	001331	UNIVERSITY PLACE REFUSE SV,1845424	4/21/2015	MAY15/BILLING PERIOD/REFUSE	1,910.19	1,910.19
	Voucher:	38718					
51976314	4/30/2015	024567	VALLANTYNE, GLENN ACCIS/RECON	4/23/2015	RECONCILIATION/ACCISS CONF	100.06	100.06
	Voucher:	38719					
51976315	4/30/2015	001153	VERIZON WIRELESS,LLC. 9743238153	4/1/2015	APR15/CELL PHONES/CITY WIDE	2,217.33	2,217.33
	Voucher:	38720					
51976316	4/30/2015	001157	WA ASSN OF BUILDING OFFICIAL30304	4/24/2015	MANUALS/FIRE MARSHAL & DEV	160.45	160.45
	Voucher:	38721					
51976317	4/30/2015	001664	WA STATE DEPT OF REVENUE 1STQTR15	4/27/2015	1ST QTR 15/LEASEHOLD EXCISE	1,820.24	1,820.24
	Voucher:	38722					

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
51976318	4/30/2015	001389	WA STATE PATROL	I15006641	4/1/2015	MAR15/EMPLOYEE BACKGROUN	350.00	350.00
		Voucher: 38724						
51976319	4/30/2015	025816	WARMZONE, LLC	1-15485	4/6/2015	CONSULTANT/WARMZONE PANE	2,883.68	2,883.68
		Voucher: 38725						
51976320	4/30/2015	022306	WHITWORTH PEST SOLUTIONS	I261032	4/6/2015	SPRAYING/CURRAN ORCHARD	1,340.15	1,340.15
		Voucher: 38726						
51976321	4/30/2015	003254	WINTER, MARY	REFUND	4/13/2015	REFUND/DEPOSIT/TH RENTAL	250.00	250.00
		Voucher: 38727						
51976322	4/30/2015	023396	WRIGHT BROTHERS INVESTMEN	6942	4/1/2015	ABSORBENT BAG THROW-N-GO	2,317.51	2,317.51
		Voucher: 38728						
51976323	4/30/2015	025766	YORK ENTERPRISES	4837	4/7/2015	CEMENT FINISHING/PARKING G	5,725.63	
		Voucher: 38729		4839	4/7/2015	REIMBURSEABLES/CONCRETE	247.82	5,973.45
51976324	4/30/2015	001357	ZUMAR INDUSTRIES INC	0175733	4/21/2015	CHAMBERS ELEM SCHOOL SIGN	57.97	57.97
		Voucher: 38730						

Sub total for BANK OF AMERICA: 411,458.25

96 checks in this report.

Grand Total All Checks: 411,458.25

CITY OF UNIVERSITY PLACE PROCLAMATION

WHEREAS, on April 17, 1952, the Congress of the United States approved the Joint Resolution to provide for setting aside an appropriate day as a National Day of Prayer; and

WHEREAS, the history of our nation is forever marked with the role that prayer has played in the lives of individuals and the nation; and

WHEREAS, the virtues of prayer reflect a common bond: hopes and aspirations, sorrows and fears, remorse and renewed resolve, thanks and joyful praise, and love; and

NOW, THEREFORE, the City Council of the City of University Place, does hereby proclaim May 7, 2015 to be

DAY OF PRAYER IN THE CITY OF UNIVERSITY PLACE

***PROCLAIMED BY THE CITY COUNCIL OF THE CITY OF
UNIVERSITY PLACE, WASHINGTON ON MAY 4, 2015.***

Denise McCluskey, Mayor

ATTEST:

Emelita Genetia, City Clerk

COUNCIL CONSIDERATION

**Business of the City Council
City of University Place, WA**

Proposed Council Action:

Pass an Ordinance enacting a new temporary UPMC 19.31 relaxing RV parking regulations within the City of University Place during the 2015 U.S. Open Championship.

Agenda No: 9
Dept. Origin: Planning and Development Services
For Agenda of: May 4, 2015
Exhibits: Ordinance
Concurred by Mayor: _____
Approved by City Manager: _____
Approved as to Form by City Atty.: _____
Approved by Finance Director: _____
Approved by Dept. Head: _____

Expenditure Required: \$0.00	Amount Budgeted: \$0.00	Appropriation Required: \$0.00
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SUMMARY / POLICY ISSUES

With the U.S. Open Championship scheduled to occur for up to eight days in University Place from June 15 to potentially June 23, 2015, the City has received inquiries from residents who wish to host guests in a recreational vehicle on their property during this time.

The University Place Municipal Code Chapter 19.30 currently allows the temporary habitation of one recreational vehicle per residential parcel for five days without a permit and for up to 14 days with a permit subject to location requirements. In order to reduce the potential impact of the habitation of recreational vehicles used for temporary habitation in residential areas and to reduce the City's permit work load during this busy period, City staff recommends that Chapter 19.30 should be temporarily superseded by a new temporary Chapter 19.31 that would allow recreational vehicles to be used for a longer period without a permit, subject to conditions that will minimize their impact to the community.

The City has full police power authority within its jurisdiction to adopt temporary regulations during the month of June 2015, to promote public health, safety and welfare during the 2015 U.S. Open.

RECOMMENDATION / MOTION

MOVE TO: Pass an Ordinance enacting a new temporary UPMC 19.31 relaxing RV parking regulations within the City of University Place during the 2015 U.S. Open Championship.

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF UNIVERSITY PLACE, WASHINGTON, ENACTING A NEW TEMPORARY UPMC 19.31 RELAXING RV PARKING REGULATIONS WITHIN THE CITY OF UNIVERSITY PLACE DURING THE 2015 U.S. OPEN CHAMPIONSHIP

WHEREAS, in 2015, the U.S. Open Championship will occur from June 15th through 21st in University Place; and

WHEREAS, this marks the first time in its more than 100-year history that the Championship has been held in the state of Washington, and with an estimated 30,000 attendees per day coming and going for the seven days of the Championship, it is by far the largest event ever to occur in our city with ticket holders essentially doubling the population of University Place during the event; and

WHEREAS, from the time the 2015 U.S. Open was announced by Pierce County in 2007 through today, University Place residents have expressed valid concerns about impacts to the community as a result of the Championship; and

WHEREAS, the City is restricting on-street parking and closing streets in the vicinity of the Chambers Bay Golf Course to facilitate the transportation of ticket holders and others to secure our residents' access to and from their homes during the seven-day event, and to avoid the congestion from event traffic and parking that could hinder emergency response times; and

WHEREAS, the City has received inquiries from residents who wish to host guests in a recreational vehicle on their property during the U.S. Open Championship; and

WHEREAS, the 2015 U.S. Open Championship is scheduled to last for up to 8 days; and

WHEREAS, the University Place Municipal Code Chapter 19.30 allows the temporary habitation of one recreational vehicle per residential parcel for 5 days without a permit and for up to 14 days with a permit subject to location requirements; and

WHEREAS, to reduce the potential impact of the habitation of recreational vehicles used for temporary habitation in residential areas and to reduce the City's permit work load during this busy period, Chapter 19.30 should be temporarily superseded by a new temporary Chapter 19.31 to allow recreational vehicles to be used for a longer period without a permit subject to conditions that will minimize their impact to the community;

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF UNIVERSITY PLACE, WASHINGTON, DOES HEREBY ORDAIN AS FOLLOWS:

Section 1. Temporary Habitation of a Recreational Vehicle Regulations. A new temporary Chapter 19.31 of the University Place Municipal Code entitled "Temporary Habitation of a Recreational Vehicle Regulations" is hereby enacted to read as follows:

Chapter 19.31

TEMPORARY HABITATION OF A RECREATIONAL VEHICLE REGULATIONS

19.31.010 Purpose.

A. These Temporary Habitation of a Recreational Vehicle Regulations are adopted pursuant to the police power of the City of University Place to promote public safety during the period in which the City will be impacted by the 2015 U.S. Open Championship at the Chambers Bay Golf Course.

19.31.020 Temporary Habitation of a Recreational Vehicle Regulations

A. These Temporary Habitation of a Recreational Vehicle Regulations wholly supersede any conflicting provisions stated in or incorporated into University Place Municipal Code Section 19.30.040(9)(b).

B. One recreational vehicle or travel trailer for each 7,260 square feet of lot area (6 per acre) may be used during the effective dates and times of these temporary regulations, as a temporary dwelling on private residentially zoned property already containing another dwelling unit, or structure, up to a maximum of ten (10) per parcel. Each recreational vehicle or travel trailer must be parked within the parcel off street, with a setback of not less than eight (8) feet from all neighboring property lines.

C. Subject to owner application for, and issuance of, a City Special Event Permit, one recreational vehicle or travel trailer for each 7,260 square feet of lot area (6 per acre) may be used during the effective dates and times of these temporary regulations, as a temporary dwelling on private residentially zoned property which contains no existing dwelling unit or structure, up to a maximum of ten (10) per parcel. Each recreational vehicle or travel trailer must be parked within the parcel off street, with a setback of not less than eight (8) feet from all neighboring property lines.

D. Habitation of the recreational vehicle or travel trailer may be permitted for up to 10 days without a permit and for an extended period not to exceed 14 days upon issuance of a recreational vehicle use permit by the City.

E. Habitation of recreational vehicle or travel trailer is not permitted in the public right-of-way, or otherwise on-street.

F. In all circumstances, power must be provided to the recreational vehicle or travel trailer from the residence, on the parcel, or by properly permitted temporary utility connection. The use of portable generators or the running of recreational vehicle or travel trailer motors to provide power or charge batteries is prohibited.

19.31.030 Penalty for Violation.

Any violation or failure to comply with any provisions of this Chapter shall be deemed a civil infraction and shall be subject to a penalty of \$250.00 per offense.

Section 2. Severability. If any one or more sections, subsections, or sentences of this ordinance are held to be unconstitutional or invalid, such decision shall not affect the validity of the remaining portion of this ordinance and the same shall remain in full force and effect.

Section 3. Effective Date - Expiration. This ordinance shall be in full force and effect on June 13, 2015 at 11:59 p.m. and shall fully expire on June 23, 2015 at 11:59 p.m.

PASSED BY THE CITY COUNCIL ON _____, 2015.

Denise McCluskey, Mayor

ATTEST:

Emelita Genetia, City Clerk

APPROVED AS TO FORM:

Steve Victor, City Attorney

Publication Date:
Effective Date: