

1. 6:30 P.M. City Council Regular Meeting Materials

Documents:

[08-04-25 RM.PDF](#)

[AGENDA 08-04-25.PDF](#)

**UNIVERSITY PLACE CITY COUNCIL
Regular Council Meeting
Monday, August 4, 2025, 6:30 p.m.**



Note: Times are approximate and subject to change.

PUBLIC NOTICE

The University Place City Council will hold its scheduled meetings to ensure essential city functions continue. Members of the public can attend and participate in a Council meeting in the following manners:

- In-person at the City Council Chambers at 3609 Market Place West, Third Floor;
- Watch live broadcast on University Place Television, Lightcurve (formerly Rainier Connect) Channel 12 or Comcast Channel 21 (SD) or 321 (HD);
- Watch live broadcast on the City's YouTube channel www.YouTube.com/UniversityPlaceTV;
- Watch live broadcast on the City's website www.cityofup.com/398/City-Council-Meetings;
- Listen by telephone by dialing 1 509-342-7253 United States, Spokane (Toll), Conference ID: 701 622 226#; or
- Attend virtually by clicking this hyper-link: [Click here to join the meeting.](#)

How to participate in Public Comment and public testimony on Public Hearings:

- In-person at the City Council Chambers.
- Written comments are accepted via email. Comments should be sent to the City Clerk at Egenetia@cityofup.com. Comments received up to one hour (i.e., 5:30 p.m.) before the meeting will be provided to the City Council electronically.
- Participation by telephone. Call the telephone number listed above and enter the Conference ID number. Once the Mayor calls for public comment, use the "Raise Hand" feature by pressing *5 on your phone. Your name or the last four digits of your phone number will be called out when it is your turn to speak. Press *6 to un-mute yourself to speak.
- Participation by computer. Join the meeting virtually by clicking on the hyper-link above. Turn off your camera and microphone before you press "Join Now." Once the Mayor calls for public comment, use the "Raise Hand" icon on the Microsoft Teams toolbar located at the top of your screen. Your screen name will be called out when it is your turn to speak. Turn on your camera and microphone (icon located at the top of your screen) to unmute yourself. Once you are done, turn off your camera and microphone.

In the event of technical difficulties, remote public participation may be limited.

AGENDA

- | | |
|---------|--|
| 6:30 pm | 1. CALL REGULAR MEETING TO ORDER |
| | 2. ROLL CALL |
| | 3. PLEDGE OF ALLEGIANCE – Councilmember Flemming |
| | 4. APPROVAL OF AGENDA |
| 6:35 pm | 5. PRESENTATIONS <ul style="list-style-type: none">• Employee Recognition - Dean Bentley• University Place Refuse Service Update - Roger Gruener• Public Safety Update - Police Chief Patrick Burke |
| 7:55 pm | 6. PUBLIC COMMENTS |
| 8:00 pm | 7A. – CONSENT AGENDA
7E. 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. [Approve the minutes of the 07/12/25 and 07/21/25 Council meetings as submitted.](#)

- B. Authorize the City Manager to execute payment to Pierce County in the amount of \$526,173.00 for the 2025 Chipseal/Fogseal Project.
- C. Authorize the City Manager to Execute the Interlocal Agreement with University Place School District, substantially in the form attached.
- D. Adopt a Resolution directing the Park Advisory Commission to review a Legislative Proposal related to the renaming of Homestead Park.
- E. Receive and File: Claims dated 07/31/25.

8:05 pm

- 8. 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.)

STUDY SESSION – (At this time, the 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.)

8:25 pm

- 9. SIX-YEAR TRANSPORTATION IMPROVEMENT PLAN UPDATE**

9:00 pm

- 10. ADJOURNMENT**

***PRELIMINARY CITY COUNCIL AGENDA**

August 18, 2025

Regular Council Meeting - CANCELLED

September 2, 2025

Regular Council Meeting

September 15, 2025

Regular Council Meeting

October 6, 2025

Regular Council Meeting

Preliminary City Council Agenda subject to change without notice*

Complete Agendas will be available 24 hours prior to scheduled meeting.

To obtain Council Agendas, please visit www.cityofup.com.

American Disability Act (ADA) Accommodations Provided Upon Advance Request

Call the City Clerk at 253-566-5656

PRESENTATIONS

CITY OF UNIVERSITY PLACE PROCLAMATION

WHEREAS, Dean Bentley began his journey with the City of University Place on February 29, 1996, as a building inspector, and over nearly 30 years, rose to become our respected Building Official and Senior Building Inspector; and

WHEREAS, Dean's commitment to public safety, his knowledge of building codes, and his mentorship of peers have helped shape not only the integrity of the City's structures but also the professional standards of Community and Economic Development department; and

WHEREAS, beyond his technical excellence, Dean is celebrated for the unmistakable spirit he brought to the workplace — from his iconic Hawaiian shirts to his infectious sense of humor, he created an environment full of laughter, warmth, and camaraderie; and

WHEREAS, Dean's work has always been about more than inspections and reports — it has been about people, relationships, and the positive energy he brought to every interaction, leaving a legacy that lives not only in the buildings he helped ensure were safe, but in the many lives he touched.

NOW, THEREFORE, the City Council of the City of University Place extends its heartfelt congratulations and sincere appreciation to Dean Bentley for his decades of service, leadership, and unwavering commitment.

Happy retirement, Dean — may your next chapter be as colorful, meaningful, and joy-filled as the one you've given to us.

PROCLAIMED BY THE CITY COUNCIL OF THE CITY OF UNIVERSITY PLACE, WASHINGTON ON AUGUST 4, 2025.

Javier H. Figueroa, Mayor

ATTEST:

Emelita J. Genetia, City Clerk

AGENDA

Public Safety Update

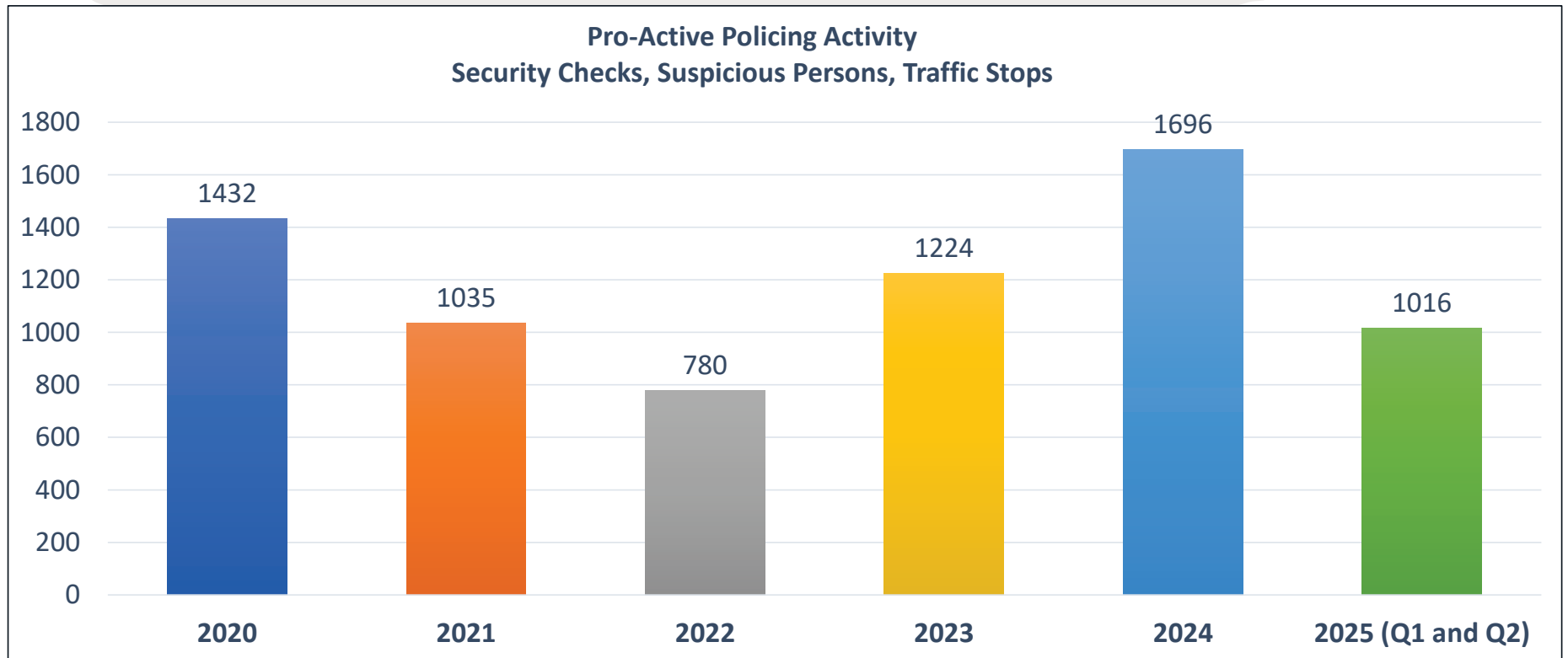
August 4th, 2025



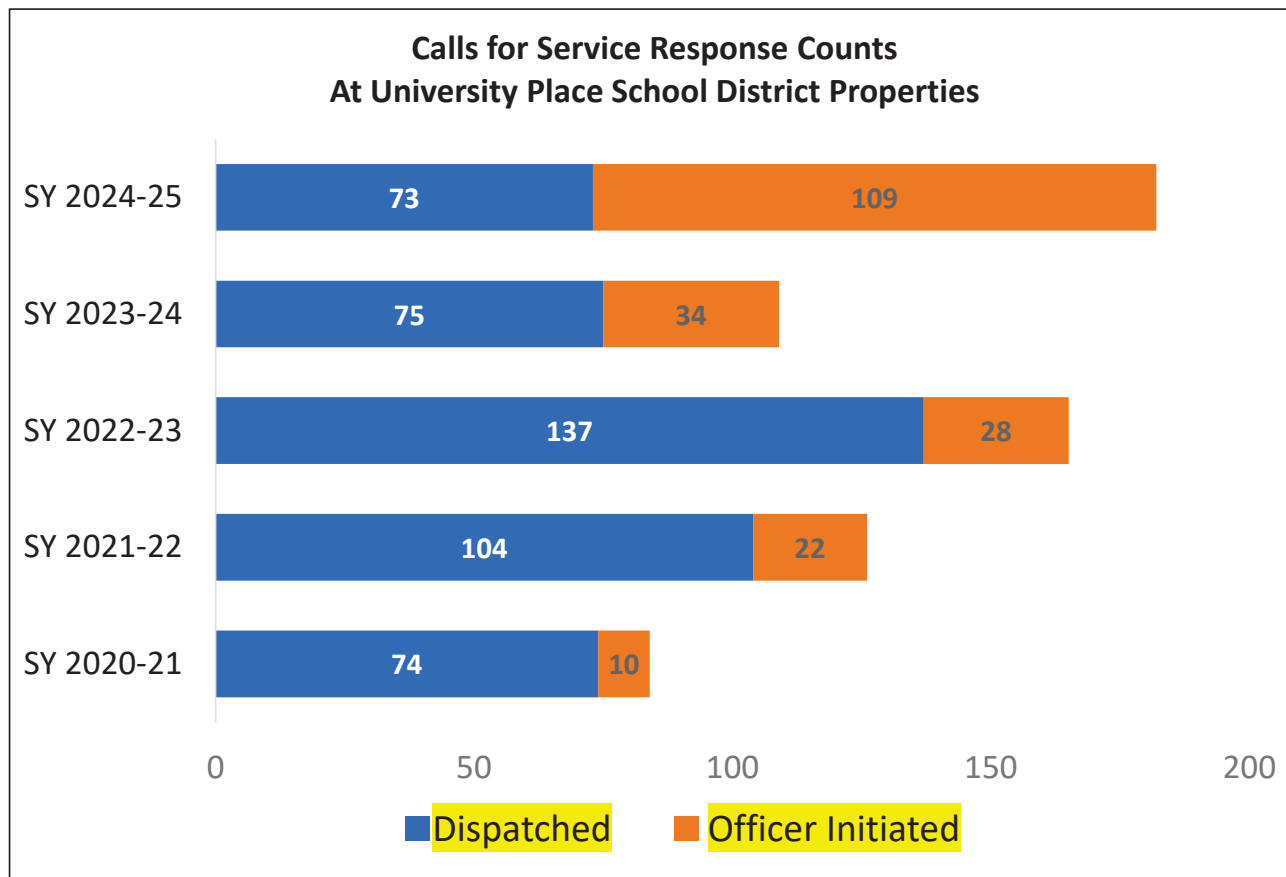
Public Safety Staffing

	Pre-levy	2024	Nov. 2025
Chief	1	1	1
Sergeant	1	2	2
Investigator	1	1	1
School Liaison Officer	0	1	1
Traffic Safety Officer	0	0	1
Patrol Officers	13	15	18
Total Commissioned	16	20	24
Non-Commissioned (Office Manager)	1	1	1
Community Outreach Officer	0	1	1

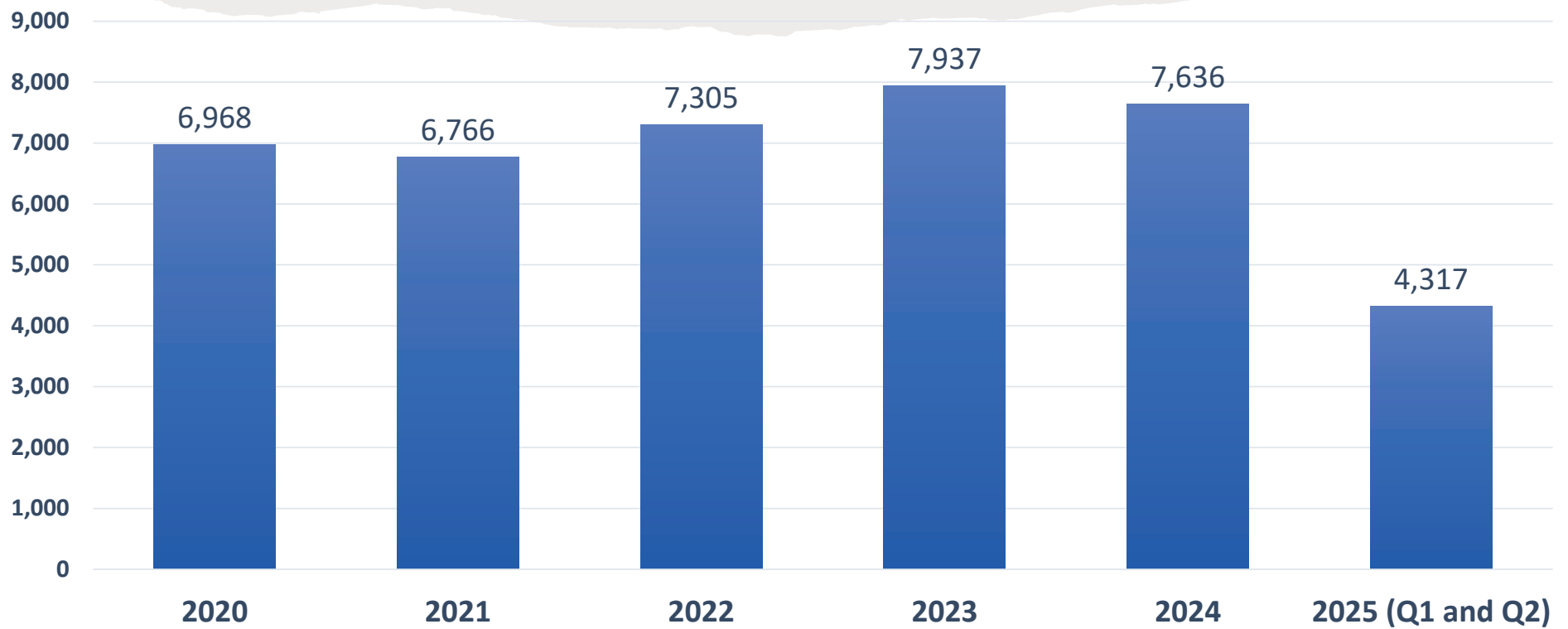
Increased Staffing Impact



Increased Staffing Impact



Dispatched Calls for Service

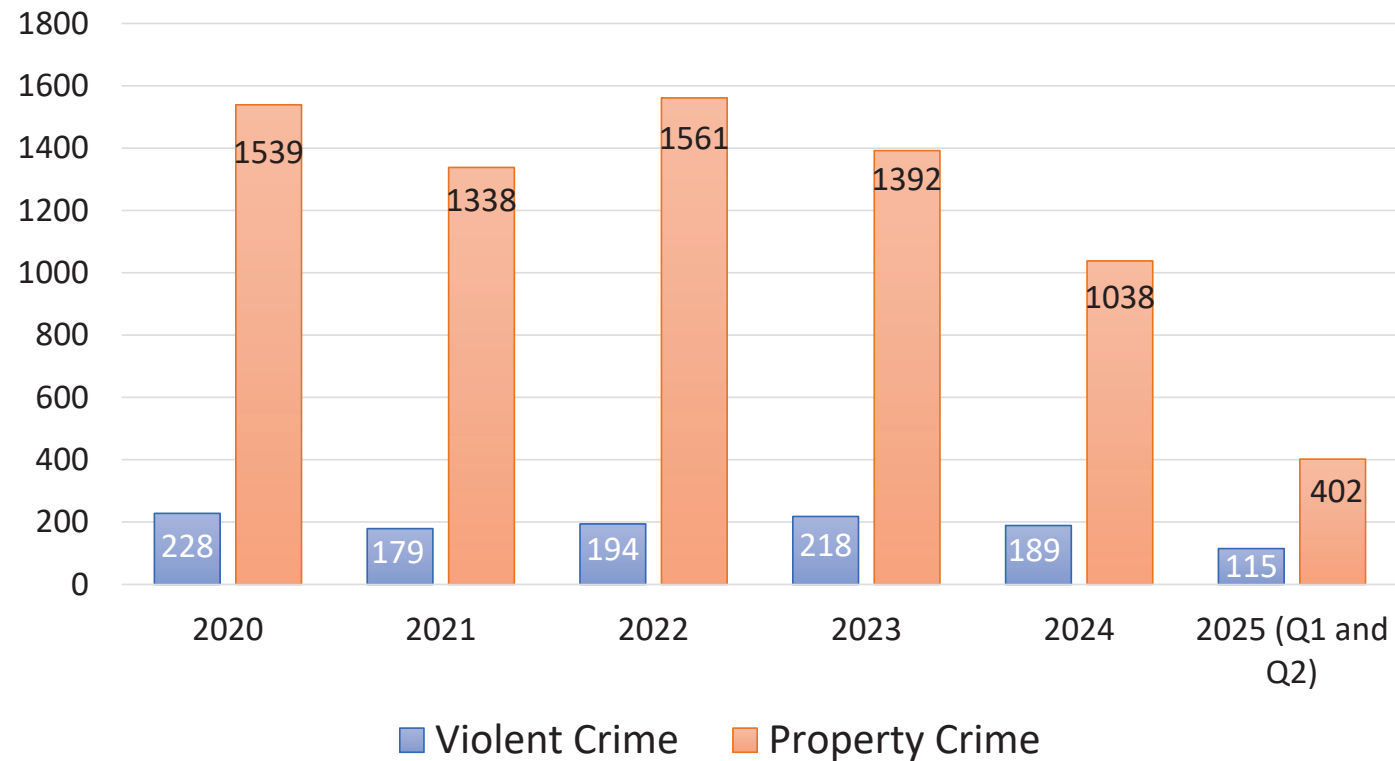


Violent Crime

Murder, Agg. Assault,
Sexual Assault, Robbery

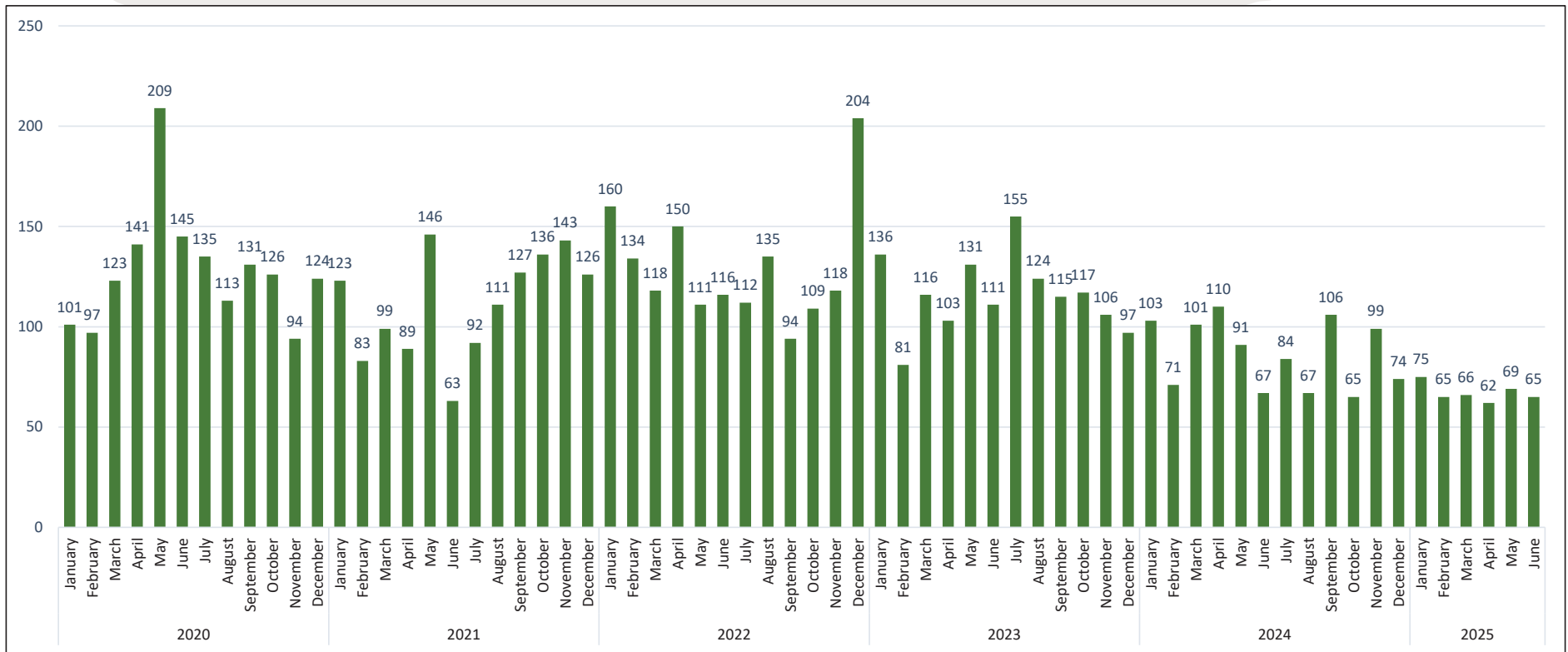
Property Crime

Arson, Theft, Burglary,
Vehicle Prowl, Shoplifting,
Vandalism



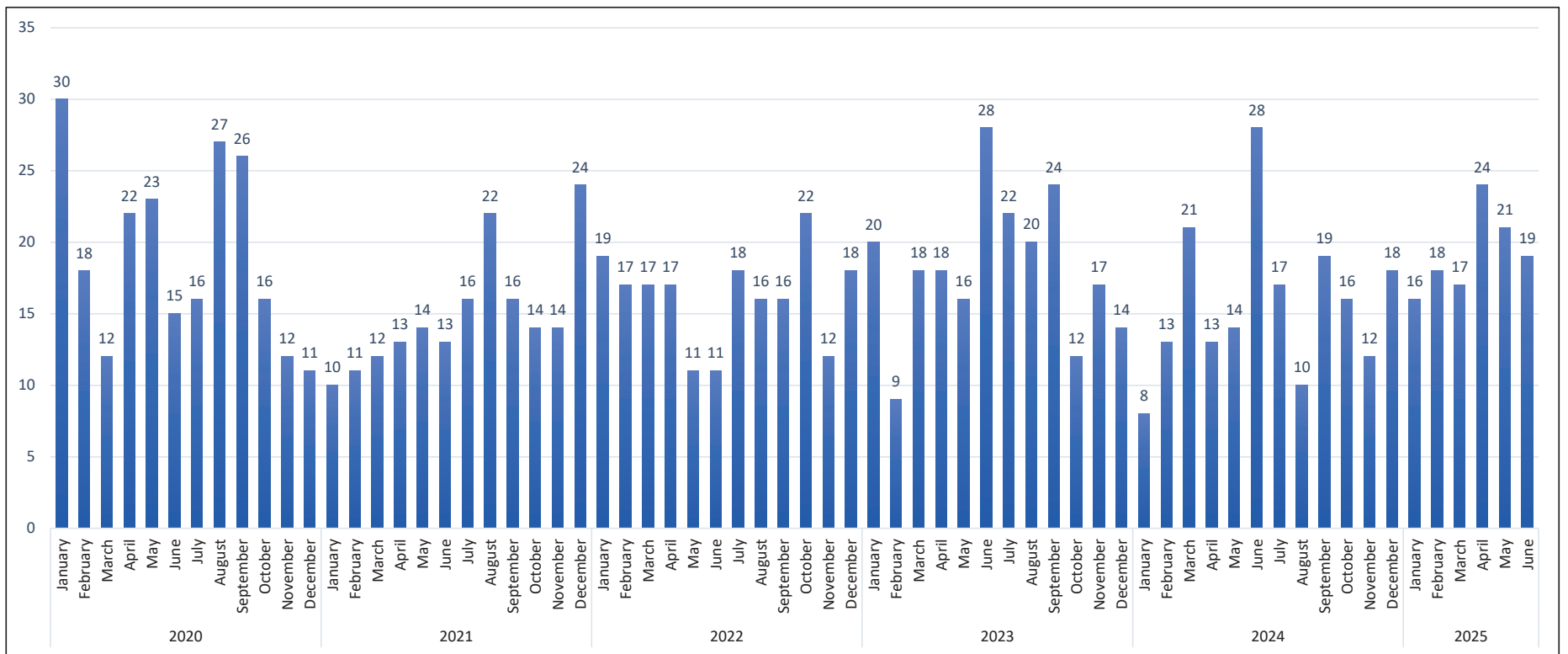
Property Crimes

Arson, Motor Vehicle Theft, Burglary & Theft



Violent Crimes

Aggravated Assault, Murder, Rape & Robbery



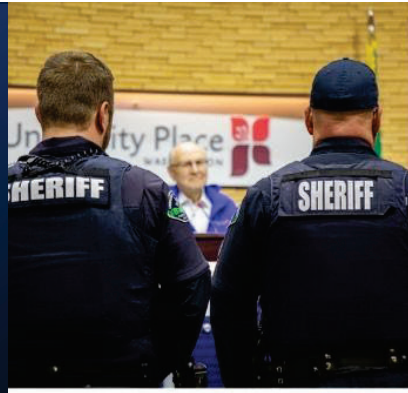
Traffic

Traffic stops, Collisions, Complaints and DUI's

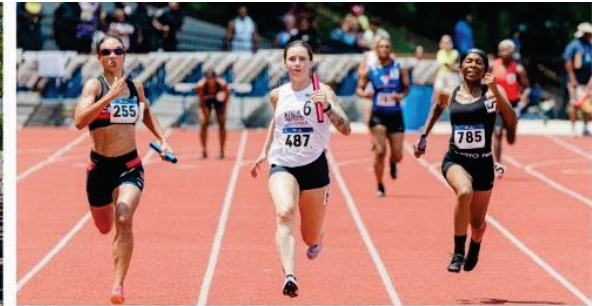


Year	Traffic Stops	Collision Reports	Traffic Complaint - Reckless Vehicle Calls	DUI Arrests
2020	787	127	161	10
2021	443	159	169	6
2022	219	122	162	8
2023	528	123	223	25
2024	1074	113	209	13
2025 (Qtrs 1&2)	765	65	134	13

UPPD Highlights



UPPD Highlights



APPROVAL OF CONSENT AGENDA

**CITY OF UNIVERSITY PLACE
DRAFT MINUTES
Special Meeting of the City Council
Saturday, July 12, 2025**

Attendance was noted as follows: Mayor Figueroa, Mayor Pro Tem Wood, Councilmember Worthington, Councilmember McCluskey, Councilmember Flemming, Councilmember Grassi, and Councilmember Boykin (virtual).

Staff: City Manager Sugg, City Attorney Kaser, Assistant City Manager Faison, Administrative Services Director Petorak, Public Works Director Ecklund, Business Outreach Liaison Metcalf, Senior Planner George, Deputy City Clerk Highlan, and City Clerk Genetia.

CALL SPECIAL MEETING TO ORDER/MAYOR'S REMARKS

Mayor Figueroa called the Special Meeting to order at 9:20 a.m. He explained the decision not to hire a facilitator, citing the cost savings of \$4,000 - \$6,000 and the confidence in the experience of staff and Council members to manage the agenda effectively. Mayor Figueroa emphasized the importance of keeping the conversation focused on the agenda items and suggested putting aside topics for future discussion if necessary.

2025-2026 COUNCIL GOALS UPDATE

Recreation: Establish a recreation initiative to enhance the quality of life for residents of all ages with a focus on youth and seniors. Partner with organizations to develop tailored recreational solutions, provide ongoing parks maintenance support and program development.

Youth Recreation - Public Works Director Ecklund provided an update on the City's youth recreation program. He highlighted a favorable agreement with the school district that allows free use of school facilities for youth activities.

Director Ecklund outlined a new partnership with the YMCA to offer a University Place-branded youth recreation program for children ages 5 to 12. The YMCA will administer the program, which will include seasonal sports leagues organized by age group. University Place residents will receive priority registration.

The proposed cost structure is as follows:

- University Place residents and YMCA members: \$95
- Non-residents: \$190

These rates were compared to those of Fircrest's recreation program. Director Ecklund noted that financial assistance may be available through YMCA fundraising efforts, particularly for YMCA members. He also mentioned the possibility of the City subsidizing participation for low-income families.

Council members discussed the potential for the City to mirror YMCA's financial assistance criteria to support low-income participants. They also reviewed a comparison between the YMCA and Fircrest programs, considering factors such as cost, program branding, and the established nature of Fircrest's offerings. Director Ecklund emphasized that the YMCA program would carry University Place branding, unlike Fircrest's program. He also noted that a decision would need to be made by early August to meet the winter league registration timeline. Council members expressed support for the YMCA partnership, citing its alignment with community values, inclusive approach, and branding opportunities.

Specialized Recreation Program – Public Works Director Ecklund presented an overview of a proposed specialized recreation program designed for residents with special needs. He noted that the County has requested a partnership with the City to support the program.

The program would offer a variety of inclusive activities, including sports, fitness, arts, and leisure opportunities. Director Ecklund estimated the City's potential contribution at approximately \$20,000 per year, which would help subsidize participant costs and improve accessibility.

Council members discussed potential funding strategies, including the use of Community Development Block Grants (CDBG) and the reallocation of existing City funds. The goal would be to support the program while ensuring financial sustainability and equitable access for residents with special needs.

Senior Services – Director Ecklund provided an update on senior services and highlighted the robust program offered by Community Connection Place and the potential for future partnerships with YMCA to expand senior services and enhance community engagement.

Council members agreed to move forward with the YMCA youth recreation program and to explore grant funding for the specialized recreation program before committing general funds. Action plan includes scheduling a study session, gathering input, and acting by early August to meet the winter league schedule. It was also requested that representatives from YMCA be invited to the next Council meeting to present their proposal.

The Council took a 30-minute lunch break at 12:00 p.m. The Special Meeting resumed at 12:30 p.m.

Economic Development: Foster economic development by prioritizing the diversification of City revenue and strategic collaboration on projects that enhance the quality of life for our residents and drive sustainable growth for the City's business districts.

Business Outreach Liaison Metcalf provided a progress report on the City's economic development strategies. She highlighted the following initiatives:

- **Business District Promotion:** A consultant has been hired to produce promotional videos for each of the City's four business districts. These videos aim to enhance community awareness and support and are expected to be available on the City's website by the end of summer.
- **Business Community Profiling:** Staff have downloaded and normalized business data and are currently analyzing it to develop detailed community profiles. A report is expected to be presented to the Council in September.
- **Wayfinding Signage:** Four of six planned wayfinding signs have been installed. These signs are designed to match the City's entry signage and promote visibility of the business districts.

Senior Planner George provided updates on planning efforts and infrastructure projects:

- **Business District Plans:** The 27th Street and Town Center Business District Plans have been completed. These efforts included hiring a consultant, conducting zoning and market analyses, and forming a steering committee.
- **Steering Committee Engagement:** The Town Center Business District steering committee, composed of business community members and advisory commission representatives, has met twice to provide feedback on the plan.
- **Community Survey:** A public survey is currently open to gather community input on the Town Center Business District. The survey also aims to educate residents about the broader scope of the district.
- **Infrastructure Projects:** Positive outcomes were reported from the ongoing sewer collaboration, including the installation of grease interceptors for Lot 3; and cleanup of the Grandview Plaza area has been postponed for one year, with development anticipated to begin in 2026.

Housing: Stimulate affordable housing development in University Place by incentivizing developers to build condos, townhomes, and other alternative middle housing ownership opportunities. Prioritize the creation of attractive and accessible affordable housing options in the community.

Senior Planner George provided an update on the City's progress toward its affordable housing goals. Key initiatives include:

- **Legislative Alignment:** The City is implementing strategies in response to the adoption of House Bill 1110, which supports increased housing options.
- **Housing Action Toolkit:** Staff are actively using the Toolkit to guide policy updates and development standards.
- **Zoning and Ordinance Updates:**
 - An R3 residential zone has been created to support a broader range of housing types.

- A cottage housing ordinance is being developed by updating the City's previous pilot program and formalizing it as a permanent regulation.
- Improvements to small lot development standards are underway, based on recommendations from the Housing Action Toolkit.
- Accessory Dwelling Units (ADUs): The City is advancing a pre-approved ADU program to streamline permitting and encourage more affordable housing options.
- Developer Engagement: The City is planning to co-host a developer forum in partnership with the City of Lakewood, South Sound Housing Affordability Partners (SSHAP), and the Master Builders Association. The forum will focus on housing and development issues and is intended to foster collaboration and gather industry input.

Health in All Policies: Integrate health considerations into policymaking through a “health in all policies” approach aligned with the Growth Management Act. Establish a checklist for staff and commissions to assess and report on legislative choices, utilizing defined health considerations to ensure comprehensive decision-making with a focus on University Place.

Administrative Services Director Petorak introduced the Health in All Policies approach, which integrates health considerations into decision-making and policy development. The City plans to pilot this methodology with certain policies.

Climate Action Plan: Develop a climate action plan, either stand-alone or as part of the Comprehensive Plan. Look at the intersection between climate action and public safety (wildland/urban interface, coastal properties) and seek solutions. Apply for and seek grant funding to address these issues.

Administrative Services Director Petorak discussed the development of the Climate Action Plan, which will be integrated into the City's Comprehensive Plan update. The City plans to establish a baseline for tree canopy and heat maps and create an EV charger needs map.

DUCK DAZE DEBRIEF/30TH BIRTHDAY BASH

City Manager Sugg discussed the success of the Duck Days event, including the positive feedback, the use of golf carts, and areas for improvement such as parade flow and candy distribution. He also provided an update on the planning and implementation of the 30th Birthday Bash, including activities, sponsorships, and advertising efforts.

In addition, he provided an update on the planning and implementation of the 30th Birthday Bash, including activities, sponsorships, and advertising efforts.

CITY EVENTS

City Manager Sugg presented the budget for annual city events, highlighting associated costs, attendance figures, and the importance of cost management. He also discussed the potential for securing sponsorships to offset expenses.

Council members provided feedback and raised several points for consideration:

- A request for a detailed breakdown of the cost increase for the Twisted Cider Run.
- Exploration of sponsorship opportunities to reduce the City's financial burden.
- Consideration of alternative funding models to support event sustainability.
- Evaluation of the feasibility of co-sponsoring the Teddy Bear Picnic to ensure its continuation and provide necessary support.

Additionally, Council requested that staff provide a detailed explanation of cost increases for Music on the Square and Movies in the Park, including any one-time expenses that may have contributed to the changes.

At 2:20 p.m., Council took a 10-minute break. The meeting resumed at 2:30 p.m.

SISTER CITIES

City Attorney Kaser provided an overview of the existing Sister City Agreement with Jiangyou, China, which was authorized in 2005. Mayor Figueroa recently met with the Honorary Consul for Ukraine to explore the possibility of establishing a new sister city relationship with Fastiv, Ukraine. The Honorary Consul indicated that there is no immediate expectation for representatives from University Place to travel to Ukraine. Instead, the initial focus would be on formalizing the agreement and planning future collaborative activities.

Mayor Figueroa emphasized the potential for youth engagement through cultural and educational exchanges, similar to foreign exchange student programs. These initiatives would offer students from both cities opportunities to learn about each other's cultures and lifestyles.

Fastiv, with a population of approximately 44,000 and a primarily industrial economy, shares demographic similarities with University Place. This alignment was noted as a positive factor in considering the partnership.

Mayor Figueroa also clarified that the agreement does not require involvement from Sister Cities International and can be established directly between the two cities, allowing for greater flexibility and fewer formal requirements.

He requested direction from the City Council on whether to proceed with the proposed agreement and invited input on the most effective approach moving forward.

The Council engaged in a discussion regarding the financial implications of executing a Sister City Agreement with Fastiv, Ukraine. Topics included potential costs associated with hosting delegations and receptions, as well as comparisons to previous agreements with China and Turkey. Members considered the potential economic and cultural benefits of the partnership, including opportunities for youth exchanges, business development, and collaborative initiatives. Suggestions focused on low-cost programs such as pen pal exchanges and sharing city-branded items ("city swag") to foster engagement.

Concerns were raised about the current political climate, particularly regarding tariffs and international business relations, which could affect the effectiveness of the agreement. Additionally, the level of commitment required from the City was discussed.

Several Council members expressed support for a citizen-led approach, where the City would participate but not take the lead. This model was seen as a way to encourage community involvement and build more sustainable relationships. Ultimately, the Council decided not to move forward with a resolution at this time, with some members advocating for further community engagement before proceeding.

CLOSING COMMENTS/COUNCIL DIRECTION

Mayor Figueroa expressed his appreciation for the day's discussion and the thoughtful comments shared throughout. He thanked everyone for their participation and contribution and looks forward to recognizing more of this great work later in the year. Councilmembers expressed appreciation for the open and honest dialogue, highlighting the value of revisiting council goals and fostering spaces for candid discussion. They acknowledged the challenges faced by staff, thanked them for their dedication, and emphasized the importance of collaboration, professional facilitation, and constructive questioning to guide progress and strengthen decision-making.

Appreciation was expressed to Public Works Director Ecklund and team for their persistent efforts on the recreation program which evolved into a virtually free and accessible offerings.

ADJOURNMENT - The meeting was adjourned at 4:14 p.m. No other action was taken.

Submitted by:

Emy Genetia

**CITY OF UNIVERSITY PLACE
DRAFT MINUTES
Regular Meeting of the City Council
Monday, July 21, 2025**

1. CALL REGULAR MEETING TO ORDER

Mayor Figueroa 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 Boykin	Present
Councilmember Worthington	Present
Councilmember McCluskey	Present
Councilmember Flemming	Present
Councilmember Grassi	Present
Mayor Pro Tem Wood	Present
Mayor Figueroa	Present

Staff Present: City Manager Sugg, City Attorney Kaser, Police Chief Burke, Public Works Director Ecklund, Administrative Services Director Petorak, Deputy City Clerk Highlan, and City Clerk Genetia.

3. PLEDGE OF ALLEGIANCE

Councilmember McCluskey led the Council in the Pledge of Allegiance.

4. APPROVAL OF AGENDA

MOTION: By Mayor Pro Tem Wood, seconded by Councilmember Worthington, to amend the agenda to add an Executive Session after Item #10.

The motion carried.

MOTION: By Mayor Pro Tem Wood, seconded by Councilmember Worthington, to approve the agenda as amended.

The motion carried.

5. PUBLIC COMMENTS – The following individuals provided comments: Karen Benveniste, UP Historical Society; Suzanne Barry Broback; Brian Valley, 2924 Locust Avenue West; Larry Storset; Becky Broback Conolly; and Heidi Broback Rowntree.

6. CONSENT AGENDA

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

- A.** Approve the minutes of the July 7, 2025 Council meeting as submitted.
- B.** Receive and File: Payroll for period ending 06/30/25 and 07/15/25; and Claims dated 06/30/25 and 07/15/25.
- C.** Authorize the City Manager to execute an amendment to the Professional Services Agreement with SoftResources for consulting services for the implementation of the new ERP system.
- D.** Authorize the City Manager to execute an amendment to the Lease Agreement between the City of University Place and SH&H Valuation, LLC.
- E.** Authorize the City Manager to purchase two (2) HDPE salt brine storage tanks in the amount of \$59,150.12, including tax, and execute all the necessary contract documents.
- F.** Adopt a Resolution amending the City Council Rules of Procedure. **(RESOLUTION NO. 1068)**

The motion carried.

7. CITY MANAGER AND COUNCIL COMMENTS/REPORTS

City Manager Sugg announced the Orchard Concert series starting this Thursday at Curran Orchard Park, feature free concerts every Thursday.

Councilmembers Boykin expressed enthusiasm about the recent Council Retreat, noting it provided a valuable opportunity for thoughtful reflection and strategic planning.

Councilmember McCluskey affirmed that she too attended the Council Retreat and acknowledged the impressive list of goals and accomplishments discussed. She commended City staff for their hard work and dedication in supporting Council's efforts. Lastly, she expressed her gratitude to the Broback family, the YMCA, and other attendees for their public comments. She emphasized the importance of public participation in the democratic process and encouraged continued engagement.

Mayor Pro Tem Wood commended the recent Council Retreat, expressing gratitude for the City staff's preparation and their ongoing efforts towards achieving Council goals. He also expressed appreciation for community members attending the meeting. In addition, he encouraged attendance at the upcoming Twisted Cider 5K/12K event scheduled for Saturday at the Curran Apple Orchard.

Councilmember Worthington expressed appreciation for the evening's public comments, noting their organization, timing, and informative nature. He reiterated his appreciation for the recent Council Retreat and was pleased to see topics from the retreat reflected in the current meeting agenda, indicating progress towards next steps.

Councilmember Flemming expressed appreciation for the recent Council Retreat, highlighting its productive discussions. He also extended thanks to the Broback family for attending tonight's meeting. Additionally, he reported on his attendance in the South Sound Housing Affordability Partnership (SSHAP) meeting where they reviewed SSHAP's 2026 Work Plan and discussed ADUs and the property tax exemption program.

Councilmember Grassi expressed heartfelt appreciation to the Broback family for their presence and contribution to the community. She echoed Councilmember Flemming's sentiments regarding the recent Council Retreat, thanking staff for their preparation and support. Councilmember Grassi highlighted upcoming events, including the Music on the Square, Twisted Cider 5K and the City's 30th Birthday celebration.

Mayor Figueroa reported a follow-up conversation with the Ukrainian consulate, alongside City Attorney Kaser, as directed during the Council Retreat. He conveyed Council's concerns, which the consulate plans to address in a formal response. A potential presentation to the Council is being considered for October or November to further the discussion and seek alignment. Mayor informed the public about ongoing sewer projects throughout University Place. Residents were encouraged to read mailed notices carefully and plan ahead for potential traffic delays, especially during morning hours, to avoid frustration. Lastly, he shared a personal connection to Art Broback, noting his long friendship with his family through his wife's professional relationship as his dental hygienist.

8. UNIVERSITY PLACE SCHOOL DISTRICT INTERLOCAL AGREEMENT

Public Works Director Ecklund and City Attorney Kaser presented the Interlocal Agreement with the University Place School District, which allows the City to use designated school facilities for youth sports programs without facility fees, with the City responsible for cleanup and damage cost. The agreement includes provisions for the school district to include promotional materials for youth sports programs in their communications, though they are not required to do so. The agreement is set for a four-year term with the possibility of extension through mutually written agreement.

Council members expressed strong support for the agreement, highlighting its strategic importance for youth sports and community engagement, and commended the cooperation between the City and the school district.

9. YMCA YOUTH RECREATION PROGRAM

Public Works Director Ecklund, along with YMCA of Pierce and Kitsap Counties Jose Gorospe and Jared Johnson, introduced an exciting proposal for a partnership between the YMCA and the City of University Place to reintroduce youth recreation services to the community. The proposed program includes multiple sports seasons, coach development opportunities, and access to gyms and fields. A key feature of the plan is equitable pricing, offering University Place residents the same rate as YMCA members—\$95 per season—while non-residents would pay \$190. Mr. Gorospe and Director Ecklund discussed seasonal leagues for winter, spring, and fall, covering sports such as basketball, T-ball, soccer, volleyball, and cross country. Additionally, they proposed summer clinics for basketball, soccer, and volleyball, with rates set at \$65 for residents and \$130 for non-residents. Emphasis was placed on ensuring all logistical details are finalized before the program's launch.

Mr. Johnson highlighted the importance of collaboration between the YMCA and the municipality, noting the YMCA's adaptability and its service to approximately 2,500 local households. Council members expressed strong support for the initiative, raising questions about branding, cost comparisons with neighboring cities, and agreements with the University Place School District for facility access. They agreed that a spring launch would allow more time for marketing and preparation, though some expressed urgency and interest in a winter start if feasible. Mr. Johnson also shared the YMCA's broader mission to promote health in spirit, mind, and body, and discussed potential program expansion to include youth and senior activities.

The Council agreed to move forward with the proposal, with next steps including the development of a legislative document and a preview of the marketing campaign. They emphasized the importance of launching the program correctly from the outset.

10. LEGISLATIVE PROPOSAL: RENAMING HOMESTEAD PARK

Councilmembers McCluskey and Boykin introduced a proposal to rename Homestead Park, following a request from the University Place Historical Society to add the Broback family name. Councilmember McCluskey emphasized the cultural and emotional significance of names, offering a historical overview of the Broback family. She highlighted their Norwegian heritage, immigration to the Northwest, and contributions to the local economy through farming, boat building, and logging. She also noted the family's pivotal role in transforming their farmland into a central park for community use. Councilmember Boykin echoed the importance of the Broback family's legacy, particularly their influence on the economic development of University Place and the creation of a vibrant business district. He outlined the legislative process for renaming the park and stressed the importance of community engagement and fiscal responsibility, noting that the Broback family would fund the new signage.

The Council discussed the appropriate process for renaming the park, emphasizing the need for a formal recommendation from the Park Advisory Commission and the importance of public input. Several members underscored the need to follow due process to maintain transparency and avoid setting unintended precedents. Councilmember Flemming proposed installing a historical marker in the park to honor the Broback family's contributions, offering an alternative way to recognize their legacy even if the park's name remains unchanged. He noted that such a marker would help educate the public and enhance appreciation for the park's history.

The Council agreed to refer the proposal to the Park Advisory Commission for a formal recommendation, with specific guidance to retain the name "Homestead" while considering the addition of "Broback." The Council reaffirmed that the final decision would be based on the Commission's recommendation and community feedback.

11. EXECUTIVE SESSION – At 8:59 p.m., the City Council recessed to Executive Session for approximately thirty minutes to discuss with legal counsel matters relating to potential litigation to which the agency is a party, as allowed by RCW 42.30.110(1)(i). The Council is not expected to take further action following the Executive Session.

At 9:28 p.m., a motion was made and was carried, to extend the Executive Session to 10:00 p.m.

12. ADJOURNMENT - The meeting adjourned at 9:52 p.m. No other action was taken.

Submitted by,

Emy Genetia
City Clerk

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

Proposed Council Action:

Authorize the City Manager to execute payment to Pierce County in the amount of \$526,173.00 for the 2025 Chipseal/Fogseal Project.

Agenda No:

7B

Dept. Origin:

Public Works

For Agenda of:

August 4, 2025

Exhibits:

Concurred by Mayor:

Approved by City Manager:

Approved as to form by City Atty.:

Approved by Finance Director:

Approved by Department Head:

Expenditure

Required: \$526,173.00

Amount

Budgeted: \$526,173.00

Appropriation

Required: \$0.00

SUMMARY/POLICY ISSUES

Per the Interlocal Agreement with Pierce County, the County provides the City with the necessary equipment, materials, and manpower to complete the 2025 Chipseal and Fogseal project.

Chipsealing is a preventive maintenance technique used to preserve the structural integrity of existing roadways. By sealing the asphalt surface, it prevents water infiltration into the road base, which can lead to deterioration and costly repairs or full reconstruction. Similar to routine vehicle maintenance, such as oil changes, chipsealing extends the life of the roadway. The process involves applying a layer of asphalt emulsion followed by a layer of aggregate, which seals the surface and creates a new wear layer. This treatment typically extends the service life of a road by 7 to 10 years. Fogsealing is applied over the chipseal layer to further bind the aggregate and enhance surface sealing.

The approved 2025 budget includes funding for this project in the amount of \$526,173.

RECOMMENDATION/MOTION

MOVE TO: Authorize the City Manager to execute payment to Pierce County in the amount of \$526,173.00 for the 2025 Chipseal/Fogseal Project.

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

Proposed Council Action:

Authorize the City Manager to execute the Interlocal Agreement with University Place School District, substantially in the form attached.

Agenda No:

7C

Dept. Origin:

City Attorney

For Agenda of:

August 4, 2025

Exhibits:

Proposed ILA

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

SUMMARY/POLICY ISSUES

The City Council has reviewed and discussed the Interlocal Agreement prepared for the purpose of allowing the City's residents access to its facilities for the purpose of youth recreation. The City and the School District have worked together to draft an Interlocal Agreement that replaces the 2001 Agreement. The School District has approved this Agreement, and it is now before the Council for approval.

RECOMMENDATION/MOTION

MOVE TO: Authorize the City Manager to execute the Interlocal Agreement with University Place School District, substantially in the form attached.

**CITY OF UNIVERSITY PLACE
AND
UNIVERSITY PLACE SCHOOL DISTRICT
YOUTH SPORTS FACILITY USE AGREEMENT**

THIS AGREEMENT is made by and between the City of University Place ("City") and the University Place School District ("School District").

RECITALS:

- The City and School District value collaboration that promotes youth development, health, and recreation.
- The City, in conjunction with neighboring agencies, operates youth sports programs that benefit children residing in University Place and desires to utilize School District facilities for these programs.
- The School District supports the use of its facilities for activities that serve the broader community and align with its educational mission.

NOW, THEREFORE, THE PARTIES AGREE AS FOLLOWS:

1. This Agreement shall be effective from time of signing to August 31, 2029, unless sooner terminated under the provisions herein. The Agreement may be renewed by mutual written agreement.
2. The School District agrees to allow the City to use designated District facilities for the sole purpose of operating youth sports programs. This includes, but is not limited to, gymnasiums, fields, and other recreational spaces as mutually agreed upon in advance. Use of facilities for any purpose outside youth sports is not permitted under this agreement.
3. The School District agrees to waive all facility rental fees for the City's use as outlined in this Agreement.
4. The School District agrees to include promotional materials, at its discretion, in District communication channels. The District retains the right to alter, modify, or summarize promotional material that is distributed through District channels.
5. The City shall be responsible for all costs associated with staffing, security, promotion, and other costs associated with operating or promoting the youth sports program.
6. The City shall be responsible for any costs associated with repair, damage, or cleanup if such needs arise.

7. The City shall comply with all School District facility rental rules and procedures, including scheduling protocols, supervision requirements, insurance provisions, and facility care standards. The School District will provide the City with the current version of these procedures.
8. Facility scheduling will be coordinated in advance through the District's designated facility use coordinator. Priority will be given to school-related activities. The City will submit seasonal schedules with reasonable lead time and will collaborate in good faith to avoid conflicts.
9. Each party agrees to be responsible for its own acts and omissions and the acts and omissions of its employees, officers, agents, or contractors. The City will maintain general liability insurance and provide a certificate of insurance naming the School District as an additional insured.
10. Either party may terminate this Agreement with or without cause by providing ninety (90) days' written notice to the other party.
11. This Agreement constitutes the entire understanding between the parties. Any modifications must be in writing and signed by both parties.
12. The City may assign its rights under this agreement for the purposes of serving youth recreation to a third party with written assent by the School District.
13. This Agreement shall be governed by the laws of the State of Washington. Venue for any dispute shall be Pierce County.

AGREED and SIGNED by:

City of University Place

University Place School District

Stephen P. Sugg
City Manager

Jeff Chamberlin
Superintendent

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

Proposed Council Action:

Adopt a Resolution directing the Park Advisory Commission to review a Legislative Proposal related to the renaming of Homestead Park.

Agenda No:

7D

Dept. Origin:

City Attorney

For Agenda of:

August 4, 2025

Exhibits:

Proposed Resolution

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

SUMMARY/POLICY ISSUES

The City Council has considered a Legislative Proposal suggesting that Homestead Park be renamed in some manner to recognize the Broback family. Consistent with existing policy relating to the naming of certain city facilities, at the July 21, 2025 Council Meeting, Council requested legislation to direct the Parks Advisory Commission to provide input of the Parks Advisory Commission on the current legislative proposal.

RECOMMENDATION/MOTION

MOVE TO: Adopt a Resolution directing the Park Advisory Commission to review a Legislative Proposal related to the renaming of Homestead Park.

RESOLUTION NO. _____

**A RESOLUTION OF THE CITY OF UNIVERSITY PLACE, WASHINGTON DIRECTING
THE PARK ADVISORY COMMISSION TO REVIEW A LEGISLATIVE PROPOSAL
RELATIVE TO THE RENAMING OF HOMESTEAD PARK**

WHEREAS, the City Council has considered a Legislative Proposal suggesting that Homestead Park be renamed to recognize the Broback Family (e.g., "Broback Homestead Park"); and

WHEREAS, since at least 2001, the City Council has adopted a policy and procedure for the designation of City Place Names; and

WHEREAS, the current policy, now set forth in Resolution 644 (May 17, 2010) provides in relative part that "[i]t shall be a function of the University Place Parks and Recreation Commission (PARC) to make a recommendation for the naming of all City of University Place parks, recreation facilities to the University Place City Council for adoption" and the Park Advisory Commission is the successor to the PARC; and

WHEREAS, in accordance with Chapter 1.35 UPMC, directives to the City's Commissions are to be in the form of a City Council Resolution; and

WHEREAS the City Council has created the Park Advisory Commission to advise it on topics and matters relating to the City parks, as well as other matters as directed by the City Council, and the City Council desires the input of the Park Advisory Commission on the current legislative proposal;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF UNIVERSITY PLACE, WASHINGTON, AS FOLLOWS:

Section 1. Referral to Park Advisory Commission. The City Council hereby refers to the Park Advisory Commission, to seek public opinion, review and provide recommendations regarding the renaming of Homestead Park.

Section 2. Specific Direction to Park Advisory Commission. As part of its process, the Park Advisory Commission is expressly directed to consider, in addition to those matters which it must consider by either state law or the municipal code, the following:

- a. Compliance with the factors set forth in Resolution 644; and
- b. If there are alternative means of accomplishing the objectives set forth in the Legislative Proposal, other than a renaming of Homestead Park.

Section 3: Timeline. The Park Advisory Commission should report back to the City Council with either its recommendations or a status update, no later than the week before the first City Council meeting of November 2025.

Section 4. Effective Date. This Resolution shall take effect immediately upon its adoption.

ADOPTED BY THE CITY COUNCIL ON AUGUST 4, 2025.

Javier H. Figueroa, Mayor

ATTEST:

Emelita J. Genetia, City Clerk

APPROVED AS TO FORM:

Matthew S. Kaser, City Attorney

FINAL CHECK LISTING
CITY OF UNIVERSITY PLACE

Check Date: 07/31/2025

Check Range: 51992014 – 51992093, Wire #72825

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 was 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 was issued.

Vendor Name

Replacement Check #

Original Check #

Auditing Officer: (Signature on file.)

Date: _____

Bank : bofa BANK OF AMERICA

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
72825	7/31/2025	001664	WA STATE DEPT OF REVENUE	2NDQTR25	7/24/2025	2NDQTR25/LEASEHOLD EXCISE	5,272.93	5,272.93
	Voucher:	54821						
51992014	7/21/2025	022908	HARVEST RIDGE HOMEOWNERS	EASEMENT	7/7/2025	EASEMENT/PARCEL #400172-099	2,252.00	2,252.00
	Voucher:	54780						
51992015	7/23/2025	001153	VERIZON WIRELESS,LLC.	6114974354	6/1/2025	CELL PHONE/CITY WIDE/PW & P	2,584.08	2,584.08
	Voucher:	54817						
51992016	7/31/2025	001945	ADDISON CONSTRUCTION & S	433512	6/30/2025	CONCRETE FORM SUPPLIES	1,203.70	1,203.70
	Voucher:	54748						
51992017	7/31/2025	002661	AIR SYSTEMS ENGINEERING	10007885	6/25/2025	NOISE ISSUE/SUITE 201/REPAIR	785.01	785.01
	Voucher:	54749						
51992018	7/31/2025	026144	AMAZON	1X6C-11H7-3YQ4	7/21/2025	ORGANIZING SUPPLIES	70.25	
	Voucher:	54750		1GQX-6GYX-3ND	7/21/2025	BATTERY CHARGER	83.27	
				1W3V-VL3N-RX6L	12/23/2024	CREDIT/ORIGINAL INV#1L6J-RV3	-66.00	
				1PXX-QN4N-97JM	7/7/2025	FILE CABINET/DESK SUPPLIES	904.42	
				1DX3-MVP6-7HQ3	7/7/2025	IPAD PENCIL/MOUSE/CASE	147.65	
				1R3P-1QVK-1YJQ	7/21/2025	WINDOW SHADES/OFFICE REMO	425.83	
				1XGD-WNFM-1QJ	7/21/2025	AIR DUSTER	94.12	1,659.54
51992019	7/31/2025	001818	APEX ENGINEERING PLLC	202500795	7/14/2025	JUN01-JUN30/SALT & RIM GREA	367.50	
	Voucher:	54751		202500793	7/14/2025	JUN01-JUN30/PW FACILITY SEW	487.50	855.00
51992020	7/31/2025	026903	BITE ME INC.	4033611	6/12/2025	SHORTBREAD FLOWER COOKIE	1,770.00	1,770.00
	Voucher:	54752						
51992021	7/31/2025	022874	BNSF RAILWAY CO	90287645	7/3/2025	FLAGGING/BRIDGE INSPECTION	1,069.73	1,069.73
	Voucher:	54753						
51992022	7/28/2025	026749	BOYKIN, FRANK	AWC25	7/19/2025	AWC25/MUNICIPAL BUDGETING/	124.00	124.00
	Voucher:	54754						
51992023	7/31/2025	026726	BUENAVISTA SERVICES INC	12766	7/1/2025	JUN25/JANITORIAL SERVICES/CI	3,830.00	3,830.00
	Voucher:	54755						
51992024	7/31/2025	002275	BUNCE DBA AMERICAN PAR	427243-5	7/22/2025	RENTAL EQUIPMENT/MOTS	3,507.95	
	Voucher:	54756		427242-5	7/14/2025	FACILITY RENTALS EVENTS	3,257.58	6,765.53
51992025	7/31/2025	023941	C.C.'S CLASSY CHASSIS INC	W-2412	6/30/2025	JUN25/SELF SERVE/PLATINUM/E	70.25	
	Voucher:	54757		W-2411	6/30/2025	JUN25/EXTERIOR WASH/PLATINI	50.00	120.25
51992026	7/31/2025	025573	CANON FINANCIAL SERVICE	41392780	7/12/2025	JUL25/COPIER LEASE/SN: BASY0	231.61	
	Voucher:	54758		41392782	7/12/2025	JUL25/COPIER LEASE/SN: 35V07	220.66	
				41392778	7/12/2025	JUL25/PRINTER LEASE/BAKS048	102.50	554.77

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
51992027	7/31/2025	025395	CANZLER TREE SERVICE, IN 9248	7/17/2025	TREE REMOVAL/ENCROACHING	1,321.20	1,321.20
	Voucher:	54759					
51992028	7/31/2025	026257	CASTRO, HARRY M 7468	7/7/2025	ORCHARD CONCERT/AUG07	600.00	600.00
	Voucher:	54760					

Bank : bofa BANK OF AMERICA

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
51992032	7/31/2025	001024 CITY OF TACOMA	100077129	7/9/2025	SIGNAL/2701 GRANDVIEW DR W	26.52	
	Voucher:	54761	100488528	7/11/2025	LIGHTS & SIGNAL/6701 REGENT	60.77	
			100057089	7/11/2025	LIGHTS & SIGNAL/2700 BP WAY W	175.84	
			100401273	7/10/2025	LIGHTS/8420 20TH ST W	15.76	
			100092335	7/9/2025	LIGHTS/3050 BP WAY W	88.93	
			100176036	7/10/2025	LIGHTS/2695 GRANDVIEW DR W	16.05	
			101414148	7/7/2025	WATER/3554 BRIDGEPORT WAY	3.82	
			101102107	7/7/2025	POWER/3555 MARKET PL W	1,257.74	
			100306925	7/7/2025	POWER/8020 CHAMBERS CK RD	38.15	
			101200947	7/9/2025	LIGHTS/4910 BRISTONWOOD DR	41.90	
			100668522	7/8/2025	WATER/8902 CHAMBERS CK RD	171.88	
			100306924	7/8/2025	POWER/8900 CHAMBERS CK RD	38.15	
			100951901	7/8/2025	LIGHTS/7723 CHAMBERS CK RD	75.52	
			100635715	7/7/2025	POWER/3609 MARKET PL W, #HSE	888.48	
			101325439	7/7/2025	LIGHTS/7313 CHAMBERS CK RD	68.54	
			101325438	7/7/2025	LIGHTS/8021 CHAMBERS CK RD	35.72	
			100668518	7/8/2025	WATER/9600 64TH ST W	537.77	
			100086165	7/7/2025	SIGNAL/7813 44TH ST W	9.06	
			100086155	7/7/2025	SIGNAL/7801 40TH ST W	9.06	
			100617905	7/7/2025	LIGHTS/3525 BRIDGEPORT WAY	76.29	
			100087691	7/6/2025	LIGHTS/3697 BRIDGEPORT WAY	87.59	
			100156353	7/6/2025	SIGNAL/4720 BP WAY W	40.56	
			100439837	7/6/2025	LIGHTS/3501 72ND AVE CT W	13.77	
			100138171	7/6/2025	SIGNAL/3998 BP WAY W	38.45	
			100578632	7/7/2025	WATER/7450 MARKET PL W	1,216.32	
			100751205	7/7/2025	WATER/3555 MARKET PL W, HSE	238.86	
			100495884	7/7/2025	LIGHTS/3625 DREXLER DR W	25.64	
			100122800	7/6/2025	SIGNAL/4398 BP WAY W	143.33	
			100905391	7/10/2025	LIGHTS/9313 56TH ST W	40.05	
			100664580	7/11/2025	WATER/6000 GRANDVIEW DR W	1,538.49	
			100664578	7/11/2025	WATER/5300 GRANDVIEW DR W	2,421.28	
			100360059	7/14/2025	SIGNAL/3800 GRANDVIEW DR W	10.57	
			101010515	7/11/2025	LIGHTS/7106 27TH ST W	71.56	
			100986098	7/7/2025	LIGHTS/7613 CHAMBERS CK RD	11.31	
			100802489	7/6/2025	LIGHTS/3904 BP WAY W	21.78	

Bank : bofa BANK OF AMERICA

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
			100137272	7/3/2025	POWER & WATER/1901 SEAVIEW	674.17	
			100105615	7/6/2025	LIGHTS/3503 BP WAY W	62.84	
			101098584	7/7/2025	LIGHTS/7450 MARKET SQ	96.52	
			100125070	7/1/2025	LIGHTS/5370 BP WAY W	33.30	
			100980359	7/2/2025	WATER/6799 CHAMBERS CK RD	287.51	
			100737837	7/2/2025	LIGHTS/5702 BP WAY W	17.17	
			101134786	7/2/2025	WATER/6200 BP WAY W	440.17	
			100851341	7/2/2025	POWER/6420 CHAMBERS CK RD	55.83	
			100533758	7/2/2025	LIGHTS/5418 CIRQUE DR W	45.58	
			100679491	7/13/2025	LIGHTS/8002 40TH ST W	53.55	
			101096891	7/14/2025	WATER/2140 BP WAY W	919.09	
			100669141	7/14/2025	WATER/3500 GRANDVIEW DR W	1,133.76	
			101121519	7/13/2025	LIGHTS/6602 BP WAY W	83.14	
			101006141	7/14/2025	LIGHTS/2698 BP WAY WEST	59.75	
			101006142	7/14/2025	LIGHTS/2299 BP WAY W	87.59	
			100344745	7/15/2025	POWER/6810 CIRQUE DR W	36.03	
			100057075	7/15/2025	SIGNAL & LIGHTS/4100 GRANDV	22.48	
			100072254	7/15/2025	SIGNAL/8417 40TH ST W	10.57	
			100597956	7/14/2025	LIGHTS/8715 40TH ST W	154.21	
			100072268	7/15/2025	SIGNAL/8901 40TH ST W	10.57	
			100077140	7/15/2025	SIGNAL/2900 GRANDVIEW DR W	10.57	
			100089583	7/15/2025	LIGHTS/4016 GRANDVIEW DR W	15.07	
			100089578	7/15/2025	LIGHTS/4116 GRANDVIEW DR W	30.14	
			100081728	7/13/2025	LIGHTS/6701 BP WAY W	58.57	
			100089528	7/15/2025	LIGHTS/3912 GRANDVIEW DR W	25.11	
			100089560	7/15/2025	LIGHTS/4317 GRANDVIEW DR W	40.18	
			100077151	7/15/2025	SIGNAL/4000 OLYMPIC BLVD W	12.61	
			100089550	7/15/2025	LIGHTS/4704 GRANDVIEW DR W	15.07	
			101184889	7/7/2025	LIGHTS/3610 BP WAY W	43.78	
			101212757	7/17/2025	WATER/8400 CIRQUE DR W	487.24	
			100775637	7/15/2025	LIGHTS/7001 CIRQUE DR W	121.48	
			101407535	7/16/2025	WATER/6700 57TH ST W	1,325.39	
			100895144	7/16/2025	SIGNAL/8300 CIRQUE DR W	89.75	
			100094683	7/21/2025	LIGHTS/4758 BRISTONWOOD DF	80.36	
			101389710	7/18/2025	LIGHTS/7310 42ND ST W	22.98	

Bank : bofa BANK OF AMERICA		(Continued)					
Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
			100808956	7/16/2025	WATER/8005 27TH ST W	164.21	
			100895151	7/17/2025	LIGHTS/7901 CIRQUE DR W	47.20	
			100668519	7/18/2025	WATER/5600 ALAMEDA AVE W	477.60	
			100072286	7/15/2025	SIGNAL/8501 40TH ST W	10.57	
			100101775	7/8/2025	LIGHTS/5250 GRANDVIEW DR W	58.80	
			101117614	7/7/2025	POWER/3612 DREXLER DR W	655.57	
			101215023	7/8/2025	LIGHTS/9020 CHAMBERS CK RD	20.14	
			100089555	7/15/2025	LIGHTS/4526 GRANDVIEW DR W	20.09	
			100890035	7/16/2025	WATER/8399 CIRQUE DRIVE W	350.50	
			101074049	7/15/2025	LIGHTS/6710 58TH ST CT W, #A	20.20	
			101060039	7/15/2025	WATER/6312 CIRQUE DR W	1,020.02	
			100358203	7/15/2025	POWER/7150 CIRQUE DR W	1,640.28	
			100256491	7/15/2025	POWER/7250 CIRQUE DR W	37.60	
			101060038	7/15/2025	WATER/5640 CIRQUE DR W	325.54	
			100569668	7/15/2025	LIGHTS/2610 SUNSET DR W	58.52	
			101264820	7/15/2025	WATER/6200 ALAMEDA AVE W	1,712.27	
			100961315	7/16/2025	WATER/4399 ELWOOD DR W	93.11	
			100963867	7/16/2025	LIGHTS/4411 ELWOOD DR W	53.60	
			101003692	7/15/2025	LIGHTS/5417 64TH ST W	16.34	
			100077160	7/16/2025	LIGHTS & SIGNALS/5202 67TH A	278.78	
			101040440	7/15/2025	LIGHTS/7699 54TH ST W	26.93	
			100611293	7/15/2025	WATER/5200 BRIDGEPORT WAY	1,109.94	
			100263915	7/15/2025	WATER & POWER/7250 CIRQUE	1,168.61	
			101200948	7/15/2025	LIGHTS/4802 92ND AVE W	62.02	
			100324281	7/15/2025	LIGHTS/7820 CIRQUE DR W	46.76	
			100668537	7/15/2025	WATER/7150 CIRQUE DR W	9,035.13	
			101031174	7/10/2025	LIGHTS/6706 24TH ST W	54.19	
			100892486	7/2/2025	LIGHTS/6400 BP WAY W	122.17	
			100156306	7/18/2025	LIGHTS/5400 ALAMEDA AVE W	61.26	
			101088118	7/18/2025	LIGHTS/6100 CIRQUE DR W	88.17	
			100125363	7/11/2025	LIGHTS/6817 27TH ST W	20.09	
			100984717	7/10/2025	LIGHTS/2210 MILDRED ST W	46.64	
			100101783	7/10/2025	LIGHTS/5520 GRANDVIEW DR W	31.78	
			100109710	7/14/2025	LIGHTS/8902 40TH ST W	15.07	
			100360066	7/14/2025	SIGNAL/3850 GRANDVIEW DR W	10.57	

Bank : bofa BANK OF AMERICA		(Continued)						
Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
			100360178	7/14/2025	SIGNAL/3900 GRANDVIEW DR W	10.57		
			101206301	7/9/2025	WATER/9300 CIRQUE DR W	492.21		
			100668521	7/10/2025	WATER/3000 BP WAY W	427.79		
			100672520	7/10/2025	LIGHTS/2208 GRANDVIEW DR W	54.33		
			100820972	7/10/2025	LIGHTS/2700 SUNSET DR W	93.22		
			100808955	7/10/2025	WATER/8235 27TH ST W	276.14		
			100456986	7/2/2025	LIGHTS/5918 HANNAH PIERCE R	38.74		
			101088119	7/18/2025	LIGHTS/5800 CIRQUE DR W	48.23		
			100892483	7/1/2025	LIGHTS/5400 BP WAY W	79.11		
			100890034	7/2/2025	WATER/7299 57TH T CT W	1,537.11		
			100612293	7/1/2025	LIGHTS/5103 BP WAY W	108.64		
			100737857	7/7/2025	LIGHTS/2101 MILDRED ST W	17.46		
			101259117	7/7/2025	LIGHTS/8720 CHAMBERS CK RD	44.48		
			100668504	7/8/2025	WATER/7401 CHAMBERS LN W	729.47		
			101122277	7/8/2025	LIGHTS/8308 CHAMBERS CK RD	20.26		
			100668505	7/8/2025	WATER/8102 CHAMBERS CK RD	526.66		
			100101800	7/7/2025	LIGHTS/6318 GRANDVIEW DR W	65.65	39,747.98	
51992033	7/31/2025	001140 CITY OF TACOMA	91259152	7/24/2025	SEMI ANNUAL ATTACHMENT FEE	1,990.19		
	Voucher:	54762	91257976	7/10/2025	HYDRANT USE PERMIT/JUN25	334.21	2,324.40	
51992034	7/31/2025	026761 CLEVERBRIDGE, INC.	BKD-7365422487	7/21/2025	LANSWEEPER SUBSCRIPTION F	2,604.09	2,604.09	
	Voucher:	54763						
51992035	7/31/2025	024565 COMCAST	245436015	7/1/2025	JUL25/ACCT 939731393/INTERNE	3,371.49	3,371.49	
	Voucher:	54764						
51992036	7/31/2025	024565 COMCAST	849835010113564	7/7/2025	JUL12-AUG11/INTERNET/CIVIC B	267.03		
	Voucher:	54765	849835010142541	7/1/2025	JUL04-AUG03/INTERNET/CABLE/	403.39	670.42	
51992037	7/31/2025	024347 COPIERS NORTHWEST, INC.	INV3032004	7/9/2025	JUL01-JUL02/OVERAGE CHARGE	22.90	22.90	
	Voucher:	54766						
51992038	7/31/2025	026874 CORT PARTY RENTAL	193835-2	7/18/2025	VERSAMIST FAN/MOTS	238.06	238.06	
	Voucher:	54767						
51992039	7/31/2025	026831 CRYSTAL SPRINGS	24729431 071625	7/16/2025	WATER SERVICE/CITY HALL	43.54	43.54	
	Voucher:	54768						
51992040	7/31/2025	026813 DISCOUNT PLAYGROUND SI	182792	7/17/2025	PLAYGROUND REPAIR PARTS	556.95	556.95	
	Voucher:	54769						
51992041	7/31/2025	001737 DON SMALL & SONS OIL DIS	S281305	7/1/2025	BULK FUEL/DIESEL/UNLEADED/I	5,465.36	5,465.36	
	Voucher:	54770						

Bank : bofa BANK OF AMERICA			(Continued)					
Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
51992042	7/31/2025	026118 DREISBACH, KARI	RECONCILIATION	7/16/2025	RECONCILIATION/CNU CONF/LU	70.00	70.00	
	Voucher:	54771						
51992043	7/31/2025	026909 DURHAM SCHOOL SERVICE	TRIP-39449	7/14/2025	30TH BDB/SHUTTLE TRANSPOR	22,916.43	22,916.43	
	Voucher:	54772						
51992044	7/31/2025	026873 ECONORTHWEST	31678	6/30/2025	JUN01-JUN30/PROJ#26265.00/TC	12,212.50	12,212.50	
	Voucher:	54773						
51992045	7/31/2025	026290 EFAX CORPORATE	5539480	6/30/2025	JUL25/LOCAL NUMBERS/SECUR	120.05	120.05	
	Voucher:	54774						
51992046	7/31/2025	026712 FEDERAL EASTERN INTERN	58335600	7/8/2025	MAVERICK LASER/3 ID PANELS	423.89	423.89	
	Voucher:	54775						
51992047	7/31/2025	024894 FIGUEROA, JAVIER	NATO25	2/12/2025	NATO25/PER DIEM/AIRFARE	823.92	823.92	
	Voucher:	54776						
51992048	7/31/2025	022739 GRAINGER	9571378448	7/14/2025	PARK REPAIR PARTS	32.48		
	Voucher:	54777	9576034541	7/17/2025	TWO-WAY CLEAN OUT	68.76		
			9576034533	7/17/2025	ADAPTER	26.37		
			9576760814	7/17/2025	LONG SWEEP ELBOW	188.01		
			9571773242	7/14/2025	PARK REPAIR PARTS	728.87	1,044.49	
51992049	7/31/2025	001858 GRAY LUMBER COMPANY	732009	6/30/2025	CONCRETE FORM MATERIALS	946.55	946.55	
	Voucher:	54778						
51992050	7/31/2025	025752 HAGERTY, PATRICK	00537	7/7/2025	EDITING/PHOTOSHOP/TRANSMI	750.00	750.00	
	Voucher:	54779						
51992051	7/31/2025	001221 HOLROYD COMPANY, INC.	445163	7/15/2025	CONCRETE/INCLUSIVE PLAYGR	1,607.09	1,607.09	
	Voucher:	54781						
51992052	7/31/2025	001096 HONEY BUCKET	0554980364	7/11/2025	PORTA POTTY RENTAL/CURRAN	72.00		
	Voucher:	54782	0554989248	7/16/2025	PORTA POTTY RENTAL/ORCHAR	102.00	174.00	
51992053	7/31/2025	026777 IDEMIA IDENTITY & SECURI	182441	7/10/2025	MOBILE MAINTENANCE	250.00	250.00	
	Voucher:	54783						
51992054	7/31/2025	025597 J&I POWER EQUIPMENT INC	828680	7/24/2025	REPLACEMENT/DIESEL EXHAUS	10,484.24	10,484.24	
	Voucher:	54784						
51992055	7/31/2025	022801 KATE MCDERMOTT	UP AMJ.25TU	6/30/2025	APR25-MAY25/TALKING UP	600.00		
	Voucher:	54785	2025HD.A-J	6/30/2025	APR25-JUN25/HEADLINES	1,706.25	2,306.25	
51992056	7/31/2025	025841 KLEBER, AMANDA	NATO25	1/14/2025	NATO25/PER DIEM/MILIAGE/LU	390.48	390.48	
	Voucher:	54786						
51992057	7/31/2025	001797 LOWE'S BUSINESS ACCOUN	JUL25	7/17/2025	JUL25/MISC REPAIR & MAINTEN	1,365.70	1,365.70	
	Voucher:	54787						

Bank : bofa BANK OF AMERICA		(Continued)						
Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
51992058	7/31/2025	026785 MINUTEMAN PRESS	56148	7/16/2025	SIGNAGE/MOTS	156.23		
	Voucher:	54788	56163	7/18/2025	SIGNAGE/MOTS	94.69		
			56135	7/14/2025	COROPLAST MIL 24X36 SIGNS	296.17	547.09	
51992059	7/31/2025	025001 NATIONAL CONSTRUCTION	7883218	7/2/2025	TEMPORARY PANELS	338.89	338.89	
	Voucher:	54789						
51992060	7/31/2025	002150 OFFICE DEPOT,INC.	430831672001	6/16/2025	STAPLES	7.35	7.35	
	Voucher:	54790						
51992061	7/31/2025	026698 OH, GRACE	026698	7/21/2025	RECONCILIATION/HOTEL DEPOS	343.45	343.45	
	Voucher:	54791						
51992062	7/31/2025	026744 PAPE KENWORTH	2221669	7/7/2025	REPAIR/MALFUNCTIONING MAIN	776.21		
	Voucher:	54792	11331141	12/18/2024	CREDIT/OVERPAYMENT/INV#221	-261.86	514.35	
51992063	7/31/2025	002108 PIERCE COUNTY AUDITOR'S	CI-371660	7/3/2025	RECORDING FEES/67TH AVE PH	617.00	617.00	
	Voucher:	54793						
51992064	7/31/2025	001109 PIERCE COUNTY BUDGET &	CI-371928	7/15/2025	JUN25/SPECIAL OT	22,982.88		
	Voucher:	54794	CI-371823	7/11/2025	JUN25/JAIL SERVICES	7,371.24	30,354.12	
51992065	7/31/2025	024698 PIERCE COUNTY SECURITY	449767	7/3/2025	DUCK DAZE/SECURITY	1,826.88		
	Voucher:	54795	450213	7/3/2025	#009205/JUN25/CIRQUE PARK	235.00		
			450085	7/3/2025	#012655/JUN25/SEAVIEW ST	200.00		
			450045	7/3/2025	#010740/JUN25/PARADISE POND	235.00		
			450245	7/3/2025	#009206/JUN25/KOBAYASHI PAR	235.00	2,731.88	
51992066	7/31/2025	021727 PRINT NW LLC	D43969001	6/26/2025	FIREWORKS POSTCARD MAILEF	2,685.00		
	Voucher:	54796	W44018301	7/3/2025	BANNERS/CHANGES	2,510.68	5,195.68	
51992067	7/31/2025	026579 PROGRESSIVE SOLUTIONS	4124	7/10/2025	JUL25-JUN26/PET TRACK/ALARM	4,695.17		
	Voucher:	54797	4126	7/10/2025	2NDQTR25/PETTRACK/ALARM T	460.90	5,156.07	
51992068	7/31/2025	025445 PUGET PAVING AND CONST	1	7/3/2025	PW SECONDARY CONTAINMENT	68,504.22	68,504.22	
	Voucher:	54798						
51992069	7/31/2025	026515 QUADIENT FINANCE USA IN	7900 0440 8098 08	7/10/2025	#7900 0440 8098 0869/POSTAGE	500.00	500.00	
	Voucher:	54799						
51992070	7/31/2025	026038 RAYOR, JANET L	202540	7/9/2025	STILT PERFORMER/MOTS/JUL09	800.00	800.00	
	Voucher:	54800						
51992071	7/31/2025	021712 SARCO SUPPLY	1163400	7/15/2025	CLEANING SUPPLIES	322.15	322.15	
	Voucher:	54801						
51992072	7/31/2025	022031 SEESZ, LINDA	NATOA25	1/15/2025	NATOA25/PER DIEM/MILEAGE/L	320.48	320.48	
	Voucher:	54802						

Bank : bofa BANK OF AMERICA			(Continued)					
Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
51992073	7/31/2025	024109	SITTS & HILL ENGINEERS, IN	20578-04	4/21/2025	MAR31/SAFE ROUTES/TOPOGR	13,496.40	13,496.40
	Voucher:	54803						
51992074	7/31/2025	026311	SOBIE SOUNDS NORTHWES	07112025B/00000	7/11/2025	30TH BDAY CELEBRATION/PROC	13,850.00	
	Voucher:	54804		07112025A/00000	7/11/2025	MOTS/SOUND PRODUCTION	6,000.00	19,850.00
51992075	7/31/2025	026662	SOFTRESOURCES LLC	5399	5/1/2025	APR25/ERP PROJECT MANAGEM	14,400.00	
	Voucher:	54805		5434	7/1/2025	JUN25/ERP PROJECT MANAGEM	17,100.00	31,500.00
51992076	7/31/2025	001426	SPECTRUM SIGN COMPANY	30313	7/23/2025	ATTACHABLE DAY SIGNS	317.09	
	Voucher:	54806		30271	6/26/2025	EVENT SIGNAGE	5,447.64	
				30273	6/26/2025	SIGNS	2,946.94	8,711.67
51992077	7/31/2025	026845	SUNSHINE FROM POLYNESI	112026	2/3/2025	FINAL PAYMENT/ENTERTAINMEN	2,000.00	2,000.00
	Voucher:	54807						
51992078	7/31/2025	026068	SWANK MOTION PICTURES	RG 4014892	7/16/2025	MOVIE IN THE PARK/RENTAL	580.00	580.00
	Voucher:	54808						
51992079	7/31/2025	001515	TACOMA NARROWS ROTAR'	0105	8/15/2025	2025 ANNUAL MEMBERSHIP	135.00	135.00
	Voucher:	54809						
51992080	7/31/2025	026900	THE HANDY TROUBADOUR	00024	3/18/2025	MOVIE IN THE PARK/ENTERTAIN	200.00	200.00
	Voucher:	54810						
51992081	7/31/2025	026692	THE MAN BBQ FOOD TRUCK	08022023	8/2/2023	SALES GUARANTEE/FOOD TRUC	160.00	160.00
	Voucher:	54811						
51992082	7/31/2025	026868	TJ'S LEI STAND	031125-1	3/11/2025	MOVIE IN THE PARK/ENTERTAIN	500.00	500.00
	Voucher:	54812						
51992083	7/31/2025	001035	TYLER TECHNOLOGIES, INC	045-529150	7/10/2025	EERP IMPLEMENTATION	12,915.00	12,915.00
	Voucher:	54813						
51992084	7/31/2025	001148	UNITED STATES POSTAL SE	BULK MAIL	7/25/2025	PERMIT #235 BULK MAILING SE	4,300.00	4,300.00
	Voucher:	54814						
51992085	7/31/2025	025336	US BANK	745000006	6/30/2025	CUSTOMER #745000006/JUN25/M	36.00	36.00
	Voucher:	54815						
51992086	7/31/2025	025871	VELOCITYEHS	334920	7/11/2025	CHEMICAL MANAGEMENT	4,002.89	4,002.89
	Voucher:	54816						
51992087	7/31/2025	001153	VERIZON WIRELESS,LLC.	6117484415	7/1/2025	CELL PHONE/CITY WIDE/PW & P	2,581.98	2,581.98
	Voucher:	54818						
51992088	7/31/2025	001512	WA STATE AUDITORS OFFIC	L169484	7/10/2025	AUDIT #56160/AUDIT PERIOD 24	19,511.92	19,511.92
	Voucher:	54819						
51992089	7/31/2025	002474	WA STATE DEPT OF LICENS	L0275674345	7/1/2025	JUN25/LICENSE PLATE QUERIES	0.52	0.52
	Voucher:	54820						

Bank : bofa BANK OF AMERICA			(Continued)					
Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
51992090	7/31/2025	022590	WA STATE DEPT OF TRANSF	RE-313-ATB50714	7/14/2025	JUN25/35TH ST PH 2	57.59	57.59
	Voucher:	54822						
51992091	7/31/2025	001345	WA STATE TREASURER	2NDQTR25	7/24/2025	2NDQTR25/BUILDING CODE FEE	579.50	579.50
	Voucher:	54823						
51992092	7/31/2025	001781	WILLIAMS OIL FILTER SERVI	701867	7/17/2025	ADDITIONAL HOSE NEEDED TO	1,351.05	
	Voucher:	54824		701339	7/9/2025	FERRULE COMPRESSOR/LABOF	12.90	1,363.95
51992093	7/31/2025	026262	WOLFE EVENTS NW LLC	1771	7/24/2025	EVENT PRODUCTION/TWISTED	9,070.00	9,070.00
	Voucher:	54825						
Sub total for BANK OF AMERICA:							389,503.67	

78 checks in this report.

Grand Total All Checks: 389,503.67

STUDY SESSION

Memo

DATE: August 1, 2025
TO: Steve Sugg, P.E., City Manager
FROM: Jack Ecklund, P.E., Director of Public Works
SUBJECT: Six Year Transportation Improvement Plan 2026-2031

The City of University Place is required by state law to adopt and annually update a Six-Year Transportation Improvement Plan (TIP). This TIP covers the years of 2026 – 2031.

The primary changes to the TIP include the following:

- The Day Island Spit Road project has been added (Project 4)
- The 35th Street Phase 1 project has been removed.
- The 35th Street Phase 2 project has been removed.
- The 67th Ave Phase 2 project has been removed.
- The Grandview Intersection (36th St Roundabout) project has been removed.
- Funding statuses have been updated to reflect recent grant awards:
 - Project 6 – Chambers Creek Road Roundabout
 - Project 12 – 67th Ave Phase 3
 - Project 14 – 40th St Phase 3
- Project schedules and costs have been updated

Approval of the Six-Year Transportation Plan does not commit the City to any financial expenditures. Rather, each project will be reviewed individually by the City Council in each relevant budget cycle as a component of the Capital Improvement Plan. Approval of the Six-Year Transportation Plan, however, does create eligibility for the City to apply for various grant opportunities. Many grant funding sources require a project in question to appear in the City's TIP. In addition, the TIP provides an indication to other jurisdictions of the City's planning direction for transportation needs.

AGENDA

MPO: **PSRC Puget Sound Regional Council**
Agency: **CITY OF UNIVERSITY PLACE**
County: **Pierce County**

City of University Place, WA.
Six-Year Transportation Plan
2026-2031

Adoption Date: _____

Resolution Number: _____

Improvement Type: 01-New Construction; 05-Minor Widening; 06-Other Enhancements; 07-Resurfacing; 12-Safety/Traffic Ops; 32-Non Motor Vehicle
Utilities Legend:G-Gas, C -Cable TV, P-Power, S-Sewer, T-Telephone, W-Water, O-Other
Functional Classification: 00 - No Class; 14 - Major; 16 - Minor; 17 - Collector; 19 - Local

(Project Costs in 2026 Dollars X 1000)

Functional Class.	Fund Status	Project Identification	Improvement Type	Length (miles)	Utility Codes	Start Date	Phase Data					Expenditure Schedule (Local Agency Use)																
							Federal Fund Code	FF Cost by Phase	State Fund Code	State Funds	Local Funds	Total	2026	2027	2028	2029-2031												
16	P	1 - Mildred St /Regents Intersection Improvements											PE	0	250	0	0											
		City of University Place	12	0.341	G C P S T W	PE / 27	P	250	100	350																		
		Int. of 67th Ave and Regents Blvd.									RW / 28	P						150	50	200								
		Construct intersection improvements.																			CN / 31	P	825	200	1,025			
PROJECT TOTAL							0	1,225	350	1,575																		
16	P	2 - 27th St W - Undergrounding											PE	0	0	0	100											
		City of University Place	06	0.625	G C P S T W	PE / 30		0	100	100																		
		Grandview Drive to Bridgeport Way									RW / N/A	0						0	0									
		Underground utilities																		CN / 31	0	1,300	1,300					
PROJECT TOTAL							0	0	1,400	1,400																		
16	P	3 - Cirque/67th Intersection											PE	0	0	200	0											
		City of University Place	12	n/a	G C P S T W	PE / 28		0	200	200																		
		Cirque Drive and 67th Avenue Intersection									RW / 29	0						200	200									
		Construct intersection improvements																		CN / 30	0	550	550					
PROJECT TOTAL							0	0	950	950																		
16	P	4 -Day Island Spit Road											PE	0	300	0	0											
		City of University Place	06	0.200	G C P S T W	PE / 27	P	240	0	60	300																	
		Reconstruct roadway										RW /N/A						0	0	0								
																					CN / 29	P	1,500	0	300	1,800		
PROJECT TOTAL							1,740	0	360	2,100																		
16	P	5 - Chambers Creek Rd Phase 2											PE	0	0	0	284											
		City of University Place	06	1.420	G C P S T W	PE / 29	P	250	0	34	284																	
		64th Street to 81st Ave W (Charles Wright)										RW / 29						P	400	0	54	454						
		Construct curb, gutter, sidewalk and bike lane both sides, with intersection improvements and crossings																					CN / 31	P	1,850	0	250	2,100
PROJECT TOTAL							2,500	0	338	2,838																		
14	P	6 - Chambers Creek Road Roundabout											PE	300	0	0	0											
		City of University Place	06	0.100	G C P S T W	PE / 26	F	255		45	300																	
		Intersection of Chambers Creek Road and 64th St W										RW /26						F	0	0	170	170						
		Construct Roundabout at the Intersection of Chambers Creek Road and 64th St W and provide pedestrian and bicycle connections and crosswalk improvements.																					CN / 27	F-P*	1,600	0	300	1,900
* \$500K obtained from Federal Appropriation, \$800K from FHWA							PROJECT TOTAL		1,855	0	515	2,370																

Functional Class.	Fund Status	Project Identification	Improvement Type	Length (miles)	Utility Codes	Start Date	Phase Data					Expenditure Schedule (Local Agency Use)							
							Federal Fund Code	FF Cost by Phase	State Fund Code	State Funds	Local Funds	Total	2026	2027	2028	2029-2031			
14	P	7 - Chambers Creek Trail Connection																	
		City of University Place Chambers Creek Crossing	06	1.000	G C P S T W	PE / 26	P	150			24	174	PE	174	0	0	0		
						RW /NA	P	0		0	0	RW	0	0	0	0			
						CN / 27	P	1,730		0	270	2,000	CN	0	1,000	1,000	0		
		Construct Bridge across Chambers Creek connecting to the Canyon Trail system on each side of the creek *Project is part of a multi-jurisdictional trail improvement project. The portion of this connection between Leach Creek and Philips Road is in the City of Lakewood.															Total	174	1,000
PROJECT TOTAL							1,880		0	294	2,174								
14	P	8 - Arbordale Safe Route to School																	
		City of University Place Beckonridge to Olympic	06	0.250	G C P S T W	PE / 29	P	150			50	200	PE	0	0	0	200		
						RW /NA		0		0	0	RW	0	0	0	0			
						CN / 30	P	650		0	50	700	CN	0	0	0	700		
		Construction of sidewalk, curb gutter and lighting on the N side of street and Bike lanes on both sides of street															Total	0	0
PROJECT TOTAL							800		0	100	900								
17	P	9 - 44th Street W Phase 1b																	
		City of University Place Bridgeport Way to 67th Avenue	06	0.511	G C P S T W	PE / 28	P	250			34	284	PE	0	0	284	0		
						RW / 28	P	250			34	284	RW	0	0	284	0		
						CN / 30	P	1,500			203	1,703	CN	0	0	0	1,500		
		Construct curbs, gutters, sidewalks, bike lanes, street lighting and landscaping south side of the street															Total	0	0
PROJECT TOTAL							2,000		0	270	2,270								
17	P	10 - Alameda North Phase 2																	
		City of University Place Cirque Drive W. to 44th St. W.	01	1.023	G C P S T W	PE / 28	P	250			34	284	PE	0	0	284	0		
						RW /29	P	150			20	170	RW	0	0	0	170		
						RW /30	P	1,800			243	2,043	CN	0	0	0	2,043		
		Construct curbs, gutters, sidewalks, bike lane, street lights west side.															Total	0	0
PROJECT TOTAL							2,200		0	297	2,497								
16	F/P	11 - 67th Avenue - Phase 1																	
		City of University Place Regents Blvd. to 40th St	06	1.000	G C P S T W	PE / 19	F*	259			41	300	PE	0	0	0	0		
						RW / 21	F*	440			69	509	RW	0	0	0	0		
						CN / 26	F*	3,028			472	3,500	CN	3,500	0	0	0		
		Construct concrete curb, gutter and sidewalk on both sides. *Some phase funding expended in prior years **Local funds are available/secured															Total	3,500	0
PROJECT TOTAL							3,727		0	582	4,309								
16	P	12 - 67th Avenue - Phase 3																	
		City of University Place Cirque Dr to 40th St	06	1.000	G C P S T W	PE / 26	F**	255			45	300	PE	300	0	0	0		
						RW / NA								RW	0	0	0	0	
						CN / 27	F**	2,040			360	2,400	CN	0	2,400	0	0		
		Construct concrete curb, gutter and sidewalk on both sides. **Local funds are available/secured															Total	300	2,400
PROJECT TOTAL							2,295		0	405	2,700								
17	P	13 - 40th Street Phase 3																	
		City of University Place 7200 Block to 67th Avenue	06	0.800	G C P S T W	PE / 26	F**	150			23	173	PE	173	0	0	0		
						RW / NA								RW	0	0	0	0	
						CN / 27	F**	650			100	750	CN	0	750	0	0		
		Construct curb, gutter, sidewalk and bike lane on the north side **Local funds are available/secured															Total	173	750
PROJECT TOTAL							800		0	123	923								

Functional Class.	Fund Status	Project Identification	Improvement Type	Length (miles)	Utility Codes	Start Date	Phase Data					Expenditure Schedule (Local Agency Use)						
							Federal Fund Code	FF Cost by Phase	State Fund Code	State Funds	Local Funds	Total	2026	2027	2028	2029-2031		
17	P	14 - Grandview Drive - Phase 5b		06	0.500	G C P S T W	PE / 29	P	200			27	227	PE	0	0	0	227
		City of University Place	RW / 30				P	350			47	397	RW	0	0	0	397	
		27th Street to 19th Street	CN / 31				P	1,800			243	2,043	CN	0	0	0	2043	
		Construct curb, gutter, sidewalk and bike lane on the east side											Total	0	0	0	2667	
		PROJECT TOTAL							2,350		0	317	2,667					
14	P	15 - 40th/Bridgeport Intersection		12	n/a	G C P S T W	PE / 28				0	250	250	PE	0	0	250	0
		City of University Place	RW / 28							0	340	340	RW	0	0		340	0
		40th Street and Bridgeport Intersection	CN / 29							0	400	400	CN	0	0	0	400	
		Construct intersection improvements											Total	0	0	590	400	
		PROJECT TOTAL							0		0	990	990					
17	P	16 - Sunset Drive		06	2.008	G C P S T W	PE / 29	P	140			25	165	PE	0	0	0	165
		City of University Place	RW / 30				P	56			9	65	RW	0	0	0	65	
		Cirque Drive to 19th Street	CN / 31				P	3,025			475	3,500	CN	0	0	0	3500	
		Construct concrete curb, gutter, bike lane and sidewalk on one side.											Total	0	0	0	3730	
		PROJECT TOTAL							3,221		0	509	3,730					
17	P	17 - Elwood Drive Phase 2		06	0.133	G C P S T W	PE / 27	P	150			40	190	PE	0	190	0	0
		City of University Place	RW / NA				P				0	0	RW	0	0	0	0	
		29th Street to 27th Street	CN / 28				P	750			100	850	CN	0	0	850	0	
		Construct concrete curb, gutter, bike lanes and sidewalks on the west side of the street.											Total	0	0	850	0	
		PROJECT TOTAL							900		0	140	1,040					
17	P	18 - Beckonridge Drive Phase 2		06	0.530	G C P S T W	PE / 30	P	250			34	284	PE	0	0	0	284
		City of University Place	RW / NA				P				0	0	RW	0	0	0	0	
		Grandview Drive to Cirque Drive	CN / 31				P	1,200			162	1,362	CN	0	0	0	1,362	
		Construct concrete curb, gutter, sidewalk, and bike lane on the east side of the street.											Total	0	0	0	1,646	
		PROJECT TOTAL							1,450		0	196	1,646					
17	P	19 - Lemmons Beach/31st Street/Parkway Phase 1		06	1.000	G C P S T W	PE / 29	P	250			38	288	PE	0	0	0	250
		City of University Place	RW / NA								0		RW	0	0	0	0	
		City Limits to Elwood Drive	CN / 30				P	1,800			270	2,070	CN	0	0	0	1,800	
		Construct concrete curb, gutter, sidewalk, bike land and street lighting on S/E side of the street.											Total	0	0	0	2,050	
		PROJECT TOTAL							2,050		0	308	2,358					

Functional Class.	Fund Status	Project Identification	Improvement Type	Length (miles)	Utility Codes	Start Date	Phase Data					Expenditure Schedule (Local Agency Use)					
							Federal Fund Code	FF Cost by Phase	State Fund Code	State Funds	Local Funds	Total	2026	2027	2028	2029-2031	
17	P	20 - Lemmons Beach/31st Street/Parkway Phase 2															
		City of University Place	06	1.000	G C P S T W	PE / 30	P	250			40	290	PE	0	0	0	290
		City Limits to Elwood Drive				RW / NA							RW	0	0	0	0
						CN / 31	P	1,800			300	2,100	CN	0	0	0	2,100
		Construct concrete curb, gutter, sidewalk, bike land and street lighting on N/W side of the street.											Total	0	0	0	2,390
PROJECT TOTAL							2,050		0	340	2,390						
17	P	21 - 44th Street Phase 2b															
		City of University Place	06	0.549	G C P S T W	PE / 28	P	87			13	100	PE	0	0	100	0
		Elwood Dr to Sunset Dr				RW / NA	P	0			0	0	RW	0	0	0	0
						CN / 30	P	750			95	845	CN	0	0	0	845
		Construct curb, gutter, sidewalk, bike lane, and street lights on north side of street.											Total	0	0	100	845
PROJECT TOTAL							837		0	108	945						
17	P	22 - 44th Street Phase 2c															
		City of University Place	06	0.549	G C P S T W	PE / 29	P	150			25	175	PE	0	0	0	175
		Narrowsview School Crossing to Bridgeport Way				RW / NA	P			0	0	RW	0	0	0	0	
						CN / 30	P	750			95	845	CN	0	0	0	845
		Construct curb, gutter, sidewalk, bike lane, street lights, and landscaping on south side of the street.											Total	0	0	0	1,020
PROJECT TOTAL							900		0	120	1,020						
17	P	23 - 27th Street															
		City of University Place	06	0.625	G C P S T W	PE / 29	P	200			65	265	PE	0	0	0	265
		Grandview Drive to City Limits				RW / 30	P	150			50	200	RW	0	0	0	20
						CN / 31	P	1,200			200	1,400	CN	0	0	0	1,400
		Construction of curb, gutter, sidewalk, bicycle lane one side and enclosed storm drainage system.											Total	0	0	0	1,685
PROJECT TOTAL							1,550		0	315	1,865						
17	P	24 - Chambers Creek Road "C"															
		City of University Place	06	0.511	G C P S T W	PE / 27	F	130			20	150	PE	0	150	0	0
		Chambers Lane to Bridgeport Way				RW / 29	P	250			85	335	RW	0	0	0	335
						CN / 30	P	2,100			300	2,400	CN	0	0	0	2,400
		Construct curb, gutter, sidewalk sand bike lanes both sides side.											Total	0	150	0	2,735
PROJECT TOTAL							2,480		0	405	2,885						

Functional Class.	Fund Status	Project Identification	Improvement Type	Length (miles)	Utility Codes	Start Date	Phase Data					Expenditure Schedule (Local Agency Use)					
							Federal Fund Code	FF Cost by Phase	State Fund Code	State Funds	Local Funds	Total	2026	2027	2028	2029-2031	
17	P	25 - 54th Street Phase 2 City of University Place 79th Avenue to Bridgeport Way Construct concrete curb, gutter and sidewalks on the south side of the street.	06	0.379	G C P S T W	PE / 29 RW / 29 CN / 30	P P P	56 120 450			9 65 100	65 185 550	PE RW CN Total	0 0 0 0	0 0 0 0	0 0 0 0	65 185 550 800
PROJECT TOTAL								626		0	174	800					
17	P	26 - Elwood Drive Phase 1b City of University Place Cirque Drive to 40th Street Construct curb, gutter, sidewalk, bike lane, and street lights on west side of street.	06	0.625	G C P S T W	PE / 28 RW / 29 CN / 30	P P P	87 78 779			13 12 121	100 90 900	PE RW CN Total	0 0 0 0	0 0 0 100	100 90 900 990	0 90 900 990
PROJECT TOTAL								944		0	146	1,090					
14/16 17/19	P	27- Street Overlay Program City of University Place Various Locations *Overlay program to be completed on various City streets.	07		G C P S T W	varies RW / NA varies	P P	87 3,460			13 540	100 0 4,000	PE RW CN Total	25 0 500 525	25 0 500 525	25 0 500 525	25 0 2,500 2,525
PROJECT TOTAL								3,547		0	553	4,100					
16	F	28 - UP School Crosswalk Improvments City of University Place UP primary to Narrowsview (27th, Grandview, Olympic and 40th) Crosswalk and lighting improvements *Some phase funding expended in prior years	07	0.300	G C P S T W	PE / 24* RW / NA CN / 25*	F F	100 700			50 70	150 0 770	PE RW CN Total	0 0 250 250	0 0 0 0	0 0 0 0	0 0 0 0
PROJECT TOTAL								800		0	120	920					
16	P	29 - Chambers Creek Bridge Replacement City of University Place Chambers Creek Road at Creek Crossing Bridge replacement in partnership with Pierce Co.	07	0.100	G C P S T W	PE / 29 RW / NA CN / 31	P P P	750 0 8,500			120 0 1,346	870 0 9,846	PE RW CN Total	0 0 0 0	0 0 0 0	0 0 0 10,716	870 0 9,846 10,716
PROJECT TOTAL								9,250		0	1,466	10,716					
19	F/P	30 - Day Island Bridge Retrofit/Replacement City of University Place Day Island Bridge Retrofit/Replace Structurally Deficiencies in the Bridge	01	0.114	G C P S T W	PE / 26 RW / NA CN / 29	F P	0 18,000		750	250 0 2,000	1,000 0 20,000	PE RW CN Total	1,000 0 0 1,000	0 0 0 0	0 0 0 0	0 0 20,000 20,000
PROJECT TOTAL								18,000		750	2,250	21,000					
19	P	31 - 37th Street Pedestrian Connection City of University Place Sunset Drive to 7900 Block Construct Pedestrian connection to Sunset Drive	01	0.114	G C P S T W	PE / 28 RW / NA CN / 29	P P	120 750			25 0 120	145 0 870	PE RW CN Total	0 0 0 0	0 0 0 145	145 0 870 145	0 0 870 870
PROJECT TOTAL								870		0	145	1,015					

Functional Class.	Fund Status	Project Identification	Improvement Type	Length (miles)	Utility Codes	Start Date	Phase Data					Expenditure Schedule (Local Agency Use)						
							Federal Fund Code	FF Cost by Phase	State Fund Code	State Funds	Local Funds	Total	2026	2027	2028	2029-2031		
19	P	32 - 57th Avenue Connection City of University Place Cirque Drive to 5800 Block Construct roadway to complete connection *Some phase funding expended in prior years	01	0.152	G C P S T W	PE / 23 RW / 24 CN / 25			F			100 65 800	100 65 800	PE RW CN Total	0 0 500 0	0 0 0 0	0 0 0 0	0 0 0 0
PROJECT TOTAL								0		0		965	965					
19	P	33 - Drexler Drive South City of University Place 40th Street to 42nd Street Construct roadway for town center grid	01	0.150	G C P S T W	PE / 28 RW / 29 CN / 30						250 200 1,200	250 200 1,200	PE RW CN Total	0 0 0 0	0 0 0 0	250 0 0 250	0 100 1,200 1,300
PROJECT TOTAL								0		0		1,650	1,650					
19	P	34 - Larson Lane South Phase 2 City of University Place 38th Street to 40th Street Construct roadway for town center grid	01	0.250	G C P S T W	PE / 28 RW / 29 CN / 30						150 1,475 1,300	150 1,475 1,300	PE RW CN Total	0 0 0 0	0 0 0 0	150 0 0 0	0 1,475 1,300 2,775
PROJECT TOTAL								0		0		2,925	2,925					
19	P	35 - Larson Lane South Phase 3 City of University Place 40th Street to 42nd Street Construct roadway for town center grid	01	0.250	G C P S T W	PE / 29 RW / 30 CN / 31						250 1,100 2,000	250 1,100 2,000	PE RW CN Total	0 0 0 0	0 0 0 0	0 0 0 0	250 1,100 2,000 3,350
PROJECT TOTAL								0		0		3,350	3,350					
19	P	36 - 42nd Street Phase 2 City of University Place Bridgeport Way to Larson Lane Construct roadway for town center grid	01	0.110	G C P S T W	PE / 29 RW / 30 CN / 31						150 450 1,200	150 450 1,200	PE RW CN Total	0 0 0 0	0 0 0 0	0 0 0 0	150 450 1,200 1,800
PROJECT TOTAL								0		0		1,800	1,800					
16	P	37 - 40th Street/67th Avenue Intersection City of University Place 40th Street and 67th Avenue Intersection Construct intersection improvements	12	n/a	G C P S T W	PE / 27 RW / 27 CN / 28				0 0 0		60 100 340	60 100 340	PE RW CN Total	0 0 0 0	60 100 0 160	0 0 340 340	0 0 0 0
PROJECT TOTAL								0		0		500	500					
17	P	38 - 56th Street Phase 2 City of University Place 89th Ave to 8500 block of 54th Street Connect 56th Street to 54th Street. Construct roadway and pedestrian improvements	01	0.250	G C P S T W	PE / 29 RW / 30 CN / 31	P P P	173 692 1,645		0 0 0		27 108 255	200 800 1,900	PE RW CN Total	0 0 0 0	0 0 0 0	0 0 0 0	200 800 1,900 2,900
PROJECT TOTAL								2,510		0		390	2,900					

Functional Class.	Fund Status	Project Identification	Improvement Type	Length (miles)	Utility Codes	Start Date	Phase Data					Expenditure Schedule (Local Agency Use)					
							Federal Fund Code	FF Cost by Phase	State Fund Code	State Funds	Local Funds	Total	2026	2027	2028	2029-2031	
17	P	39 - 70th Avenue Phase 2 City of University Place 27th Street to 19th Street Sidewalk, curb, gutter, landscaping, bike lane, and streetlights on the east side between 27th and 19th	01	0.246	G C P S T W	PE / 25 RW / NA CN / 26	F F	128 750	 0	0 0 0	22 0 120	150 0 870	PE RW CN Total	150 0 870 1,020	0 0 0 0	0 0 0 0	0 0 0 0
PROJECT TOTAL								878	0	142	1,020						
19	P	40 - 37th Street Phase 1 City of University Place Market Place to Drexler Drive (South Side) Construct sidewalk and street lighting along the south side of the street.	01	0.057	G C P S T W	PE / 27 RW / N/A CN / 28					100 0 550	100 0 550	PE RW CN Total	0 0 0 0	100 0 100	0 0 550	0 0 0
PROJECT TOTAL								0	0	650	650						
19	P	41 - 37th Street Phase 2 City of University Place 7900 Block to Bridgeport Way Construct sidewalk and street lighting along both sides of the street Bridgeport to Larson and along the north side of the street Larson to current end of street . **Local funds are available/secured	01	0.057	G C P S T W	PE / 28 RW / N/A CN / 29	P P	87 562			13 0 88	100 0 650	PE RW CN Total	0 0 0 0	0 0 0	100 0 0	0 0 650
PROJECT TOTAL								649	0	101	750						
17	P	42- ADA Transition Plan Improvements City of University Place Varies Update existing ADA facilities to current standards	01		G C P S T W	PE / 26 RW / 27 CN / 28				0 0 0	50 50 200	50 50 200	PE RW CN Total	5 0 0 5	15 15 50	15 15 50	15 20 100
PROJECT TOTAL								0	0	300	300						
17	P	43 - 44th Street Phase 3 City of University Place 67th Avenue to Alameda Avenue Construct curb, gutter sidewalk, bikelane and streetlighting along both sides of the street in partnership with Fircrest	01		G C P S T W	PE / 26 RW / NA CN / 28	F NA F	0 2,578	0 0 0	0 0 348	100 0 348	100 0 2,926	PE RW CN Total	100 0 0 100	0 0 0	0 0 2,926	0 0 0
PROJECT TOTAL								2,578	0	448	3,026						
16	P	44 - 67th Avenue Crosswalk City of University Place 5400 block of 67th Avenue Construct signalized crosswalk	01		G C P S T W	PE / 29 RW / NA CN / 30	P NA P	85 250	0 0 0	15 0 40	100 0 290	100 0 290	PE RW CN Total	100 0 0 100	0 0 0	0 0 0	100 0 290
PROJECT TOTAL								335	0	55	390						
GRAND TOTAL													9,517	7,710	8,833	80,795	

**UNIVERSITY PLACE CITY COUNCIL
Regular Council Meeting
Monday, August 4, 2025, 6:30 p.m.**



Note: Times are approximate and subject to change.

PUBLIC NOTICE

The University Place City Council will hold its scheduled meetings to ensure essential city functions continue. Members of the public can attend and participate in a Council meeting in the following manners:

- In-person at the City Council Chambers at 3609 Market Place West, Third Floor;
- Watch live broadcast on University Place Television, Lightcurve (formerly Rainier Connect) Channel 12 or Comcast Channel 21 (SD) or 321 (HD);
- Watch live broadcast on the City's YouTube channel www.YouTube.com/UniversityPlaceTV;
- Watch live broadcast on the City's website www.cityofup.com/398/City-Council-Meetings;
- Listen by telephone by dialing 1 509-342-7253 United States, Spokane (Toll), Conference ID: 701 622 226#; or
- Attend virtually by clicking this hyper-link: [Click here to join the meeting.](#)

How to participate in Public Comment and public testimony on Public Hearings:

- In-person at the City Council Chambers.
- Written comments are accepted via email. Comments should be sent to the City Clerk at Egenetia@cityofup.com. Comments received up to one hour (i.e., 5:30 p.m.) before the meeting will be provided to the City Council electronically.
- Participation by telephone. Call the telephone number listed above and enter the Conference ID number. Once the Mayor calls for public comment, use the "Raise Hand" feature by pressing *5 on your phone. Your name or the last four digits of your phone number will be called out when it is your turn to speak. Press *6 to un-mute yourself to speak.
- Participation by computer. Join the meeting virtually by clicking on the hyper-link above. Turn off your camera and microphone before you press "Join Now." Once the Mayor calls for public comment, use the "Raise Hand" icon on the Microsoft Teams toolbar located at the top of your screen. Your screen name will be called out when it is your turn to speak. Turn on your camera and microphone (icon located at the top of your screen) to unmute yourself. Once you are done, turn off your camera and microphone.

In the event of technical difficulties, remote public participation may be limited.

AGENDA

- | | |
|---------|--|
| 6:30 pm | 1. CALL REGULAR MEETING TO ORDER |
| | 2. ROLL CALL |
| | 3. PLEDGE OF ALLEGIANCE – Councilmember Flemming |
| | 4. APPROVAL OF AGENDA |
| 6:35 pm | 5. PRESENTATIONS <ul style="list-style-type: none">• Employee Recognition - Dean Bentley• University Place Refuse Service Update - Roger Gruener• Public Safety Update - Police Chief Patrick Burke |
| 7:55 pm | 6. PUBLIC COMMENTS |
| 8:00 pm | 7A. – CONSENT AGENDA
7E. 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. Approve the minutes of the 07/12/25 and 07/21/25 Council meetings as submitted.

- B. Authorize the City Manager to execute payment to Pierce County in the amount of \$526,173.00 for the 2025 Chipseal/Fogseal Project.
- C. Authorize the City Manager to Execute the Interlocal Agreement with University Place School District, substantially in the form attached.
- D. Adopt a Resolution directing the Park Advisory Commission to review a Legislative Proposal related to the renaming of Homestead Park.
- E. Receive and File: Claims dated 07/31/25.

8:05 pm

- 8. 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.)

STUDY SESSION – (At this time, the 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.)

8:25 pm

- 9. SIX-YEAR TRANSPORTATION IMPROVEMENT PLAN UPDATE**

9:00 pm

- 10. ADJOURNMENT**

***PRELIMINARY CITY COUNCIL AGENDA**

August 18, 2025

Regular Council Meeting - CANCELLED

September 2, 2025

Regular Council Meeting

September 15, 2025

Regular Council Meeting

October 6, 2025

Regular Council Meeting

Preliminary City Council Agenda subject to change without notice*

Complete Agendas will be available 24 hours prior to scheduled meeting.

To obtain Council Agendas, please visit www.cityofup.com.

American Disability Act (ADA) Accommodations Provided Upon Advance Request

Call the City Clerk at 253-566-5656