

UNIVERSITY PLACE CITY COUNCIL
Regular Council Meeting Agenda
Monday, May 7, 2018, 6:30 p.m.

UPTV

Note: Times are approximate and subject to change.

Town Hall Meeting Room
3715 Bridgeport Way West

- 6:30 pm
1. **CALL REGULAR MEETING TO ORDER**
 2. **ROLL CALL**
 3. **PLEDGE OF ALLEGIANCE – Councilmember Worthington**
 4. **APPROVAL OF MINUTES – April 16, 2018 and April 30, 2018**
 5. **APPROVAL OF AGENDA**
- 6:35 pm
6. **PRESENTATIONS**
 - **2018 Property Tax Report – Mike Lonergan, Pierce County Assessor-Treasurer**
 - **Public Safety Quarterly Report – Police Chief Blair**
- 7:15 pm
7. **PUBLIC COMMENTS** – (Citizens wishing to address the Council will be given three minutes to comment on any matters not scheduled for Public Hearing or Council Consideration. Specific concerns raised at this time will be addressed by City staff after the meeting. State law prohibits the use of this forum to promote or oppose candidates for public office or ballot measure. Please provide your name and address for the record.)
- 7:20 pm
- 8A- **CONSENT AGENDA**
 - 8B. **Motion: Approve or Amend the Consent Agenda as Proposed**
- The Consent Agenda consists of items considered routine or have been previously studied and discussed by Council and for which staff recommendation has been prepared. A Councilmember may request that an item be removed from the Consent Agenda so that the Council may consider the item separately. Items on the Consent Agenda are voted upon as one block and approved with one vote.

A. **Receive and File: Payroll and Claims.**

B. **Authorize the payment of \$54,800.24 for the Rainier Communications Commission invoices for 2018 RCC membership dues covering January 1, 2018 through December 31, 2018.**
- COUNCIL CONSIDERATION** – (The following item(s) will require Council action.)
- 7:25 pm
9. **COMMUNITY COMMERCIAL DESIGN STANDARDS**
 - **Staff Report**
 - **Public Comment**
 - **Council Consideration**
- 7:45 pm
10. **CITY MANAGER & COUNCIL COMMENTS/REPORTS** - (Report items/topics of interest from outside designated agencies represented by Council members, e.g., AWC, PRSC, Pierce Transit, RCC, etc, and follow-ups on items of interest to Council and the community.)
- RECESS TO STUDY SESSION** – (At this time, Council will have the opportunity to study and discuss business issues with staff prior to its consideration. Citizen comment is not taken at this time; however, citizens will have the opportunity to comment on the following item(s) at future Council meetings.)
- 7:50 pm
11. **FIREWORKS ORDINANCE**
(THIRD STUDY FOR PASSAGE OF AN ORDINANCE)
- 8:30 pm
12. **ADJOURNMENT**

*PRELIMINARY CITY COUNCIL AGENDA

May 21, 2018
Regular Council Meeting

Council Consideration: Fireworks
Study: Transportation Benefit District

June 6, 2018
Regular Council Meeting

June 11, 2018
Special Council Meeting

June 18, 2018
Regular Council Meeting

Preliminary City Council Agenda subject to change without notice*
Complete Agendas will be available 24 hours prior to scheduled meeting.
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American Disability Act (ADA) Accommodations Provided Upon Advance Request
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 16, 2018
City Hall, Windmill Village**

1. CALL REGULAR MEETING TO ORDER

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

2. ROLL CALL

Roll call was taken by the City Clerk as follows:

Councilmember Figueroa	Excused
Councilmember Grassi	Present
Councilmember McCluskey	Present
Councilmember Nye	Present
Councilmember Worthington	Excused
Mayor Pro Tem Belleci	Present
Mayor Keel	Present

Staff Present: City Manager Sugg, City Attorney Kaser, Engineering and Capital Projects Director Ecklund, Planning and Development Services Director Swindale and City Clerk Genetia.

MOTION: By Councilmember Grassi, seconded by Mayor Pro Tem Belleci, to excuse Councilmember Figueroa and Councilmember Worthington's absences.

The motion carried.

3. PLEDGE OF ALLEGIANCE

Mayor Keel led Council in the Pledge of Allegiance.

4. APPROVAL OF MINUTES

MOTION: By Mayor Pro Tem Belleci, seconded by Councilmember Grassi, to approve the minutes of the April 2, 2018 meeting as submitted.

The motion carried.

5. APPROVAL OF AGENDA

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

The motion carried.

6. PUBLIC COMMENTS – The following individual provided comment: *Chris Goddard, 2200 Mildred Street West.*

7. CONSENT AGENDA

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

- A.** Receive and File: Payroll for the period ending 03/31/18, dated 04/05/18, in the total amount of Three Hundred Thousand Three Hundred Sixty-Eight and 88/100 Dollars (\$300,368.88).

The motion carried.

PUBLIC HEARING

8. 2018-2023 TRANSPORTATION IMPROVEMENT PLAN UPDATE

Staff Report – Engineering and Capital Projects Director Ecklund presented a resolution to approve the City's Six-Year Transportation Improvement Plan (TIP) for years 2018-2023. The proposed amendments primarily involve changes/updates to the estimated cost and schedule of three projects: (1) Project 2 – 56th Street/Cirque Drive Corridor Phase 3, (2) Project 7 – Chambers Creek Road/Chambers Lane Phase 3, and (3) Project 14 – 67th Avenue Phase 1. In addition, improvements to 35th Street have been split into two projects (Projects 24A and 24B), and overlays to Lakewood Drive and Grandview Drive have been called out separately from the general Overlay Program line (Projects 33A and 33B). These minor changes were made to better align projects with upcoming grant requests.

The City of University Place is required by State law to adopt and annually update a Six-Year Transportation Improvement Plan (TIP). The approval of the Six-Year Transportation Improvement Plan does not commit the City to any financial expenditure; rather, each project is reviewed individually by the City Council in each relevant budget cycle as a component of the Capital Improvement Plan. Its approval, however, does create eligibility for the City to apply for various grant opportunities, and provides an indication of the City's planning direction for transportation needs.

Public Comment – The following individual provided comments on the matter: *Steve Thorndill, 7003 53rd Street West.*

Council Consideration – **MOTION:** By Mayor Pro Tem Belleci, seconded by Councilmember Grassi, to adopt a resolution approving the Six-Year Transportation Improvement Plan for years 2018-2023.

The motion carried. (RESOLUTION NO. 858)

COUNCIL CONSIDERATION

9. DEVELOPMENT SERVICES FEES

Staff Report – Planning and Development Services Director Swindale presented a resolution updating the Development Services fee schedule. New fees have been added for the Floodplain Development Permit, recommended by the State Department of Ecology; Floodplain Certificate and Floodplain Amendment reviews; Fire Code Emergency Responder Radio Coverage; Shoreline Permit Exemption; and Property Notification mailing labels and map, a service previously provided by the County or title companies. He also indicated that the Temporary Sign Permit deposit fee has been removed in accordance with City Council direction; the Tree Removal Permit was adjusted; Plumbing Permit and Mechanical Permit flat fee adjusted to a per unit fee; a scrivener's error corrected for the Energy Code fee; as well as other staff authority housekeeping items.

Public Comment – None.

Council Consideration – **MOTION:** By Mayor Pro Tem Belleci, seconded by Councilmember McCluskey, to adopt a resolution amending the Development Services Fee Schedule.

The motion carried. (RESOLUTION NO. 859)

10. UNIVERSITY PLACE HISTORICAL SOCIETY LEASE EXTENSION

Staff Report – City Attorney Kaser presented a resolution to extend the term on the Lease Agreement between the City of University Place and the University Place Historical Society for the Curran House to fifteen years. He addressed Council's concerns regarding leasehold excise tax and public works related issues. All other terms and provisions of the Lease Agreement of June 1, 2014 are to remain in full force and effect.

Public Comment – The following individuals provided comments on the matter: *Chuck Curran, Bellevue; Larry Bucklin, 5002 86th Avenue Court West; Karen Benveniste, 4622 Wayneworth Street West; Laurie Mazzuca, 3906 Soundview Drive West; and Frank Bonaro, 2784 Steilacoom.*

Council Consideration – **MOTION:** By Mayor Pro Tem Belleci, seconded by Councilmember Grassi, to adopt a resolution approving amendment to the Lease between the City of University Place and the University Place Historical Society extending the term to fifteen years.

The motion carried. (RESOLUTION NO. 860)

11. CITY MANAGER & COUNCIL COMMENTS/REPORTS

City Manager Sugg provided an update on SEB, Inc.'s development project on Town Center Lot 12. He also reminded Council that April 28 is Parks Appreciation Day.

Mayor Pro Tem Belleci reported on the following meetings and events: PartnerUP, South Sound Alliance, "Forever Friends" presentation by UP for Arts, Dance Theatre Northwest (DTNW) performance, UP for Arts Spring Concert and the U.P. Historical Society's Annual Garden Tour.

Councilmember McCluskey relayed an appreciation message from Melanie Kirk-Stauffer of DTNW, informed the public of Sunset Bible Youth Night program, and reported on the Innovation Conference she attended with Councilmember Figueroa.

Mayor Keel reported on Pierce Transit's "Last Mile" program with Uber. He also reminded Council about the Association of Washington Cities' annual conference and Council's retreat on April 30. Lastly, Mayor Keel shared his conversation with Col. Braman, Commander of the 16th Combat Aviation Brigade about the City partnership.

At 7:28 p.m., Council took a five-minute break then resumed to study session at 7:36 p.m.

STUDY SESSION

12. COMMUNITY COMMERCIAL DESIGN STANDARDS

Planning and Development Services Director Swindale outlined the Planning Commission's recommendation regarding drive-through and drive-up standards and Community Commercial Zone Design Standards. The proposed amendments include a metric for determination of financial infeasibility or compliance impracticality and provisions on pedestrian-based alternatives/mitigation. Additionally, he asked Council to also consider a small housekeeping amendment to the political sign standards for consistency with the recently adopted sign code.

After a brief discussion, Council directed staff to bring back an ordinance reflecting the proposed changes for Council consideration.

13. ADJOURNMENT

The meeting adjourned at 7:52 p.m. No other action was taken.

Submitted by,

Emy Genetia
City Clerk

**CITY OF UNIVERSITY PLACE
DRAFT MINUTES
Regular Meeting of the City Council
Monday, April 30, 2018
City Hall, Windmill Village**

1. CALL SPECIAL MEETING TO ORDER

Mayor Keel called the Regular Meeting to order at 5:00 p.m.

Attendance was noted by the City Clerk as follows: Mayor Keel, Mayor Pro Tem Belleci, Councilmember McCluskey, Councilmember Nye (left at 6:30 p.m.), Councilmember Worthington, Councilmember Figueroa, Councilmember Grassi.

Staff: City Manager Sugg, Executive Director/ACM Faison, City Attorney Kaser, Executive Director/ACM Craig, Planning and Development Services Director Swindale, Finance Director Blaisdell, Police Chief Blair, and City Clerk Genetia

Facilitator: Michael Pendleton, Ph.D.

2. 2019-2020 COUNCIL GOALS WORKSHOP

Dr. Michael Pendleton facilitated the 2019-2020 Council Goals Workshop. He discussed and laid out the process/method for Council to follow to help them move forward and prioritize the list of goals and outcomes they identified and submitted prior to this workshop.

The following lists the Council Goals and Outcomes for 2019-2020:

GOAL	OUTCOMES	TOTAL
SAFER, MORE LIVEABLE COMMUNITY	1. Conduct a detailed review of public safety needs with commission, community, and business input and develop long range planning document.	18
	2. Explore partnering with UPSD to do an advisory bond measure to hire additional police officers for school and neighborhood safety.	15
	3. Establish a viable homeless action plan and partner with existing services.	5
	4. Work on a solution with the UPSD for ½ days and support youth centric services – open gyms along with programs: Dance/Sports	4
INCREASED ECONOMIC VITALITY	1. A targeted business retention/recruitment strategy, complete a Strength, Weakness, Opportunities and Threats (SWOT) analysis priorities: <ul style="list-style-type: none"> - Business that can thrive with UP's geographic, social and quality of life assets. - Select business types that have the optimum ratio between tax revenue and the cost to provide local government services to that business type. - Use the UP Business SWOT Analysis to prioritize business types in certain zoning districts in the overlay district and other zoning actions. - Consider optimum tax to cost of service impacts in the SEPA process when applicable so that certain high return business construction impacts are balanced 	12

	<p>with their long term positive net cost for government services.</p> <ul style="list-style-type: none"> ▪ Further develop strategies to market “Opportunity Properties.” Pay particular attention to attracting mid-sized employers looking to be near the boom in King County. ▪ Target businesses that provide optimum ratio between tax revenue and cost to provide government services. 	
	2. Complete and implement action plans for the Subarea Plans.	6
	3. Lower Park Impact fees and SWM fees.	3
STRONG FINANCIAL CONDITIONS	1. Conservative forecasting and expenditures to ensure debt reduction. <ul style="list-style-type: none"> ▪ Continue our conservative financial business practices. ▪ Continue to look for opportunities to pay down principle and reduce interest rate. 	14
	2. Increase strategic reserves 1% each budget cycle until reserves reach a best practice standard of 13% of GF.	12
	3. Develop a policy for prioritizing one time and excess revenues to support police and transportation based on identified planning document.	9
	4. Unneeded City property sold, returning it to tax paying purposes.	1
GREATER CITIZEN TRUST AND CONFIDENCE	1. Hold citywide 25-year celebration that will highlight accomplishments and solicit future needs/expectations. <ul style="list-style-type: none"> ▪ UP Citizens involved in meaningful way to recraft the community vision for the next long-term planning horizon. (Comp Plan update) 	26
	2. Implement an electronic citizens/public communications strategy. <ul style="list-style-type: none"> ▪ Virtual communication and social media. ▪ Complete and implement e-communication to the public. ▪ Complete/enhance what we have, create new e-platforms. ▪ Develop a comprehensive communication strategy and implement by end of year. 	23
	3. Part-time community/volunteer position.	14
	4. Develop a City value statement which includes transparency and integrity in the City’s actions and communications. Use the value statement.	13
	5. Understand and define citizen involvement and value of volunteers/events on community image and desirability.	9
	6. Increase staff awareness/education of Council’s direction on overall service to the community. <u>“Service that results in citizen trust and confidence.”</u>	5

At 6:15 p.m., the Council took a break and resumed the workshop at 6:30 p.m.

Additional discussion on the above list, together with staff input/assessment, will be scheduled at a later date.

3. ADJOURNMENT

The meeting adjourned at 8:00 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.: 5 Agenda of: 05/07/18	PREPAY
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Claim of: Payroll for Pay Period Ending 04/15/2018

Check #	Date	Amount	Name	Check #	Date	Amount	Name
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04/20/18 123,774.82 **Direct Deposit**

EMPLOYEE NET 123,774.82

318812	04/20/18	123.99	OHIO CHILD SUPPORT PMT CENTRAL
WIRE	04/20/18	21,451.27	BANK OF AMERICA
WIRE	04/20/18	20,986.92	- 106006, VANTAGEPOINT TRANSF
WIRE	04/20/18	9,691.26	- 304197, VANTAGEPOINT TRANSF
WIRE	04/20/18	4,802.36	- 800263, VANTAGEPOINT TRANSF
WIRE	04/20/18	12.50	PACIFIC SOURCE ADMINISTRATORS
WIRE	04/20/18	1,371.74	PACIFIC SOURCE ADMINISTRATORS
WIRE	04/20/18	36,554.78	WA STATE DEPT OF RETIREMENT SY
WIRE	04/20/18	229.17	- 705544, VANTAGEPOINT TRANSF
WIRE	04/20/18	2,031.27	- 106006 LOAN, VANTAGEPOINT
WIRE	04/20/18	200.87	AFLAC INSURANCE
WIRE	04/20/18	1,033.63	WA ST DEPT OF RETIREMENT SYS
WIRE	04/20/18	183.24	- 304197 LOAN, VANTAGEPOINT TR
WIRE	04/20/18	250.00	NATIONWIDE RETIREMENT SOLUTION

BENEFIT/DEDUCTION AMOUNT 98,923.00

TOTAL AMOUNT 222,697.82

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.)
Steve Sugg, City Manager

_____ Date

**City of University Place
Voucher Approval Document**

Control No.: 57	Agenda of:	05/07/18	PREPAY
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Claim of: Payroll for Pay Period Ending 04/30/18

Check #	Date	Amount	Name	Check #	Date	Amount	Name
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05/04/18 **124,783.36** **Direct Deposit**
EMPLOYEE NET 124,783.36

318813	05/04/18	435.99	IUOE LOCAL 612
318814	05/04/18	6,204.25	IUOE LOCALS 302/612 TRUST FUND
318815	05/04/18	123.99	OHIO CHILD SUPPORT PMT CENTRAL

WIRE	05/04/18	67,882.58	AWC EMPLOYEE BENEFIT TRUST
WIRE	05/04/18	21,467.04	BANK OF AMERICA
WIRE	05/04/18	21,190.53	- 106006, VANTAGEPOINT TRANSF
WIRE	05/04/18	9,695.32	- 304197, VANTAGEPOINT TRANSF
WIRE	05/04/18	4,820.90	- 800263, VANTAGEPOINT TRANSF
WIRE	05/04/18	1,371.74	PACIFIC SOURCE ADMINISTRATORS
WIRE	05/04/18	36,680.82	WA STATE DEPT OF RETIREMENT SY
WIRE	05/04/18	2,289.13	UNUM LIFE INSURANCE COMPANY
WIRE	05/04/18	857.61	UNUM LIFE INSURANCE COMPANY
WIRE	05/04/18	229.17	- 705544, VANTAGEPOINT TRANSF
WIRE	05/04/18	2,031.27	- 106006 LOAN, VANTAGEPOINT
WIRE	05/04/18	200.87	AFLAC INSURANCE
WIRE	05/04/18	1,033.63	WA ST DEPT OF RETIREMENT SYS
WIRE	05/04/18	183.24	- 304197 LOAN, VANTAGEPOINT TR
WIRE	05/04/18	250.00	NATIONWIDE RETIREMENT SOLUTION

BENEFIT/DEDUCTION AMOUNT 176,948.08

TOTAL AMOUNT 301,731.44

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.)

Steve Sugg, City Manager

Date _____

FINAL CHECK LISTING
CITY OF UNIVERSITY PLACE

Check Date: 04/13/2018

Check Range: 51981223 - 51981280 Wire Transfer: 2175081, 3272018

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.

<u>Vendor Name</u>	<u>Replacement Check #</u>	<u>Original Check #</u>
Dept. of Revenue	51981223	(Wire) 198822
Silent Lights	51981224	51981207

Auditing Officer: _____ (Signature on file.)

Date: _____

Bank : bofa BANK OF AMERICA

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
2175081	4/13/2018	002072	WA STATE DEPT OF REVENUE	MAR18	4/9/2018	MAR18/B&O TAX/SWM FEES	814.33	814.33
		Voucher: 43701						
3272018	4/13/2018	001126	BANK OF AMERICA	03272018	3/27/2018	DT8 DUPLICATE LOOSE SNAP SI	33.00	33.00
		Voucher: 43655						
51981223	3/29/2018	002072	WA STATE DEPT OF REVENUE	FEB18	3/21/2018	FEB18/B&O TAX/SWM FEES/UBI#	293.18	293.18
		Voucher: 43700						
51981224	3/29/2018	026165	SILENT LIGHTS LLC	1248	12/22/2017	TREE SETUP/INTERIOR & EXTEF	14,028.74	14,028.74
		Voucher: 43688						
51981225	3/29/2018	024567	VALLANTYNE, GLENN	REIMB	3/28/2018	REIMB/MICROSOFT IGNITE REG	2,595.00	2,595.00
		Voucher: 43696						
51981226	4/13/2018	025185	A WORKSAFE SERVICE, INC	256351	3/29/2018	PRE-EMPLOYMENT DRUG TEST	55.00	55.00
		Voucher: 43649						
51981227	4/13/2018	025179	ACCESS INFORMATION MANAGE2549774		3/31/2018	APR18/OFFSITE RECORD STOR	1,282.24	1,282.24
		Voucher: 43650						
51981228	4/13/2018	002661	AIR SYSTEMS ENGINEERING INC000218569		3/14/2018	HVAC REPAIR/REPLACED BLOW	1,035.05	1,035.05
		Voucher: 43651						
51981229	4/13/2018	001004	ALARMWORKS NW	11908	4/1/2018	APR18/ALARM MONITORING	350.00	350.00
		Voucher: 43652						
51981230	4/13/2018	025986	AUSTINCINA ARCHITECTS INC P1358		3/25/2018	ARCHITECTURAL/ENGINEERING	121,316.10	121,316.10
		Voucher: 43653						
51981231	4/13/2018	023411	AUTOZONE, INC.	1164131061	3/29/2018	WD40 WITH SMART STRAW	15.14	15.14
		Voucher: 43654						
51981232	4/13/2018	002333	BANK OF AMERICA	548001400009914	3/22/2018	MASTERCARD/3-22-2018	11,050.75	11,050.75
		Voucher: 43656						
51981233	4/13/2018	002679	CASCADE MOBILE MIX CONCRETE35630		3/9/2018	CONCRETE/SIDEWALK REPAIRS	1,061.63	1,061.63
		Voucher: 43657						
51981234	4/13/2018	001152	CENTURYLINK	1436408734	3/23/2018	LONG DISTANCE	11.40	11.40
		Voucher: 43658						

Bank : bofa BANK OF AMERICA

(Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
51981236	4/13/2018	001024 CITY OF TACOMA	100105615	4/4/2018	POWER/3503 BP WAY W	56.25	
	Voucher:	43659	100068203	3/30/2018	POWER/3715 BP WAY W	1,632.85	
			100110228	4/4/2018	POWER/3715 BP WAY W #B5	1,532.39	
			100122800	4/4/2018	POWER/4398 BP WAY W	446.95	
			100657111	4/4/2018	WATER/3626 DREXLER DR W	434.10	
			100612293	4/2/2018	POWER/5103 BP WAY W	310.96	
			100137272	4/3/2018	WATER & POWER/1901 SEAVIEW	302.55	
			100087691	4/4/2018	POWER/3697 BRIDGEPORT WAY	259.14	
			100577102	4/4/2018	POWER/7450 MARKET ST W	244.67	
			100617905	4/4/2018	POWER/3525 BP WAY W	198.25	
			100892483	4/2/2018	POWER/5400 BP WAY W	189.85	
			101065354	2/16/2018	POWER/8001 54TH ST. W	188.94	
			100101800	4/5/2018	POWER/6318 GRANDVIEW DR W	182.72	
			100955345	4/4/2018	WATER/3715 BP WAY W	182.27	
			100751205	4/4/2018	WATER/3555 MARKET PLACE WE	169.52	
			100142834	4/4/2018	WATER/3715 BP WAY W	169.52	
			100312900	4/4/2018	POWER/3715 BP WAY W #E3	98.10	
			100851341	4/2/2018	POWER/6420 CHAMBERS CREEK	96.02	
			100125070	4/2/2018	POWER/5370 BP WAY W	91.91	
			100892486	4/2/2018	POWER/6400 BP WAY W	89.08	
			100495884	4/4/2018	POWER/3625 DREXLER DR	83.46	
			100955347	4/4/2018	POWER/3715 BP WAY W, #E HSE	82.29	
			100951901	4/5/2018	POWER/7723 CHAMBERS CREEK	80.88	
			100138171	4/4/2018	POWER/3998 BP WAY W	74.87	
			100302273	4/4/2018	POWER/3715 BP WAY W #D2	56.77	
			100714386	4/4/2018	POWER/3609 MARKET PL W #20	49.49	
			100456986	4/2/2018	POWER/5918 HANNAH PIERCE F	44.78	
			100312961	4/4/2018	POWER/3715 BP WAY W #A3	43.92	
			100156353	4/4/2018	POWER/4720 BP WAY W	43.22	
			100445063	4/4/2018	POWER/3715 BP WAY W, #E2	43.14	
			100306925	4/5/2018	POWER/8020 CHAMBERS CK RD	42.49	
			100093125	3/27/2018	POWER/8513 33RD ST W #A	42.04	
			100306924	4/5/2018	POWER/8900 CHAMBERS CK RD	41.86	
			100165190	3/26/2018	POWER/3761 BP WAY W	39.66	
			100079046	4/4/2018	POWER/3715 BP WAY W #D5	39.23	

Bank : bofa BANK OF AMERICA

(Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
			100955346	4/4/2018	POWER/3715 BP WAY W, #D HSE	37.42	
			100052902	4/4/2018	POWER/ 3715 BP WAY W/#A HSE	30.47	
			100737837	4/2/2018	POWER/5702 BP WAY W	24.93	
			100439837	4/4/2018	POWER/3501 72ND AVENUE CT \	22.02	
			100312959	4/4/2018	POWER/3715 BP WAY W, #A1	20.99	
			100312905	4/4/2018	POWER/3715 BP WAY W, #A-3A	20.99	
			100079031	4/4/2018	POWER/3715 BP WAY W #D4	20.99	
			100312960	4/4/2018	POWER/3715 BP WAY W #A2	20.99	
			100802489	4/4/2018	POWER/3904 BP WAY W	14.99	
			100986098	4/5/2018	POWER/7613 CHAMBERS CREEK	8.06	
			100086155	4/4/2018	POWER/7801 40TH ST W	6.70	
			100086165	4/4/2018	POWER/7813 44TH ST W	6.70	
			100615001	3/23/2018	POWER/2247 E DAY ISLAND BLV	4.86	7,924.25
51981237	4/13/2018	001108 CITY OF UNIVERSITY PLACE	MAR18	4/2/2018	PETTY CASH FUND/REIMBURSE	68.59	68.59
		Voucher: 43660					
51981238	4/13/2018	001140 CITY TREASURER	90814945	3/30/2018	STREETLIGHT COBRAHEAD MAI	12,536.02	12,536.02
		Voucher: 43661					
51981239	4/13/2018	025161 CITY TREASURER	131373	3/21/2018	CABLE TV/ATRIUM	0.50	0.50
		Voucher: 43662					
51981240	4/13/2018	023782 COMPLETE OFFICE SOLUTIONS,	1675612-0	3/30/2018	MISC SUPPLIES/CITY ATTORNEY	163.20	
		Voucher: 43663	1675617-0	3/30/2018	HOLE PUNCH	115.82	279.02
51981241	4/13/2018	024347 COPIERS NORTHWEST, INC.	INV1735018	3/30/2018	FEB28-MAR28/OVERAGE CHARG	22.31	
		Voucher: 43664	INV1734501	3/29/2018	MAR28-APR27/BASE RATE/FEB2	116.57	138.88
51981242	4/13/2018	001737 DON SMALL & SONS OIL DIST	CC132037	3/20/2018	BULK FUEL/PW SHOP	2,970.05	2,970.05
		Voucher: 43665					
51981243	4/13/2018	001071 FEDEX OFFICE	550600009256	4/1/2018	LAMINATION/ENGINEERING	32.90	32.90
		Voucher: 43666					
51981244	4/13/2018	022739 GRAINGER	9744052169	3/30/2018	TRIPOD LADDER/15 FT	452.44	452.44
		Voucher: 43667					
51981245	4/13/2018	001223 HUMANE SOCIETY OF TACOMA	IVC0001912	4/2/2018	APR18/BOARDING CONTRACT	110.00	110.00
		Voucher: 43668					
51981246	4/13/2018	001224 IIMC - MUNICIPAL CLERKS	2018DUES	4/2/2018	2018 MEMBER DUES/D.NICHOLA	100.00	100.00
		Voucher: 43669					
51981247	4/13/2018	026159 JENNINGS EQUIPMENT, INC.	110894	3/26/2018	FORMAT MOWER/FIELD TURF M	19,704.40	19,704.40
		Voucher: 43670					

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
51981248	4/13/2018	025431	JR SIMPLOT COMPANY	212066125	3/22/2018	HERBICIDE/WEED SUPPRESSIO	2,700.25	2,700.25
		Voucher: 43671						
51981249	4/13/2018	021616	KELLEY IMAGING SYSTEMS	22386486	3/27/2018	LEASE/SHARP MX5111N COPIER	409.56	409.56
		Voucher: 43672						
51981250	4/13/2018	023454	KELLMAN, DAVID	0029	3/29/2018	TREE LIGHTING/VIDEO SHOOT &	1,200.00	1,200.00
		Voucher: 43673						
51981251	4/13/2018	024933	LANDSCAPE BARK	L 68780	3/19/2018	BARK/CIRQUE SKATE PARK	789.63	789.63
		Voucher: 43674						
51981252	4/13/2018	023115	LEMAY MOBILE SHREDDING	4559680	4/1/2018	FEB18 & MAR18/DOCUMENT SHI	74.80	74.80
		Voucher: 43675						
51981253	4/13/2018	001243	LLOYD ENTERPRISES INC	6191	3/26/2018	TRUCK RENTAL	1,080.00	1,080.00
		Voucher: 43676						
51981254	4/13/2018	001378	MOUNTAIN MIST WATER	001949367	3/8/2018	#075361/BOTTLED WATER/CITY I	61.90	
		Voucher: 43677		001976749	3/22/2018	#075361/BOTTLED WATER/CITY I	32.22	
				001949368	3/8/2018	#075361/BOTTLED WATER/PW SI	22.88	
				001976743	3/22/2018	#075361/BOTTLED WATER/PW SI	20.13	
				001949362	3/8/2018	#068332/BOTTLED WATER/CM O	18.49	
				001976750	3/22/2018	#068332/BOTTLED WATER/CM O	18.49	
				001976771	3/22/2018	#075361/BOTTLED WATER/CITY I	18.13	
				001949358	4/8/2018	#065205/BOTTLED WATER/COUM	8.59	
				001976748	3/22/2018	#065205/ENVIRONMENTAL SURC	2.00	202.83
51981255	4/13/2018	001172	MULTICARE CENTERS	121309	4/2/2018	DOT EXAM/S.CONLEY	100.00	100.00
		Voucher: 43678						
51981256	4/13/2018	001095	NEWS TRIBUNE	I03542995-022520	2/25/2018	MTG NOTICE/MAR7	121.35	
		Voucher: 43679		I03537759-031220	3/12/2018	2018 LEGAL NOTICES	102.83	
				I03578814-032120	3/21/2018	ORDINANCE PUBLICATION/ORD	92.11	
				CREDIT	3/23/2018	CREDIT/DUPLICATE PAYMENT/IM	-156.43	159.86
51981257	4/13/2018	002150	OFFICE DEPOT,INC.	120824084001	3/29/2018	PAPER/PENS/IT	58.28	58.28
		Voucher: 43680						
51981258	4/13/2018	001109	PIERCE COUNTY BUDGET & FIN/CI-247607		3/23/2018	FEB18/ANIMAL CONTROL & SHE	9,447.13	
		Voucher: 43681		CI-247341	3/16/2018	ONE TIME ACTIVATION FEE/10 R	6,940.00	16,387.13

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
51981259	4/13/2018	001588	PIERCE COUNTY SEWER	00664685	4/1/2018	SEWER/4951 GRANDVIEW DR W	198.58
	Voucher:	43682		00566276	4/1/2018	SEWER/3715 BP WAY W	124.55
				01571443	4/1/2018	SEWER/7520 CIRQUE DR W	37.45
				01576739	4/1/2018	SEWER/3609 MARKET PL W/RET	33.09
				01576721	4/1/2018	SEWER/3609 MARKET PL W/RET	33.09
				01576712	4/1/2018	SEWER/3609 MARKET PL W/RET	33.09
				01633279	4/1/2018	SEWER/1902 SEAVIEW AVE W	20.02
				01512692	4/1/2018	SEWER/3555 MARKET PL W	20.02
				00604682	4/1/2018	SEWER/2917 MORRISON RD W	20.02
							519.91
51981260	4/13/2018	001114	PITNEY BOWES GLOBAL FIN. SV	MAR18	3/12/2018	MAR18/ACCT19533470/POSTAGE	265.00
	Voucher:	43683					265.00
51981261	4/13/2018	001630	PUGET SD CLEAN AIR AGENCY C18-096S/2NDQTR	1/12/2018	2NDQTR18/CLEAN AIR ASSESS/	5,298.25	5,298.25
	Voucher:	43684					
51981262	4/13/2018	001161	PUGET SOUND ENERGY CORP	200000971479	3/27/2018	GAS/4910 BRISTONWOOD DR W	245.33
	Voucher:	43685		300000009641	4/2/2018	GAS/3715 BP WAY W, #D2 & #A3	90.68
				300000010987	4/2/2018	GAS/3715 BP WAY W, #E2	60.96
				200014542258	3/29/2018	GAS/7450 MARKET SQ W	47.77
				220014491314	3/29/2018	GAS/3715 BP WAY W #E1	40.89
				220008861142	3/29/2018	GAS/3715 BP WAY W, #BLDG D1	38.98
							524.61
51981263	4/13/2018	022546	ROBINSON, JENNIFER	TYLERCONNECT	1/9/2018	TYLER CONNECT CONF/BOSTOI	259.49
	Voucher:	43686					259.49
51981264	4/13/2018	001124	SAFEWAY, INC.	64682	3/24/2018	ACCT #64682/MISC PURCHASES	20.84
	Voucher:	43687					20.84
51981265	4/13/2018	026165	SILENT LIGHTS LLC	1254	2/2/2018	TREE LIGHTING 2017/INTERIOR	6,967.66
	Voucher:	43689					6,967.66
51981266	4/13/2018	023844	SOLURI ARCHITECTURE	1760	11/3/2017	CONCEPT PROGRAMMING & DE	697.50
	Voucher:	43690					697.50
51981267	4/13/2018	003008	SPRAGUE PEST SOLUTIONS INC3470536		4/2/2018	PEST CONTROL/WINDMILL VILL/	104.41
	Voucher:	43691					104.41
51981268	4/13/2018	002613	SUPERIOR LINEN SERVICE,INC.	96502	4/4/2018	OFFICE MAT RENTAL/PW SHOP	93.31
	Voucher:	43692		94138	3/23/2018	OFFICE MAT RENTAL/DEVELOPM	13.77
							107.08
51981269	4/13/2018	002823	THOMPSON ELECTRICAL CONST18-1552CW01		3/29/2018	2-28 TO 3-13-18/LIGHTING REPAI	4,217.69
	Voucher:	43693		18-1552CW02	3/29/2018	3-14 TO 3-28-18/LIGHTING REPAI	2,729.09
				18-1552CW03	3/29/2018	MAR18/LIGHTING REPAIRS/UPKI	1,447.05
				1117-1244CV	11/29/2018	54TH & BP WAY/LAMP SHIELDS	707.48
							9,101.31

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
51981270	4/13/2018	001035 TYLER TECHNOLOGIES, INC.	045-214138	2/7/2018	FEB01/TRAVEL EXPENSES/THOM	2,324.92	
	Voucher:	43694	045-217222	3/7/2018	FEB25/TRAVEL EXPENSES/KALU	1,530.21	
			045-214836	2/15/2018	JAN28/TRAVEL EXPENSES/KALU	1,370.64	
			045-217736	3/13/2018	CREDIT/INCORRECT SALES TAX	-44.42	5,181.35
51981271	4/13/2018	025336 US BANK	745000006	3/31/2018	CUSTOMER #0006/MAR18/MAIN1	26.00	26.00
	Voucher:	43695					
51981272	4/13/2018	025399 VASSEY NURSERY, LLC	047812	3/26/2018	FLOWERS/PARKS & PW	3,659.83	3,659.83
	Voucher:	43697					
51981273	4/13/2018	001032 WA STATE	90112018030062	4/2/2018	MAR18/TELECOMMUNICATIONS	315.45	315.45
	Voucher:	43698					
51981274	4/13/2018	001664 WA STATE DEPT OF REVENUE	002	3/26/2018	PAST DUE LEASEHOLD EXCISE	1,662.00	1,662.00
	Voucher:	43699					
51981275	4/13/2018	022590 WA STATE DEPT OF TRANSPORTRE-313ATB802130		2/13/2018	S. 56TH ST & CIRQUE DR CORRI	101.13	101.13
	Voucher:	43702					
51981276	4/13/2018	001389 WA STATE PATROL	118006049	4/2/2018	MAR18/BACKGROUND CHECKS	60.00	60.00
	Voucher:	43703					
51981277	4/13/2018	002121 WASHINGTON TREE & LAWN CAF1121911		3/20/2018	SPRING SPRAY #1/CURRAN ORC	1,044.05	1,044.05
	Voucher:	43704					
51981278	4/13/2018	026160 WAXIE SANITARY SUPPLY	77349666	3/27/2018	GUMWAND/INDUSTRIAL GUM RE	2,216.29	2,216.29
	Voucher:	43705					
51981279	4/13/2018	024399 WELLS FARGO FINANCIAL LEASING	5004684551	3/22/2018	APR19-MAY18/LEASE FOR LEXM	95.44	95.44
	Voucher:	43706					
51981280	4/13/2018	026167 WEST TERRACE CONDO OWNERS		4/2/2018	TEMPORARY CONSTRUCTION E	1,000.00	1,000.00
	Voucher:	43707					
Sub total for BANK OF AMERICA:							260,648.55

59 checks in this report.

Grand Total All Checks: 260,648.55

FINAL CHECK LISTING
CITY OF UNIVERSITY PLACE

Check Date: 04/30/2018

Check Range: 5198282 – 5198352 Wire Transfer: 88161

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.

<u>Vendor Name</u>	<u>Replacement Check #</u>	<u>Original Check #</u>
Beyler Consulting LLC	51981281	51980999

Auditing Officer: _____ (Signature on file.)

Date: _____

Check History Listing
City of University Place

Bank code: bofa

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
88161	04/30/2018	001664 WA STATE DEPT OF REVENUE			1STQTR18	04/19/2018	1,103.47	1,103.47
51981282	04/17/2018	026169 FLANAGAN STRAUSS, PLLC			041618	04/16/2018	700.00	700.00
51981283	04/30/2018	025715 ABM JANITORIAL SERVICES			12243780 12267129	04/01/2018 03/31/2018	4,008.80 146.00	4,154.80
51981284	04/30/2018	002661 AIR SYSTEMS ENGINEERING			000218825 000218824	04/04/2018 04/04/2018	4,506.73 1,922.16	6,428.89
51981285	04/30/2018	001701 ALPINE PRODUCTS INC			TM-174715	04/10/2018	6,663.36	6,663.36
51981286	04/30/2018	026144 AMAZON			60457 8781 060263 7	04/10/2018	843.53	843.53
51981287	04/30/2018	023411 AUTOZONE, INC.			1164141382 1164145319	04/11/2018 04/07/2018	208.73 8.55	217.28
51981288	04/30/2018	002286 NURI AVCULAR			CNU18	03/22/2018	324.50	324.50
51981289	04/30/2018	026126 BEYLER CONSULTING LLC			1663	04/10/2018	232.50	232.50
51981290	04/30/2018	024104 JEFF BOERS			CNU18	02/05/2018	560.50	560.50
51981291	04/30/2018	025573 CANON FINANCIAL SERVICES			18534472 18534474 18534473	04/12/2018 04/12/2018 04/12/2018	313.10 153.44 153.24	619.78
51981292	04/30/2018	003155 CDW.GOVERNMENT, INC.			MHN5664 MHV4100 MHV4743	04/06/2018 04/07/2018 04/09/2018	9,796.28 4,256.82 372.10	14,425.20
51981293	04/30/2018	001152 CENTURYLINK			1438175555	04/15/2018	3,736.80	3,736.80
51981294	04/30/2018	001152 CENTURYLINK			253-584-0775	04/01/2018	51.79	51.79
51981295	04/30/2018	003056 CITY OF LAKEWOOD			MC-00152	04/10/2018	22,950.58	22,950.58
51981296	04/30/2018	001024 CITY OF TACOMA	V	04/26/2018			0.00	0.00
51981297	04/30/2018	001024 CITY OF TACOMA			100358203 100939530	04/12/2018 04/03/2018	1,033.74 895.56	

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Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
					100077160	04/13/2018	408.77	
					100083325	04/18/2018	302.39	
					100668537	04/12/2018	296.88	
					100775637	04/12/2018	256.90	
					100081728	04/11/2018	256.50	
					100092335	04/09/2018	235.56	
					100101775	04/06/2018	204.91	
					100263915	04/12/2018	196.99	
					100080586	04/18/2018	191.26	
					100172057	04/18/2018	181.54	
					100611293	04/12/2018	176.40	
					100333844	04/18/2018	175.18	
					100679491	04/11/2018	153.65	
					100324281	04/12/2018	142.12	
					100798512	04/19/2018	115.48	
					100101783	04/10/2018	107.22	
					100094683	04/18/2018	107.03	
					100963867	04/13/2018	105.25	
					100905391	04/10/2018	104.42	
					101032430	04/18/2018	88.30	
					101065354	04/18/2018	80.29	
					100933758	04/20/2018	74.83	
					100895144	04/16/2018	63.29	
					100185134	04/20/2018	57.66	
					101006141	04/11/2018	57.63	
					100895151	04/17/2018	54.23	
					100089560	04/12/2018	53.19	
					100975049	04/12/2018	52.94	
					100131881	04/19/2018	47.86	
					100344745	04/12/2018	44.37	
					100256491	04/12/2018	42.21	
					100315888	04/05/2018	41.79	
					101040440	04/12/2018	40.06	
					100089578	04/12/2018	39.89	

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Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
					100820972	04/09/2018	39.38	
					100089528	04/12/2018	33.25	
					100057075	04/12/2018	31.32	
					100668524	04/09/2018	29.62	
					100668521	04/09/2018	29.62	
					100089555	04/12/2018	26.59	
					100089550	04/12/2018	19.95	
					100089583	04/12/2018	19.95	
					100077151	04/12/2018	18.85	
					100077140	04/12/2018	15.84	
					100072286	04/12/2018	15.84	
					100072268	04/12/2018	15.84	
					100072254	04/12/2018	15.84	
					100109710	04/11/2018	10.09	6,808.27
51981298	04/30/2018	001140 CITY TREASURER			90816672	04/05/2018	247.35	
					90816105	04/04/2018	145.00	392.35
51981299	04/30/2018	025161 CITY TREASURER			130297	04/07/2018	93.90	93.90
51981300	04/30/2018	024565 COMCAST			8498350101174739	04/01/2018	146.33	
					8498350101135649	04/07/2018	145.14	
					8498350100944876	04/15/2018	140.84	432.31
51981301	04/30/2018	023782 COMPLETE OFFICE SOLUTIO			1679023-0	04/06/2018	271.67	271.67
51981302	04/30/2018	001196 GARY COOPER			APR18/RECON	04/24/2018	22.66	22.66
51981303	04/30/2018	024347 COPIERS NORTHWEST, INC.			INV1745701	04/17/2018	215.40	
					INV1740009	04/05/2018	156.66	
					INV1747833	04/19/2018	32.45	
					INV1745700	04/17/2018	32.17	
					INV1744103	04/12/2018	16.38	453.06
51981304	04/30/2018	022207 MARIZA CRAIG			CNU18	03/21/2018	560.50	560.50
51981305	04/30/2018	002878 DELL MARKETING L.P.			10234399325	04/05/2018	2,317.54	2,317.54
51981306	04/30/2018	003099 DIAMOND COMMUNICATIONS			18-091	04/05/2018	4,211.37	4,211.37

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51981307	04/30/2018	002790 JOHN ECKLUND			CNU18	03/22/2018	324.50	324.50
51981308	04/30/2018	024113 FASTENAL COMPANY			WATA156955	04/11/2018	336.80	336.80
51981309	04/30/2018	024894 JAVIER FIGUEROA			WADC CONF	02/01/2018	194.80	194.80
51981310	04/30/2018	024894 JAVIER FIGUEROA			REIMB	04/24/2018	44.04	44.04
51981311	04/30/2018	001858 GRAY LUMBER COMPANY			228930	04/17/2018	144.28	144.28
51981312	04/30/2018	001406 GUARDIAN SECURITY GROU			78729	04/17/2018	9.53	9.53
51981313	04/30/2018	026122 JACKSON GUZZO			REIMB	04/24/2018	100.00	100.00
51981314	04/26/2018	002220 LISA HANDS			REIMB	04/25/2018	213.10	213.10
51981315	04/30/2018	001057 ICMA MEMBERSHIP			843287	04/16/2018	1,400.00	1,400.00
51981316	04/30/2018	026070 JASON'S GREENHOUSE INC			W01-107303	04/16/2018	4,221.37	4,221.37
51981317	04/30/2018	024438 JAYMARC - AV			3365	04/06/2018	240.41	240.41
51981318	04/30/2018	025431 JR SIMPLOT COMPANY			212066233	03/26/2018	2,220.53	2,220.53
51981319	04/30/2018	026120 MATTHEW KASER			MAY18/WSAMA	04/23/2018	503.22	503.22
51981320	04/30/2018	025292 KENT KEEL			MAY18/SMARTCITIES	04/23/2018	2,372.19	2,372.19
51981321	04/30/2018	001072 DEBBIE KLOSOWSKI			REIMB	04/07/2018	40.31	
					REIMB	03/22/2018	30.00	70.31
51981322	04/30/2018	022870 LELAND CONSULTING GROU			5910.1.1	04/10/2018	3,187.50	3,187.50
51981323	04/30/2018	026130 LIFTOFF LLC			2625	01/16/2018	945.00	
					2856	04/18/2018	150.00	
					2804	03/27/2018	60.00	1,155.00
51981324	04/30/2018	001797 LOWE'S BUSINESS ACCOUNT			874-3507-900095-2	04/16/2018	524.43	524.43
51981325	04/30/2018	025291 DENISE MCCLUSKEY			REIMB	04/16/2018	24.00	24.00
51981326	04/30/2018	001352 MILES RESOURCES, LLC			279058	04/09/2018	1,518.83	1,518.83
51981327	04/30/2018	026056 MITCHEL PLUMBING CO			17949	04/04/2018	256.30	256.30

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51981328	04/30/2018	001096 NORTHWEST CASCADE, INC.			0550609439	04/05/2018	440.17	
					0550609438	04/05/2018	72.00	512.17
51981329	04/30/2018	002150 OFFICE DEPOT,INC.			124098127001	04/09/2018	173.09	
					120824160001	03/30/2018	6.69	179.78
51981330	04/30/2018	001288 PACIFIC WELDING SUPPLIES			01525080	04/11/2018	136.25	136.25
51981331	04/30/2018	026127 PCRCO / DBA LRI			7038	03/31/2018	1,876.11	1,876.11
51981332	04/30/2018	023438 LISA PETORAK			AWC CONF	04/09/2018	157.75	157.75
51981333	04/30/2018	001109 PIERCE COUNTY BUDGET & F			CI-248891	04/12/2018	301,304.60	
					CI-249005	04/16/2018	8,358.80	
					CI-249086	04/17/2018	3,479.70	
					CI-249006	04/16/2018	1,048.37	
					CI-248430	04/05/2018	253.00	
					CI-249173	04/19/2018	225.00	314,669.47
51981334	04/30/2018	024698 PIERCE COUNTY SECURITY,			343531	04/05/2018	225.00	
					343475	04/05/2018	225.00	
					343278	04/05/2018	225.00	675.00
51981335	04/30/2018	001291 PITNEY BOWES INC			1006984108	04/03/2018	84.06	84.06
51981336	04/30/2018	026157 ANDREA F POLLARD			561	04/09/2018	660.00	660.00
51981337	04/30/2018	026119 RES GROUP NW LLC			14481	04/14/2018	1,303.87	1,303.87
51981338	04/30/2018	025844 RICHARD MERCIER			SPRING2018	04/23/2018	450.00	450.00
51981339	04/30/2018	025815 SIGNATURE LANDSCAPE SEF			RC000043972	04/01/2018	14,075.02	14,075.02
51981340	04/30/2018	025855 SMARSH, INC.			INV00351096	03/31/2018	509.40	509.40
51981341	04/30/2018	002613 SUPERIOR LINEN SERVICE,IN			99438	04/18/2018	93.31	
					97085	04/06/2018	14.24	107.55
51981342	04/30/2018	001320 DAVID J SWINDALE			CNU18	02/05/2018	560.50	560.50
51981343	04/30/2018	001515 TACOMA NARROWS ROTARY			TNR-201	04/13/2018	400.00	400.00

Check History Listing
City of University Place

Bank code: bofa

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
51981344	04/30/2018	002097 TACOMA SCREW PRODUCTS			30951658	04/25/2018	8.32	8.32
51981345	04/30/2018	001148 UNITED STATES POSTAL SER			DUCK DAZE	04/24/2018	3,200.00	3,200.00
51981346	04/30/2018	025376 UNIVERSAL FIELD SERVICES			400247	03/31/2018	2,762.33	2,762.33
51981347	04/30/2018	001331 UNIVERSITY PLACE REFUSE			1014474	04/18/2018	1,195.93	
					1014475	04/18/2018	771.47	1,967.40
51981348	04/30/2018	001153 VERIZON WIRELESS,LLC.			9804580083	04/01/2018	1,250.60	
					9805316921	04/12/2018	522.55	1,773.15
51981349	04/30/2018	003057 WA DEPT OF FISH & WILDLIFI			7287	02/05/2018	50.00	50.00
51981350	04/30/2018	022590 WA STATE DEPT OF TRANSP			02841CN-JOHNSON	04/09/2018	175.00	
					02841CN-GUZZO	04/09/2018	175.00	
					02841CN-DRISCOLL	04/09/2018	175.00	
					02841CN-RAMIREZ	04/09/2018	175.00	700.00
51981351	04/30/2018	001345 WA STATE TREASURER			1STQTR18	04/12/2018	238.50	238.50
51981352	04/30/2018	002121 WASHINGTON TREE & LAWN			1127921	04/17/2018	1,044.05	1,044.05

bofa Total: 445,738.43

72 checks in this report

Total Checks: 445,738.43

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

Proposed Council Action:

Authorize the payment of \$54,800.24 for Rainier Communications Commission invoices for 2018 RCC membership dues covering January 1, 2018 through December 31, 2018.

Agenda No: 8B
Dept. Origin: Communications
For Agenda of: May 7, 2018
Exhibits: Invoice

Concurred by Mayor: _____
Approved by City Manager: _____
Approved as to Form by City Atty.: _____
Approved by Finance Director: _____
Approved by Dept. Head: _____

Expenditure Required \$54,800.24	Amount Budgeted \$54,900.00	Appropriation Required: \$0.00
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SUMMARY / POLICY ISSUES

The City has been invoiced by Pierce County Budget & Finance for the first quarter Rainier Communications Commission membership dues in the amount of \$13,700.06. Multiplied by four, the entire amount which will be due for 2018, to be paid in quarterly installments, is \$54,800.24.

RCC membership dues are calculated as one-half of one percent of the cable companies' gross revenues from the previous year. Funds are identified within the Communications 2018 budget. These membership dues are necessary to ensure the ongoing production and support from the RCC for University Place Television (UPTV).

ALTERNATIVES CONSIDERED

N/A

BOARD OR COMMITTEE RECOMMENDATION

N/A

RECOMMENDATION / MOTION

MOVE TO: Authorize the payment of \$54,800.24 for Rainier Communications Commission invoices for 2018 RCC membership dues covering January 1, 2018 through December 31, 2018.



Finance Department
950 Fawcett Ave Suite 100
Tacoma WA 98402-5603

APR 09 2018

INVOICE

1 / 1

Communications

CHANGE OF ADDRESS INFORMATION	
Street Address:	_____
City, State, Zip:	_____
Phone Number:	_____

INVOICE DATE	INVOICE #	DUE DATE
4/3/2018	CI-248379	4/3/2018
CUSTOMER #	TOTAL DUE	TOTAL PAID
C-107334	\$13,700.06	

PLEASE MAKE CHECKS PAYABLE TO PIERCE COUNTY

City of University Place
3715 BRIDGEPORT WAY W STE B1
FINANCE DIVISION ACCOUNTS RECEIVABLE
UNIVERSITY PLACE, WA 98466-4456

REMIT TO: Finance Department
950 Fawcett Ave Suite 100
Tacoma WA 98402-5603

PLEASE RETURN ABOVE PORTION WITH PAYMENT - THANK YOU



Finance Department
950 Fawcett Ave Suite 100
Tacoma WA 98402-5603

BILLED TO: City of University Place
3715 BRIDGEPORT WAY W STE B1
FINANCE DIVISION ACCOUNTS RECEIVABLE
UNIVERSITY PLACE, WA 98466-4456

APPROVED BY _____

PO NUMBER (OR ACCT # IF NO PO REQUIRED) _____

CUSTOMER NUMBER _____

CLOSE PO YES NO

TYPE OF INVOICE: Standard
CONTACT: Lisa Sprague
PHONE: (253) 798-8712
DESCRIPTION: 2018 1st Qtr. Membership Dues to Rainier Communications Commission

If you use bank autopay, make sure your Customer Number is on the check. If not, your payment may not be correctly applied to your account.

INVOICE DATE	INVOICE #	CUSTOMER #	PO #	PAYMENT TERMS	DUE DATE
4/3/2018	CI-248379	C-107334	2018 1st Qtr. Membership	Due Upon Receipt	4/3/2018
Quantity	Item			Price	Total
1	2018 1st Qtr. Membership Dues to Rainier Communications Commission			\$13,700.06	\$13,700.06
TOTAL:					\$13,700.06
TAX:					\$ 0.00
TOTAL DUE:					\$ 13,700.06



COUNCIL CONSIDERATION

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

Proposed Council Action:

Adopt an Ordinance amending UPMC Title 19 Zoning – Chapters 19.70.130 and chapter 19.52 to allow relief from the requirements that prohibit drive-throughs between buildings and adjacent streets, and from the design standards that require that new or redeveloped buildings be oriented and built to the sidewalk.

Agenda No: 9
Dept. Origin: Planning & Development Services
For Agenda of: May 7, 2018
Exhibits: Proposed Ordinance
Exhibits A and B

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

On August 21, 2017 the City Council adopted Resolution 848 requesting that the Planning Commission provide recommendations regarding amending UPMC Section 19.70.130 Drive Through and Drive Up standards and UPMC Chapter 19.52 UPMC Community Commercial Zone Design Standards to allow relief from the requirements that prohibit drive-through between buildings adjacent streets, and from the design standards that require that new or redeveloped buildings be oriented and built to the sidewalk in circumstances where significant grade differences make those standards financially infeasible and commercially unreasonable.

ALTERNATIVES CONSIDERED

The Planning Commission considered different percent slopes and height above and below grade before making a recommendation regarding the metric by which relief from the requirements of UPMC 19.70.130 and 19.52 would be granted. The Commission also considered alternative pedestrian access mitigation measure which should be required to offset the relief provided as directed by the City Council.

BOARD OR COMMITTEE RECOMMENDATION

The Planning Commission held public meetings on February 7 and February 21, 2018 to study proposed amendments, and a public hearing on March 7, 2018 to consider written and oral public comments on the proposed development regulation amendments. Following the public hearing the Commission unanimously voted to adopt Planning Commission Resolution 2018-0001 recommending the proposed amendments to the City Council.

RECOMMENDATION / MOTION

MOVE TO: Adopt an Ordinance amending UPMC Title 19 Zoning – Chapters 19.70.130 and chapter 19.52 to allow relief from the requirements that prohibit drive-throughs between buildings and adjacent streets, and from the design standards that require that new or redeveloped buildings be oriented and built to the sidewalk.

ORDINACE NO.

AN ORDINANCE OF THE CITY OF UNIVERSITY PLACE AMENDING UPMC TITLE 19 ZONING – CHAPTERS 19.70.130 AND CHAPTER 19.52 TO ALLOW RELIEF FROM THE REQUIREMENTS THAT PROHIBIT DRIVE-THROUGHS BETWEEN BUILDINGS AND ADJACENT STREETS, AND FROM THE DESIGN STANDARDS THAT REQUIRE THAT NEW OR REDEVELOPED BUILDINGS BE ORIENTED AND BUILT TO THE SIDEWALK

WHEREAS, in enacting the Growth Management Act (Chapter 36.70A RCW, hereafter GMA) the Legislature found that "uncoordinated and unplanned growth, together with a lack of common goals expressing the public's interest in the conservation and the wise use of our lands, pose a threat to the environment, sustainable economic development, and the health, safety, and high quality of life enjoyed by residents of this state"; and

WHEREAS, the GMA requires that local governments meeting certain criteria, including the City of University Place, adopt development regulations to guide development subject to state regulations, multi-county and countywide planning policies, and comprehensive plan goals and policies; and

WHEREAS, the City Council established and appointed the Planning Commission to advise the City Council on the following topics: growth management; general land use and transportation planning; long range capital improvement plans; and other matters as directed by the City Council; and

WHEREAS, the Planning Commission is charged with holding hearings on and developing a comprehensive plan for the City and making recommendations to the City Council on amendments to the comprehensive plan, the zoning code and map, and other development regulations of the City; and

WHEREAS, On August 21, 2017 the City Council adopted Resolution 848 requesting that the Planning Commission provide recommendations regarding amending UPMC Section 19.70.130 Drive Through and Drive Up standards and UPMC Chapter 19.52 UPMC Community Commercial Zone Design Standards to allow relief from the requirements that prohibit drive-through between buildings adjacent streets, and from the design standards that require that new or redeveloped buildings be oriented and built to the sidewalk in circumstances where significant grade differences make those standards financially infeasible and commercially unreasonable; and

WHEREAS, the Planning Commission held public meetings on February 7 and February 21, 2018 to study proposed amendments; and

WHEREAS, the City published a Notice of Hearing in the Tacoma News Tribune on February 23, 2018 for a public hearing by the City Planning Commission on March 7, 2018 regarding the proposed amendments; and

WHEREAS, the City Planning Commission conducted the public hearing on March 7, 2018 to consider written and oral public comments on the proposed development regulation amendments; and

WHEREAS, on March 7, 2018 the Planning Commission adopted Resolution 2018-0001 recommending the proposed amendments to the City Council; and

WHEREAS, the City issued a *SEPA Determination of Non-significance* pertaining to proposed development regulation amendments on March 2, 2018 with a 14-day comment period; and

WHEREAS, the City submitted a *Notice of Intent to Adopt* to the Washington State Department of Commerce on March 2, 2018, which was issued to state agencies for a 14-day comment period as required pursuant to RCW 36A.70 RCW, and had not received any formal comments in response to the *Notice* prior to the close of the public hearing on this matter; and

WHEREAS, on April 16, 2018 the City Council held a study session to review the recommended amendments; and

WHEREAS, the City Council has considered the approval criteria listed in UPMC 19.90.030 and adopted the following findings in support of the proposed amendments:

1. The proposed amendments will ensure consistency with University Place Comprehensive Plan goals, objectives and policies by promoting economic development in the Regional Growth Center, providing flexibility in development regulations to promote efficient use of land, encouraging the expansion of existing business, and providing design standards that require pedestrian connections to promote walkability in the Town Center District; and
2. The proposed amendments are in the best interest of the citizens and property owners of the City. The proposed amendments allow flexibility in design when there is a significant grade difference between buildings and adjacent streets, to allow alternative means of pedestrian access and circulation; and
3. The proposed amendments enhance the public health, safety, comfort, convenience or general welfare by providing a safer route of pedestrian traffic and circulation through parking areas and vehicular traffic associated with drive-through and drive up uses when grade separations to not allow reasonable direct pedestrian access;

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

Section 1. University Place Municipal Code Chapter 19.70.130 Drive Through and Drive Up Facilities Amended. The City of University Place Municipal Code Chapter 19.70.130 Drive Through and Drive Up facilities is hereby amended as set forth in Exhibit "A" attached.

Section 2. University Place Municipal Code Chapter 19.52. Community Commercial Design Standards and Guidelines Amended. The City of University Place Municipal Code Chapter 19.52 Community Commercial Design Standards and Guidelines are hereby amended as set forth in Exhibit "B" attached.

Section 3. Severability. If any portion of this Ordinance or its application to any person or circumstances is held invalid, the remainder of the Ordinance or the application of the provision to other persons or circumstances shall not be affected.

Section 4. Effective Date. Ordinance shall be in full force and effect five (5) days after publication of the Ordinance Summary.

PASSED BY THE CITY COUNCIL ON MAY 7, 2018.

Kent Keel, Mayor

ATTEST:

Emelita Genetia, City Clerk

APPROVED AS TO FORM:

Matthew S. Kaser, City Attorney

Date of Publication: xx/xx/xx

Effective Date: xx/xx/xx

EXHIBIT A

DRIVE THROUGH AND DRIVE UP FACILITIES

PROPOSED AMENDMENTS

UPMC 19.70.130

D. Standards. ~~Where permitted,~~ New drive-through and drive-up facilities, and major improvements to or major redevelopment of ~~shall comply with the following standards; except that where~~ drive-through and drive-up facilities, shall comply with the following uses are nonconforming, these standards, shall apply to all major improvements or major redevelopments

d. Except as provided in 19.70.130(D)(2)(d)(1) below Drive-through lanes and drive-up spaces shall be located in the rear or side yards and shall not be placed between a street and the building. **See Diagram 1.**

(1) In cases where there is a grade difference of more than 6 feet and a slope greater than 150% between the adjacent street and the property in question precluding direct pedestrian entrance from a street, drive-through lanes may be located between the street and the building provided the drive-through use is:

Located in a Level II Commercial Center, and

Below grade of the adjacent street, and

Pedestrian amenities are provided in accordance with UPMC 19.70.130(D)

EXHIBIT B

COMMUNITY COMMERCIAL DESIGN STANDARDS AND GUIDELINES

PROPOSED AMENDMENTS

UPMC 19.52

CC9 Setbacks.

Building to the back of the sidewalk, a courtyard or plaza facilitates easy pedestrian access. Varying building setback and projection provides horizontal articulation and architectural interest.

A. Standards.

1. All site plan layouts shall give first consideration to pedestrians.
2. All buildings shall be oriented and built at the edge of the sidewalk except:
 - a. Where a plaza or courtyard lies between the building and sidewalk, in which case the building shall be built to the edge of the plaza or courtyard.
 - b. At significant corners a minimum setback of 20 feet is required between the building and sidewalk, to accommodate a plaza or courtyard.
 - c. When a minimum of 60 percent of a lot's street frontage is occupied by buildings, additional buildings may be built in the interior of the project site.
 - d. As provided in CC9(B) below.
3. No side setbacks are required; however, if a building is set back, then a minimum of 10 feet is required, to provide access between buildings.
4. At least 40 percent of the street facade of a building shall be set back a maximum of 10 feet from the wall plane established at the sidewalk, to provide horizontal articulation of the building facade.
5. A minimum 30-foot setback is required from R1 and R2 zones.

B. Drive-Through and Drive Up Facilities in Commercial Center exception

1. Where drive-through or drive-up facilities are proposed to be located within existing commercial centers, and where drive-through lanes are permitted between a building and a street in accordance with UPMC 19.70.130(D)(2)(d)(1) a minimum of two of the following requirements shall be met:

- a. An additional pedestrian connection between the public street and the principal building within the commercial center.
- b. An additional pedestrian connection to a second public street for commercial centers with two or more street frontages.
- c. Provide two additional pedestrian connections between parking areas located within the center and buildings within the center.
- d. Provide an additional 750 square feet of plaza area within the commercial center. The plaza area shall be improved in accordance with Chapter 19.52 UPMC.
- a-e. Provide a pedestrian connection from the principal building to a neighboring property.
- b-f. Provide enhanced walkways that exceed the design standards through landscaping and design.
- e-g. Provide enhancement to an existing pedestrian connection within the commercial center, or upgrade the existing connection to current pedestrian connection standards as described in subsection (D)(1)(b) of this section.
- h. Provide amenities that achieve the goal of the CC Zone that meet or exceed the options listed above and are approved by the Director.

2 Pedestrian connections shall be a minimum of five feet wide. Raised walkways are preferred. The City may consider alternative designs where major design challenges exist. The walkways shall be differentiated from the parking area by use of alternate materials or finishes. Paint striped walkways would not be allowed to meet this requirement. Alternate materials can include but are not limited to: concrete, pavers, stamped and painted asphalt, or others subject to City approval.

CC27 Doors and entryways.

Doors and entryways provide a welcoming sense of arrival and attract people to enter.

A. Standards.

1. Primary building and store entrances shall be oriented toward the principal street except in Level II Commercial Centers where a grade difference of more than 6 feet and a slope greater than 150% between the adjacent street and the property in question precluding direct pedestrian entrance from a street a minimum of two of the following requirements shall be met:

- a. An additional pedestrian connection between the public street and the principal building within the commercial center.

b. An additional pedestrian connection to a second public street for commercial centers with two or more street frontages.

c. Provide two additional pedestrian connections between parking areas located within the center and buildings within the center.

d. Provide an additional 750 square feet of plaza area within the shopping center. The plaza area shall be improved in accordance with Chapter 19.52 UPMC.

c. Provide a pedestrian connection from the principal building to a neighboring property.

d. Provide enhanced walkways that exceed the design standards through landscaping and design.

e. Provide enhancement to an existing pedestrian connection within the commercial center, or upgrade the existing connection to current pedestrian connection standards as described in subsection (D)(1)(b) of this section.

f. Provide amenities that achieve the goal of the Community Commercial zone that meet or exceed the options listed above and are approved by the Director.

2. Pedestrian connections shall be a minimum of five feet wide. Raised walkways are preferred. The City may consider alternative designs where major design challenges exist. The walkways shall be differentiated from the parking area by use of alternate materials or finishes. Paint striped walkways would not be allowed to meet this requirement. Alternate materials can include but are not limited to: concrete, pavers, stamped and painted asphalt, or others subject to City approval.

23. Recessed or projecting entrances shall be designed so that they do not exceed 50 percent of the width of the storefront, nor 10 feet in depth/projection.

3-4 Except as provided above Placement and design of doors shall provide a direct connection to the sidewalks and streets,

4-5 Provide a diversity of entrance types including recessed, projecting and traditional entrances.

B. Guidelines.

1. Tenants should create a unique and identifiable entryway that distinguishes their brand identity.

2. Additional entrances may be on a walkway, plaza or courtyard.

3. Restaurants are encouraged to provide a clear throughway and a visual connection to exterior seating areas.

CC59 Temporary signs.

A temporary sign is any sign, banner, pennant, valance or advertising display constructed of cloth, canvas, light fabric, cardboard, wallboard or other similar materials, with or without a frame, intended to be displayed for a limited time only. Holiday decorations and other special events are considered temporary.

A. Standards.

1. One real estate sign is permitted per building street frontage.
2. Real estate signs shall be located on the ground floor near the entrance.
3. Real estate signs are not permitted in the window of a residential unit.
4. Except ~~political~~ temporary non-commercial yard signs, temporary signs shall not be freestanding.
5. One new residential development wall sign is permitted per street frontage.
6. Inflatable dirigibles are not permitted.
7. A-board signs are prohibited.

STUDY SESSION

Memo

DATE: May 7, 2018
TO: City Council
FROM: Matt Kaser, City Attorney
SUBJECT: Draft Fireworks Ordinance – Third Study Session

At the second study session in this matter on March 19, 2018, the Council sought further information and review of two matters associated with the draft Fireworks Ordinance. The first related to the narrowing of possession-related prohibitions within the draft ordinance. The second matter sought financial numbers associated with law enforcement. This memorandum addresses those two areas.

1. "Possession"-Related Issues.

The original draft ordinance sought to prohibit "possession" of fireworks in three instances:

- A. The simple possession of fireworks (i.e., "Except as permitted in this chapter, the sale, possession, or discharge of fireworks of any kind within the city is prohibited");
- B. Possession by minors ("It shall be unlawful for any parent or guardian having custody or control of any minor to permit or knowingly allow such minor to sell, deliver, distribute, possess or discharge fireworks of any kind within the city"); and
- C. The possession of twenty pounds or more of fireworks, which would be a criminal violation. ("It shall be a gross misdemeanor, for any person to: * * * Possess or store in excess of 20 pounds of fireworks, except when such possession or storage is incidental to a properly issued city permit.").

Council discussion focused on limiting the first of these three possession-related concerns. Accordingly, the draft ordinance which accompanies this memorandum revises this language to prohibit the simple "possession with intent to sell or discharge," leaving the other two possession-related matters unchanged.

One point, however should be highlighted: the third instance (i.e., possession of twenty pounds or more) tracks similar weight requirements from the International Fire Code (and other materials which the IFC cross-references) as to those facilities for which no modifications or permits are required to store smokeless power.

2. Cost Figures

Council also sought to better understand law enforcement costs. As shared at the March 19 Study Session, fireworks-related costs should be better explored within the confines of a larger discussion at the time of consideration of the biannual budget later this year. Anticipated enforcement costs are based on the following cost assumptions:

For July 1st- 3rd and July 5th, 2019 from 7 p.m. to 3 a.m.:

2 Deputies @ \$100 per hour	\$1,600
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For July 4, 2019 from 7 p.m. to 3 a.m.

6 Deputies @\$100 per hour	\$4,800
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Total Personnel Costs:	\$6,400
------------------------	---------

These costs are revised downward from previous estimates and represent off-duty work, paid directly to deputies.

In both 2018 and 2019, a mailer would be sent

2018 Mailer Costs (est)	\$ 8,500
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2019 Mailer Costs (est)	\$ 8,500
-------------------------	----------

Note: the estimates associated with mailings have increased due to changes with the City's preferred printer.

Total Mailer Costs	\$ 17,000
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Overall cost through 2019:	\$23,400
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This does not take into consideration 2020 and beyond.

ORDINANCE NO. ____

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF UNIVERSITY PLACE, WASHINGTON, REPEALING CHAPTER 9.20 UPMC, CREATING CHAPTER 9.20A UPMC, AND AMENDING THE PARKS CODE RELATIVE TO THE SALE, POSSESSION AND DISCHARGE OF FIREWORKS

WHEREAS, through its adoption of Resolution No. 843 on July 17, 2017, the City Council determined that the interests of the City would be best served by placing before voters an advisory proposition asking whether the sale, possession, and discharge of consumer fireworks should be prohibited in University Place; and

WHEREAS, Advisory Proposition 1 appeared on the November 7, 2017, ballot, and asked the following question of the voters: "Should the sale, possession and discharge of consumer fireworks be prohibited in the City of University Place?"; and

WHEREAS, as of the passage of this Ordinance, a majority of voters have answered the question set forth in Advisory Proposition 1 in the affirmative; and

WHEREAS, in light of voter recommendation, the City Council desires to repeal the City's existing fireworks regulations, and enact an ordinance that will prohibit the sale, possession, and discharge of consumer fireworks, but will allow, in certain circumstances, the public display of fireworks and the use of fireworks conditioned upon a permit issued by the city;

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

SECTION 1. – Repeal Chapter 9.20. Chapter 9.20 of the University Place City Code, entitled "Fireworks," is repealed in its entirety.

SECTION 2. – Enact New Chapter 9.20A. The University Place City Code is amended to add a new Chapter 9.20A of the University Place City Code, entitled "Fireworks," as set forth in Exhibit A and incorporated by reference.

SECTION 3 – Amend UPMC 15.05.060. Section 15.05.060 of the University Place Municipal Code entitled "Regulations and prohibited activities" is amended to read as set forth in Exhibit B and incorporated by reference.

SECTION 4. – Savings. The existing Chapter 9.20 of the University Place City Code, which is repealed and replaced by this ordinance, shall remain in full force and effect until the effective date of this ordinance.

SECTION 5. – Corrections by City Clerk or Code Reviser. Upon approval of the city attorney, the city clerk or the code reviser are authorized to make necessary corrections to this ordinance, including the correction of clerical errors; references to other local, state, or federal laws, codes, rules, or regulations; or ordinance numbering and section/subsection numbering.

SECTION 6. – 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 7. – Effective Date. This ordinance shall take effect and be in force one year from and after its adoption as provided by RCW 70.77.250.

PASSED BY THE CITY COUNCIL ON _____, 2018.

Kent Keel, Mayor

ATTEST:

Emelita Genetia, City Clerk

APPROVED AS TO FORM:

Matthew S. Kaser, City Attorney

DRAFT

EXHIBIT A TO ORDINANCE

**Chapter 9.20A UPMC
Fireworks**

Sections

- 9.20A.010 Intent
- 9.20A.020 Prohibited Acts
- 9.20A.030 Exceptions
- 9.20A.040 Permits
- 9.20A.050 Violations and Penalties
- 9.20A.060 Chapter 70.77 RCW Entitled "State Fireworks Law" – Adoption by reference
- 9.20A.070 Applicability of Chapter

9.20A.010. Intent.

The University Place City Council certified Advisory Proposition 1 to the voters for the November 7, 2017 general election. Advisory Proposition 1 asked the following question: "Should the sale, possession and discharge of consumer fireworks be prohibited in the City of University Place?" A majority of voters answered in the affirmative.

The City Council, having determined that the prohibition of the sale, possession, and discharge of consumer fireworks is requested by the voters and is in the interests of the public health, safety, and welfare, establishes this ordinance to prohibit the sale, possession, and discharge of consumer fireworks, to establish the circumstances in which public displays of fireworks and fireworks used in theatrical presentations are permitted, and to establish the penalty for a violation of the ordinance.

9.20A.020. Prohibited acts

A. Except as permitted in this chapter, the sale, possession with the intent to sell or discharge, or discharge of fireworks of any kind within the city is prohibited.

B. It shall be unlawful for an owner of property, or a person renting, leasing, or who has control over the use of property, to knowingly permit the property that he or she owns, rents, leases or has control over, or any portion of any city roadway adjacent to such property, to be utilized for the discharge of fireworks when the discharge of fireworks is not properly permitted pursuant to this chapter.

C. It shall be unlawful for any person to deposit fireworks or parts of fireworks, whether discharged or not, in or upon any street, sidewalk or other public place, except when discharged fireworks or parts of discharged fireworks are deposited in private or public litter receptacles, and it shall be unlawful for an owner of property, or a person renting, leasing, or who has control over the use of property, to fail to remove fireworks or parts of fireworks, whether discharged or not, that are not contained in a litter receptacle from private property that is open to the public or open to public view within 72 hours of the deposit of such fireworks or parts of fireworks on the private property.

D. It shall be unlawful for any parent or guardian having custody or control of any minor to permit or knowingly allow such minor to sell, deliver, distribute, possess or discharge fireworks of any kind within the city.

9.20A.030 Exceptions

Notwithstanding the prohibition set forth in UPMC 9.20A.020, the following shall be permitted in the City of University Place:

1. The public display of fireworks authorized by permit issued by the city;

2. The use of articles pyrotechnic and special effects, when used in accordance with RCW 70.77.535 and when authorized by permit issued by the city;
3. The use by law enforcement or emergency response agencies of devices that may fall within the definition of firework, when such devices are used in furtherance of law enforcement or emergency response operations or training;
4. The transportation of consumer fireworks through the city as part of interstate commerce;
5. The use of flares to warn motor vehicles of road hazards; or the use of torpedoes, flares, or fuses by railroads or other government transportation agencies for signal purposes as provided in RCW 70.77.530;
6. The use of agricultural and wildlife fireworks when used in accordance with RCW 70.77.311;
7. The possession, storage, or transportation of fireworks that is incidental to the permitted uses in this subsection.
8. The use, possession and display of "trick and novelty devices," as defined by WAC 212-17-025.

9.20A.040. Permits.

A. Except to the extent that it is inconsistent with this section, the procedures, requirements and conditions set forth in Chapter 70.77 RCW, chapter 212-17 WAC, chapter 5.10 UPMC and the provisions of the most recent version of the International Fire Code (as adopted within this Code) which are applicable to the submittal, consideration, or granting of permits shall apply to the filing, review, and issuance of any permit required by this chapter, provided however, that such permit for the sale, possession or discharge of fireworks which would otherwise be prohibited by this chapter shall be issued by the Development Services Director or designee, in consultation with the local fire official and, as applicable, the fire code official.

B. In reviewing an application for a permit, the issuing official may consider relevant provisions in the fire codes, building codes, and health and sanitation codes adopted by the city in determining whether the discharge, possession, or storage of fireworks is performed in a safe manner or presents a risk to public health, safety, or welfare.

C. A permit will only issue under this section in the event a pyrotechnic operator licensed by the state of Washington is designated as the person to discharge the fireworks. The permit application shall designate the licensed pyrotechnic operator by name and Washington state license number.

D. As a condition of the issuance of any permit, the local fire official and the Development Services Director or designee shall each retain the authority to revoke a permit at any time due to safety concerns.

E. The fee for any permit issued in accordance with this chapter shall be set forth in the City's fee schedule.

9.20A.050 Violations and penalties.

A. It shall be a gross misdemeanor, for any person to:

1. Conduct an indoor or outdoor public display of fireworks without a properly issued city permit or in violation of a properly issued city permit;
2. Discharge special effects or articles pyrotechnic without a properly issued city permit or in violation of a properly issued city permit;
3. Make any misrepresentation of fact, or knowingly permit any misrepresentation of fact, on any application for a city permit required pursuant to this chapter; or
4. Possess or store in excess of 20 pounds of fireworks, except when such possession or storage is incidental to a properly issued city permit.

B. Any person violating any provision of this chapter for which no other penalty is specified shall be deemed to have committed a class 1 civil infraction as set forth in RCW 7.80.120. An infraction issued

pursuant to this section shall be filed in the University Place Municipal Court and processed in the same manner as other infractions filed in the University Place Municipal Court.

C. In addition to criminal penalties, a person who violates this chapter is also liable for a civil penalty and for the costs incurred with enforcing this chapter and bringing the civil action, including court costs and reasonable investigative and attorneys' fees.

D. In addition to those individuals authorized by law or this Code to enforce this Code, the local fire official shall also have the authority to enforce the provisions of this chapter.

9.20A.060 Chapter 70.77 RCW Entitled "State Fireworks Law" – Adoption by reference

A. The words and phrases used in this chapter shall be given the definitions contained in Chapter 70.77 of the Revised Code of Washington ("RCW") as now enacted or hereafter amended or recodified.

B. Any reference to a section of the RCW or the Washington Administrative Code ("WAC") in this chapter shall refer to the chapter or section referenced and any amendment or recodification thereof.

C. The following RCW sections, as currently enacted or as hereinafter amended or recodified from time to time, are hereby adopted by reference and shall be given the same force and effect as if set forth herein in full:

70.77.120	Definitions—To govern chapter.
70.77.124	Definitions—"City."
70.77.126	Definitions—"Fireworks."
70.77.131	Definitions—"Display fireworks."
70.77.136	Definitions—"Consumer fireworks."
70.77.138	Definitions—"Articles pyrotechnic."
70.77.141	Definitions—"Agricultural and wildlife fireworks."
70.77.146	Definitions—"Special effects."
70.77.160	Definitions—"Public display of fireworks."
70.77.165	Definitions—"Fire nuisance."
70.77.170	Definitions—"License."
70.77.175	Definitions—"Licensee."
70.77.177	Definitions—"Local fire official."
70.77.180	Definitions—"Permit."
70.77.182	Definitions—"Permittee."
70.77.190	Definitions—"Person."
70.77.200	Definitions—"Importer."
70.77.205	Definitions—"Manufacturer."
70.77.210	Definitions—"Wholesaler."
70.77.215	Definitions—"Retailer."
70.77.230	Definitions—"Pyrotechnic operator."
70.77.236	Definitions—"New fireworks item."
70.77.241	Definitions—"Permanent storage"—"Temporary storage."
70.77.435	Seizure of Fireworks
70.77.440	Seizure of Fireworks – Proceedings for forfeiture – Disposal of confiscated fireworks.
70.77.488	Unlawful discharge or use of fireworks – Penalty
70.77.510	Unlawful sales or transfers of display fireworks – Penalty
70.77.515	Unlawful sales or transfers of consumer fireworks – Penalty
70.77.549	Civil penalty -- Costs

9.20A.070 Applicability of Chapter

This chapter supersedes all provisions of the municipal code relative to the use, possession or discharge of fireworks within the City that may be in conflict.

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EXHIBIT B TO ORDINANCE _____

UPMC 15.05.060 Regulations and prohibited activities

A. Park Property.

1. Destruction and Removal. No person shall vandalize, damage, destroy, mark, deface by graffiti, displace or remove, any buildings, bridges, tables, benches, fireplaces, railings, paving or paving materials, signs, notices or placards, monuments, stakes, posts, stones, trees, shrubs, plants, public utilities, or other structures, equipment, facilities or park property or appurtenances whatsoever, either real or personal.

2. Erection of Structures. No person shall construct or erect any building or structure of whatever kind, whether permanent or temporary in character, or run or string any public service utility into, upon, or across park property, except by facility rental or reservation or special event permit issued under Chapter [5.10](#) UPMC.

3. Climbing Trees, Etc. No person shall climb any tree or walk, stand or sit upon monuments, fountains, railings, fences or upon any other property not designated or customarily used for such purposes.

4. Pollution of Waters. No person shall throw, discharge, or otherwise place or cause to be placed in the waters of any stream, or other body of water in or adjacent to any park or any stream, storm sewer, or drain flowing into such waters, any substance, matter or thing, liquid or solid, which will or may result in the pollution of the waters.

5. Deposit Trash. No person shall bring in, dump or deposit any trash, waste or garbage not generated during lawful use of the park or City moorage facilities. All trash, waste and garbage generated during lawful use of the park or City moorage facilities shall not be placed in any waters in or contiguous to the park nor left anywhere on the grounds, but shall be placed in the proper receptacles where provided.

Where receptacles are not so provided, all such trash, waste and garbage shall be carried away from the park by the person responsible for its presence and properly disposed of elsewhere.

B. Animals.

1. Hunting. No person shall hunt, molest, harm, frighten, kill, trap, chase, tease, shoot or throw missiles or objects at any animal, reptile or bird, nor shall he remove or have in his possession the young of any wild animal, or the eggs or nest, or young of any reptile or bird.

2. Feeding. No person shall feed any bird or wild animal or give or offer, or attempt to give, to any animal or bird any tobacco, alcohol or other known noxious substances.

3. Hitching of Animals. No person shall tie or hitch any animal to any tree, plant or fence, unless in a designated area or unless such action is not reasonably likely to cause damage to park property.

4. Domestic Animals. No person shall allow a dog or animal under that person's care, custody or control to run at large. All animals in those areas where animals are permitted shall be restrained at all times on adequate leashes, unless dogs are in a designated off-leash dog area. A person whose dog or other domestic animal is in a park is responsible for removing feces deposited by such animal from the park.

C. Traffic.

1. City Motor Vehicle Laws Apply. No person shall fail to comply with all applicable provisions of the City motor vehicle traffic laws in regard to equipment and operation of vehicles together with such regulations as are contained in this chapter and other ordinances.

2. Enforcement of Traffic Regulations. No person shall fail to obey all traffic officers and park employees, such persons being authorized and instructed to direct traffic whenever and wherever needed in the parks and on the highways, streets or roads immediately adjacent thereto in accordance with the provisions of these regulations and such supplementary regulations as may be issued subsequently by the Director.

3. Obey Traffic Signs. No person shall fail to observe carefully all traffic signs indicating speed, direction, caution, stopping, or parking, and all others posted for proper control and to safeguard life and property.

4. Speed of Vehicles. No person shall drive a vehicle at a rate of speed exceeding 10 miles an hour, except upon such roads as the Director may designate, by posted signs for speedier travel.

5. Vehicle Operation Confined to Roads. No person shall drive any vehicle on any area except designated park roads or parking areas, or such other areas as may be specifically designated by the Director.

6. Vehicles in Designated Areas. No person shall park a vehicle in other than an established or designated parking area, and such use shall be in accordance with the posted directions and with the instructions of any attendant who may be present.

7. Abandoned Vehicles. No person shall leave any vehicle in the park that is or appears to be inoperable, immobile, disassembled or extensively damaged. Evidence of inoperability and damage includes, but is not limited to, a buildup of debris that obstructs use, a broken window or windshield, a missing wheel, a flat tire, a nonfunctional motor or transmission, missing bumpers, or missing license plates.

8. Immovable Vehicles. No person shall leave any vehicle in the park with one or more wheels chained, or with motor set in gears and doors locked, or in any manner fixed or arranged so that such vehicle cannot readily be moved by hand.

9. Double Parking. No person shall double-park any vehicle on any road or parkway unless directed by a park official.

10. Vehicle Parking Hours. No person shall park a vehicle overnight on park property.

11. Bicycle Operation. No person shall ride a bicycle other than on the right-hand side of the road paving as close as conditions permit, and bicycles shall be kept in single file when two or more are operating as a group. Persons shall at all times operate their bicycles with reasonable regard for the safety of others, signal all turns, pass to the right of any vehicle they are overtaking, and pass to the right of any vehicles they may be meeting.

12. Immobile Bicycles. No person shall leave a bicycle lying on the ground or paving, or set against trees, or in any place or position where other persons may trip over or be injured by them.

D. Picnic Areas and Use.

1. Regulated. No person shall picnic or lunch in a place other than those designated or reasonably useful for that purpose. Attendants shall have the authority to regulate the activities in such areas when necessary to prevent congestion and to secure the maximum use for the comfort and convenience of all. Visitors shall comply with any directions given to achieve this end.

2. Availability. No person shall violate the regulation that use of the tables and benches and other park amenities follows, generally, the rule of "first come, first served," unless by facility rental or reservation or by special event permit issued under Chapter [5.10](#) UPMC.

3. Nonexclusive. No person shall use any portion of the picnic areas or of any of the buildings or structures therein for the purpose of holding picnics to the exclusion of other persons, nor shall any person use such area and facilities for an unreasonable time if the facilities are crowded, unless by a facility rental or reservation or by a special use permit issued under Chapter [5.10](#) UPMC.

4. Barbeque. No person shall operate a barbeque except in designated areas and unless he or she takes all necessary safety precautions to ensure the safety of others and of the park property. All barbeques must be self-contained units that use coal or propane gas, and only be used outside. Coals, ashes, grease or other byproducts of said barbeques may not be disposed of on park property.

E. Recreational Activities.

1. Bathing Areas. No person shall erect, maintain, use or occupy on or in any beach, stream bank, or bathing area, any tent, shelter or structure of any kind.

2. Firearms. No person shall use, carry, or possess weapons of any description potentially inimical to wildlife and dangerous to human safety, or any kind of trapping device; provided, however, that firearms are permitted subject to the following limitations. No person except duly authorized law enforcement personnel and/or persons licensed to carry a concealed weapon shall possess a concealed firearm in a City park. No person shall aim or discharge a firearm in, into, or across any park area.

3. Camping. No person shall camp in the open, or in tents, shacks, or any other temporary shelter, nor shall any person leave any movable structure or special vehicle to be used or that could be used for such purpose, such as a house trailer or camp trailer; provided, that camping as a component activity of a properly permitted special event sponsored and organized or supported by the City, or sponsored and organized by a Federally certified nonprofit youth education organization, may be allowed for not more than 48 hours. Further provided that this provision does not apply to temporary tent encampments as those are elsewhere defined and regulated in this code.

4. Games. No person shall take part in or abet the playing of any games involving thrown or otherwise propelled objects, or the playing of rough or comparatively dangerous games such as football or baseball, except in areas set apart for such use, or otherwise reasonably useful for such use and not

reasonably likely to cause injury or interfere with the use of park facilities by the general public. Roller skating and skateboarding, golf and horseshoes shall be confined to those areas specifically designated for such use.

5. Model Aircraft. No person shall fly or operate any gas- or electric-powered aircraft, model aircraft, model rockets or hot air balloons, except at specified places and times designated for such activities by the Director upon his determination that:

- a. Adequate provision has been made to ensure that the health and safety of participants in and spectators of any such activities will not be subject to undue hazard;
- b. Such activities will be conducted in such a manner as to minimize potential damage to public or private property;
- c. Such activities will not constitute a public nuisance;
- d. Such activities will not unduly interfere with the use of park facilities by the general public; and
- e. User has provided to the City a certificate of insurance satisfactory to the Director naming the City as an additional insured.

6. Racing. No person shall engage in conduct or hold any trials or competitions for speed, endurance or hill climbing involving any vehicle, boat, aircraft or animal, except at specified places and times designated for such activities by the Director upon his determination that:

- a. Adequate provision has been made to ensure that the health and safety of participants in and spectators of any such activities will not be subject to undue hazard;
- b. Such activities will be conducted in such a manner as to minimize potential damage to public or private property;
- c. Such activities will not constitute a public nuisance;
- d. Such activities will not unduly interfere with the use of park facilities by the general public; and
- e. User has provided to the City a certificate of insurance satisfactory to the Director naming the City as an additional insured.

F. Behavior.

1. **Illegal Substances and Alcoholic Beverages.** No person shall have or be under the influence of any illegal substances. No person shall have or be under the influence of alcoholic beverages of any kind, except that alcohol may be served in conjunction with a special event permit or facility rental agreement.
2. **Violence.** No person shall exhibit violence at any time, whether or not in possession of a weapon pursuant to this chapter.
3. **Fireworks and Explosives.** No person shall bring, or have in his possession, or set off or otherwise cause to explode or discharge or burn, any firecrackers, torpedo, rocket, or other fireworks or explosives of inflammable material, or discharge them or throw them into any such area from land or water adjacent thereto including any City park or on the grounds of any City facilities, except in conjunction with a ~~special event permit~~ [permit issued under chapter 9.20A UPMC](#). This prohibition includes any substance, compound, mixture, or article that in conjunction with any other substance or compound would be dangerous from any of the foregoing standpoints.
4. **Fires.** No person shall build or attempt to build a fire except in such areas and under such regulations as may be designated by the Director. No person shall drop, throw, or otherwise scatter lighted matches, burning cigarettes or cigars, tobacco paper or other inflammable material within any park area or on any highway, road or street abutting or contiguous thereto.
5. **Closed Areas.** No person shall enter an area posted as "Closed to the Public," nor shall any person use, or abet the use of, any area in violation of posted notices.
6. **Games of Chance.** No person shall gamble, or participate in or abet any game of chance.
7. **Loitering and Boisterousness.** No person shall sleep or protractedly lounge on the seat, or benches, or other areas, or engage in loud, boisterous, threatening, abusive, insulting or indecent language, or engage in any disorderly conduct or behavior tending to a breach of the public peace.
8. **Signs.** No person shall attach, affix or otherwise post any sign, placard, advertisement, or inscription to any park property, nor shall any person erect or cause to be erected any sign whatsoever on any public lands or roads in or adjacent to a park, except by facility rental or reservation or special event permit issued under Chapter [5.10](#) UPMC, or by permission of the Director.

9. Noise. No person shall operate a loudspeaker or mechanical amplifier, nor play a radio, stereo, television set, or similar device at volumes such that they may be heard from over 20 feet from the source, except by facility rental or reservation or special event permit issued under Chapter [5.10](#) UPMC.

10. Exhibit Permits. No person shall fail to produce and exhibit any permit from the Director he claims to have upon request of any person who desires to inspect the same for the purpose of enforcing compliance with any ordinance or rule.

11. Interference with Permittees. No person shall disturb or interfere unreasonably with any person or party occupying any area, or participating in any activity, under the authority of a permit, rental, or reservation.

G. Sales.

1. Vending and Peddling. No person shall expose or offer for sale any article or thing, nor shall he station or place any stand, cart or vehicle for the transportation, sale or display of any such article or thing, except by sales permit issued under this chapter, or special event permit issued under Chapter [5.10](#) UPMC.

2. Advertising. No person shall announce, advertise, or call the public attention in any way to any article or service for sale or hire, except by sales permit issued under this chapter.