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

Documents:

01-06-25 RM.PDF
AGENDA 01-06-25.PDF

UNIVERSITY PLACE CITY COUNCIL
Regular Council Meeting
Monday, January 6, 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: 844 568 923#; 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 un-mute 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 McCluskey

4. APPROVAL OF AGENDA

6:35 pm **5. PRESENTATION**
- **NATOA Awards**

6:45 pm **6. PUBLIC COMMENTS**

6:50 pm **7A. – 7H. CONSENT AGENDA**
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 November 18, 2024 and December 2, 2024 Council meetings as submitted.
B. Receive and File: Payroll for periods ending 11/30/24, 12/15/24 and 12/31/24; Claims dated 11/27/24, 12/15/24 and 12/31/24.
C. Adopt a Resolution approving the Economic Development Advisory Commission's 2025 Work Plan.
D. Adopt a Resolution approving the Park Advisory Commission's 2025 Work Plan.

E. **Adopt a Resolution approving the Planning Commission's 2025 Work Plan.**
F. **Adopt a Resolution approving the Public Safety Advisory Commission's 2025 Work Plan.**
G. **Adopt a Resolution approving the Second Amendment and Restated Interlocal Agreement between the City and Pierce County Flood Control Zone District for District grant-funded projects.**
H. **Ratify and confirm the City Manager's previously issued purchase orders and authorize the City Manager to purchase one (1) Tymco Model 600 Street Sweeper for delivery in 2025 in the amount of Three Hundred Ninety Thousand Five Hundred Sixty-Two Dollars and Eight Cents ($390,562.08).**

6:55 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.)

7:15 pm **9. 2023-2024 COUNCIL GOALS FINAL REPORT**

8:15 pm **10. ADJOURNMENT**

*PRELIMINARY CITY COUNCIL AGENDA

January 21, 2025
Regular Council Meeting

January 25, 2025
Special Council Meeting

February 3, 2025
Regular Council Meeting

February 17, 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

APPROVAL OF CONSENT AGENDA

CITY OF UNIVERSITY PLACE
DRAFT MINUTES
Special Meeting of the City Council
Monday, November 18, 2024

1. CALL SPECIAL MEETING TO ORDER

Mayor Figueroa called the Special Meeting to order at 5:00 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, Administrative Services Director Petorak, and City Clerk Genetia.

Facilitator: Michael Pendleton (Pendleton Consulting, LLC)

3. **EXECUTIVE SESSION –** At 5:02 p.m., the City Council recessed to Executive Session for approximately one hour and fifteen minutes to review the performance of a public employee as allowed by RCW 42.30.110(1)(g).

4. **ADJOURNMENT** - The meeting was adjourned at 5:45 p.m. No other action was taken.

Submitted by,

Emy Genetia
City Clerk

AGENDA

CITY OF UNIVERSITY PLACE
DRAFT MINUTES
Regular Meeting of the City Council
Monday, December 2, 2024

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	Excused
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, Finance Director Blaisdell, Administrative Services Director Petorak, Police Chief Burke (virtual), Community and Economic Development Director Briske, Planning Manager George, Public Works Director Ecklund, Business Outreach Liaison Metcalf and City Clerk Genetia.

Guests: Economic Development Advisory Commission Vice Chair Koontz, and Planning Commission Vice Co-Chair Smith.

3. PLEDGE OF ALLEGIANCE

Councilmember Worthington led the Council in the Pledge of Allegiance.

4. APPROVAL OF AGENDA

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

The motion carried.

5. PUBLIC COMMENTS – The following individual provided comment: Chris Saunders, United for U.P.

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 November 18, 2024 Council meeting as submitted.
B. Receive and File: Payroll for period ending 11/15/24; Claims dated 11/15/24.
C. Receive and File: 2024 Third Quarter Financial Report.
D. Approve the cancellation of the December 16, 2024 Regular Council Meeting.
E. Authorize the Mayor to execute a contract amendment to the employment contract of the City Manager.
F. Confirm Dawn Morris' reappointment to the Economic Development Advisory Commission for a term ending January 31, 2029.
G. Confirm Monica Marchetti's appointment to the Economic Development Advisory Commission for a term ending January 31, 2029.
H. Confirm Sandy McKenzie's appointment to the Economic Development Advisory Commission for a term ending January 31, 2029.

I. Confirm Kristina Jones' reappointment to the Park Advisory Commission for a term ending January 31, 2029.
J. Confirm Ryan Baltazar's appointment to the Park Advisory Commission for a term ending January 31, 2029.
K. Confirm Adria Buchanan's appointment to the Planning Commission for a term ending January 31, 2029.
L. Authorize the City Manager to execute an amendment to the Professional Services Agreement with Critical Insight substantially in the form attached hereto.
M. Authorize the City Manager to award the 57th Avenue Sewer Line Extension (Phase I) project to Midway Underground, LLC in the amount of $1,236,063.74 for Schedule A and $257,484.87 for Schedule B for a total of $1,493,548.61 and execute all the necessary contract documents. Award of Schedule B is subject to the concurrence from Tacoma Public Utilities.
N. Receive and File: Certificate of Recognition for Trader Joe's 20th Anniversary.
O. Receive and File: Certificate of Recognition for the 16th CAB Community Connector Program.
P. Adopt a Resolution reallocating the City of University Place's Local Fiscal Recovery Funds received through the American Rescue Plan Act. **(RESOLUTION NO. 1059)**

The motion carried.

PUBLIC HEARING AND COUNCIL CONSIDERATION

7. 2025-2026 BIENNIAL BUDGET ADOPTION

Staff Report – Finance Director Blaisdell stated that the 2025-2026 Biennial Budget document was submitted to the City Clerk on September 29, 2024 in accordance with RCW 35A.34. She indicated that several study sessions were held to review budget revenues, expenditures, community grants, new item requests, and Capital Improvement projects. Public hearings were also held on October 21, November 4 and November 18 to gather feedback and input from University Place residents. Director Blaisdell presented an Ordinance and related exhibits to the 2025-2026 Biennial Budget for Council consideration. She thanked City staff for their hard work and efforts in the budget preparation and in ensuring details align with Council goals and priorities. She also thanked the City Council for their continued engagement in the process.

Public Comment – None.

MOTION: By Mayor Pro Tem Wood, seconded by Councilmember Worthington, to pass an Ordinance adopting the 2025-2026 Biennial Budget.

The motion carried. (ORDINANCE NO. 785)

8. PUBLIC HEARING: COMPREHENSIVE PLAN ADOPTION

Staff Report – Community and Economic Development Director Briske presented an Ordinance amending the City's Comprehensive Plan for compliance with the 2024 periodic update as required by the Growth Management Act. He indicated that the Plan update process has been a lengthy one. With assistance from the City's consultant, the Planning Commission held 15 meetings to review the Comprehensive Plan, to propose changes and to gather input prior to making its final recommendation to Council.

The City's Comprehensive Plan is a guiding document for all of the City's municipal code and a vision for the City over the next 20 years. It guides the physical, social, and economic development of the community.

Public Comment – None.

Council Consideration – **MOTION:** By Mayor Pro Tem Wood, seconded by Councilmember Worthington, to pass an Ordinance adopting the Comprehensive Plan amendments consistent with the 2024 Periodic Update requirements in the Growth Management Act, RCW 36.130(5)(A).

The motion carried. (ORDINANCE NO. 786)

9. CITY MANAGER AND COUNCIL COMMENTS/REPORTS

City Manager Sugg reminded Council and the public of the annual Christmas Tree Lighting event that is taking place on Friday. The event officially kicks off at 4:30 p.m. with Santa arriving at the atrium at 5:00 p.m. and countdown to the Tree Lighting starting at 6:00 p.m.

Mayor Figueroa recognized and welcomed the youths in attendance from Covenant High School's civics class. He reminded the public that the December 16 regular Council meeting has been cancelled. Mayor Figueroa thanked his colleagues, staff, City commissions and the community for a successful 2024.

Councilmember McCluskey reported her attendance at the Pierce County Regional Council meeting and shared highlights of topic discussions.

Mayor Pro Tem Wood welcomed and thanked the Covenant High School students and Boy Scouts Troop #248 for their attendance. He informed Council that he will be attending the Pierce County Climate Conversations meeting this Friday and also noted Trade Joe's 20th anniversary celebration and Christmas Tree Lighting events.

Councilmember Worthington conveyed that he attended his last meeting as Chair of the Rainier Communications Commission (RCC). He shared RCC's accomplishments during his tenure as chair and informed his colleagues of his intention to step down as its member. Lastly, he wished everyone a merry Christmas and a happy new year.

Councilmember Flemming also attended the Pierce County Regional Council meeting and shared other PCRC work/project underway. He conveyed the privilege of working with the commission interview committee and remarked on the enthusiasm and commitment the candidates have shown during the interviews. He extended his holiday wishes to all.

Councilmember Grassi thanked the Covenant High School students for their attendance; Police Chief Burke, several U.P. Public Safety Officers and volunteers for their assistance in distributing 300 thanksgiving meals at Our Church Foundation to families in the U.P. school district; and various groups who hosted and served at the community Thanksgiving dinner. Lastly, she thanked her colleagues and staff for their guidance and mentorship during her first year in office and wished all a Merry Christmas.

Mayor Figueroa offered an opportunity for the Covenant High School students to come up and ask Council a question that will assist with their school report.

STUDY SESSION

10. CITY COMMISSIONS' 2025 PRELIMINARY WORK PLAN

Economic Development Advisory Commission Vice Chair Koontz provided a summary of the Commission's 2024 accomplishments and presented its 2025 work plan. The Economic Development Advisory Commission's workplan revolves around strategies supporting City Council's 2025-2026 Goal #2 (To enhance the quality of life for our residents and drive sustainable growth for our business districts.) They are as follows:

- Develop and retain familiarity with the UP-business community by attending events facilitated by Economic Development staff. During interaction with U.P. businesses, Commissioners point businesses to resources available throughout the City. Traffic/Pedestrian Safety involving continued gathering of information to identify methods to increase public safety and be able to share findings/recommendations with Council.

- Work with a Liaison from the Planning Commission to facilitate communication between Commissions and to bring a business perspective to Planning Commission projects.

- Participate with the Planning Commission in its development of a Subarea District Plan for the 27th Street Business District to further implement the Regional Growth Subarea Plan. Provide a business perspective on potential impacts. This project was kicked off in November 2023.

- Participate with the Planning Commission in its development of a Subarea District Plan for the Town Center Business District to further implement the Regional Growth Subarea Plan. Provide business perspective on potential impacts. This project was contracted in November 2024.

- Monitor and provide input to implementation and placement of wayfinding signs.

- Review the University Place Business Community Profile.

Councilmembers provided comments relating to the 27th Business District revitalization, cross-commission work, communicating to Council what they hear would make U.P. become more attractive to businesses, and business owner spotlight.

Planning Commission Co-Chair Smith presented and reviewed the Commission's 2025 Work Plan that entails five (5) areas of work based on Council directions, state mandates, regulatory amendments, and advice and input from staff in the Community and Economic Development department. They are as follows:

- Middle Housing Implementation (Council Goal 4 and HB-1110 that amends the Growth Management Act (RCW 36.70A)

- 27th Street Business District Plan (Council Goal 2 and Comprehensive Plan Goal Policy LU12C).

- Town Center District Plan (Council Goal 2 and Comprehensive Plan Goal Policy LU12C).

- Development and Regulation (Zoning Code) update and Critical Area Ordinance (SB-5258 and RCW 36.70A.130).

- R3 Zone/Overlay Development (Council Goal 4 and HB-1110).

Comments were made regarding middle housing (HB-1110), development regulations on tree protection/policy, R3 zoning regulations, and 27th Street business corridor.

Councilmembers expressed their gratitude to the Commissions and their members for their selfless service and the significance of the work they provide. Commissions' support staff were also recognized for their hard work.

11. HAZARD MITIGATION PLAN UPDATE

Administrative Services Director Petorak provided a brief overview of the plan goals and timeline to update the Pierce County Hazard Mitigation Plan covering the years 2025-2030. She highlighted the six directives that provide the purpose and goals of the Plan. She indicated that the Hazard Mitigation Plan are actions taken to reduce or eliminate the long-term risks to people, property, or the environment from various hazards. The planning process is a way for the community to determine the best means to mitigate those posed risks within the community, noting that the City of University's plan is an addendum to the Pierce County's plan and covers a wide variety of information. The last mini update to the Plan was made in 2023 where the City provided updates to lessons learned from the pandemic and also to provide more information regarding Day Island bridge for the grant work that is still ongoing. There are seven sections of the Plan – (1) the process which outlines the FEMA guidelines and regulations, (2) the community profile which covers demographics and other important factors regarding University Place, (3) the City's capabilities in responding to certain emergencies, (4) risks, (5) mitigations, and (6 and 7) maintenance and review of the Plan. The City Hazard Mitigation Plan is also a requirement to receive federal funding from FEMA. The City will be participating in the Pierce County Hazard Mitigation Plan update 2025-2030 project and Director Petorak outlined the projected timeline and the minimum requirements the City is expected to meet. The

City is expected to adopt the Plan by resolution after FEMA conditional approval. Staff will report back to Council on any updates to the Plan for review and feedback.

Questions were addressed regarding the public safety aspect/component; Council briefings/work updates; incorporating forecasting/prewarning on community areas as part of action plan/strategy; education/outreach areas and frequency; coordination efforts with neighboring jurisdictions; and cost analysis. It was suggested that staff share this Plan/update with City commissioners during its upcoming luncheon.

12. ADJOURNMENT - The meeting adjourned at 8:25 p.m. No other action was taken.

Submitted by,

Emy Genetia
City Clerk

VOUCHER APPROVAL DOCUMENT

University Place
WASHINGTON

3609 Market Place W, Ste 200
University Place, WA 98466
PH: 253.566.5656 FAX: 253.566-5658

Voucher for pay period ending 11-30-2024

Date		Name	Amount
12/05/2024	319094	AWC EMPLOYEE BENEFIT TRUST	98,685.45
12/05/2024	ACH	DIRECT DEPOSIT	262,773.78
12/05/2024	WIRE	IUOE LOCALS 302/612 TRUST FUND	9,692.04
12/05/2024	ACH	BANK OF AMERICA	38,097.16
12/05/2024	ACH	WA STATE DEPT OF RETIREMENT SYS	44,120.60
12/05/2024	ACH	WA STATE DEPT OF RETIREMENT SYS	3,764.74
12/05/2024	ACH	AFLAC INSURANCE	142.51
			457,276.28

Preparer Certification:

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

Signed: (Signature on file.) Date:

Steve Sugg, City Manager

VOUCHER APPROVAL DOCUMENT

University Place
WASHINGTON

3609 Market Place W, Ste 200
University Place, WA 98466
PH: 253.566.5656 FAX: 253.566-5658

Voucher for pay period ending 12-15-2024

Date		Name	Amount
12/20/2024	319095	EMPLOYMENT SEC DEP LONGTERMCARE	5,945.74
12/20/2024	ACH	DIRECT DEPOSIT	289,898.88
12/20/2024	ACH	EMPLOYMENT SECURITY DEP PDFMLA	12,399.44
12/20/2024	ACH	DEPT. OF LABOR AND INDUSTRIES	32,448.18
12/20/2024	ACH	BANK OF AMERICA	43,837.80
12/20/2024	ACH	WA STATE DEPT OF RETIREMENT SYS	46,158.83
12/20/2024	ACH	WA STATE DEPT OF RETIREMENT SYS	3,764.74
12/20/2024	ACH	AFLAC INSURANCE	142.51
			434,596.12

Preparer Certification:

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

Signed: (Signature on file.) Date:

Steve Sugg, City Manager

VOUCHER APPROVAL DOCUMENT

University Place
WASHINGTON

3609 Market Place W, Ste 200
University Place, WA 98466
PH: 253.566.5656 FAX: 253.566-5658

Voucher for pay period ending 12-31-2024

Date		Name	Amount
01/03/2025	319096	MAHUGH, SAMANTHA L	288.90
01/03/2025	319097	MAYE, MAURA A	609.00
01/03/2025	319098	AWC EMPLOYEE BENEFIT TRUST	120,204.95
01/03/2025	ACH	DIRECT DEPOSIT	261,321.78
01/03/2025	ACH	IUOE LOCALS 302/612 TRUST FUND	9,770.50
01/03/2025	ACH	BANK OF AMERICA	37,273.57
01/03/2025	ACH	WA STATE DEPT OF RETIREMENT SYS	45,915.87
01/03/2025	ACH	WA STATE DEPT OF RETIREMENT SYS	3,785.58
01/03/2025	ACH	AFLAC INSURANCE	142.51
			479,312.66

Preparer Certification:

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

Signed: (Signature on file.) Date:

Steve Sugg, City Manager

FINAL CHECK LISTING
CITY OF UNIVERSITY PLACE

Check Date: 11/27/2024

Check Range: 51990866 – 51990931

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 #
Powe Taylor	51990866	51989789

Auditing Officer: (Signature on file.) Date: ______________________

Bank : bofa BANK OF AMERICA

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
* ı1990694	10/17/2024	026718	RIVALRY VENDING LLC	REFUND	12/5/2023	REFUND/BUSINESS LICENSE	50.00	50.00
	Voucher:	53581	*this was included in 10/31/24 check run, showing up here b/c of delay in posting invoice in Eden.*					
ı1990866	11/20/2024	026699	POWE TAYLOR INC	REFUND	8/31/2023	REFUND/BUSINESS LICENSE	50.00	50.00
	Voucher:	53577						
ı1990867	11/21/2024	001148	UNITED STATES POSTAL SER	BULK MAIL	11/6/2024	PERMIT #235 BULK MAILING/(	4,000.00	4,000.00
	Voucher:	53590						
ı1990868	11/27/2024	026328	ACTIVE CONSTRUCTION, INC	4	11/15/2024	OCT24/CONSTRUCTION/67TH	689,758.68	689,758.68
	Voucher:	53533						
ı1990869	11/27/2024	001945	ADDISON CONSTRUCTION SU	426994	11/19/2024	REBAR/EPOXY	867.66	867.66
	Voucher:	53534						
ı1990870	11/27/2024	001004	ALARMWORKS NW	29112	11/13/2024	KOBAYASHI PARK SECURITY	3,621.92	3,621.92
	Voucher:	53535						
ı1990871	11/27/2024	026784	ALISHIO PRODUCTIONS	014	11/18/2024	NOV4-NOV15/PLANNING/PRE	1,505.00	1,505.00
	Voucher:	53536						
ı1990872	11/27/2024	026757	APPLIED CONCEPTS, INC.	447639	11/8/2024	2 ANTENNA RADAR SYSTEM	5,462.41	5,462.41
	Voucher:	53537						
ı1990873	11/27/2024	026688	ARC ARCHITECTS INC	0000000016	10/31/2024	SEP26-OCT25/CIRQUE PARK	577.83	577.83
	Voucher:	53538						
ı1990874	11/27/2024	026106	BOEHM, MELANIE	REIMB	11/18/2024	REIMB/SWEATSHIRTS	135.42	135.42
	Voucher:	53539						
ı1990875	11/27/2024	026674	BOWEN, RICK J	120624	11/27/2024	TREE LIGHTING/MUSICAL PE	800.00	800.00
	Voucher:	53540						
ı1990876	11/27/2024	024437	BUILDERS EXCHANGE OF WA	1078359	11/5/2024	PUBLISH PROJECTS ONLINE	190.40	190.40
	Voucher:	53541						
ı1990877	11/27/2024	002275	BUNCE DBA AMERICAN PART'	414318-5	11/12/2024	TENT RENTAL/VETERANS DA	996.40	996.40
	Voucher:	53542						
ı1990878	11/27/2024	025573	CANON FINANCIAL SERVICES	36183536	11/11/2024	NOV24/COPIER LEASE/SN: B/	231.61	
	Voucher:	53543		36183359	11/11/2024	NOV24/COPIER LEASE/SN: 35	220.66	
				36183534	11/11/2024	NOV24/PRINTER LEASE/BAKS	102.50	554.77
ı1990879	11/27/2024	001152	CENTURYLINK	333880120	11/2/2024	PHONE/KOBAYASHI	73.53	
	Voucher:	53544		333880120	9/2/2024	PHONE/KOBAYASHI	72.42	145.95
ı1990880	11/27/2024	025873	CERIUM NETWORKS, INC.	0000081136	10/9/2024	CERIUM MAINTENANCE/AVAY	8,222.14	8,222.14
	Voucher:	53545						

Bank : bofa BANK OF AMERICA (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
51990882	11/27/2024	001024	CITY OF TACOMA	100358203	11/8/2024	POWER/7150 CIRQUE DR W	1,904.28	
	Voucher:	53546		100083325	11/15/2024	POWER/4910 BRISTONWOOI	328.85	
				100333844	11/15/2024	WATER/4951 GRANDVIEW DF	292.14	
				100077160	11/12/2024	LIGHTS & SIGNALS/5202 67TI	263.82	
				100597956	11/7/2024	LIGHTS/8715 40TH ST W	205.01	
				100775637	11/8/2024	LIGHTS/7001 CIRQUE DR W	144.06	
				100172057	11/15/2024	POWER & WATER/3920 GRAI	115.08	
				101088118	11/13/2024	LIGHTS/6100 CIRQUE DR W	114.66	
				100895144	11/12/2024	SIGNAL/8300 CIRQUE DR W	104.22	
				101006142	11/7/2024	LIGHTS/2299 BP WAY W	101.19	
				100156306	11/14/2024	LIGHTS/5400 ALAMEDA AVE V	84.34	
				100094683	11/15/2024	LIGHTS/4758 BRISTONWOOI	75.18	
				100569668	11/12/2024	LIGHTS/2610 SUNSET DR W	70.76	
				100081728	11/7/2024	LIGHTS/6701 BP WAY W	67.64	
				101006141	11/7/2024	LIGHTS/2698 BP WAY WEST	66.95	
				100737063	11/14/2024	LIGHTS/2715 ELWOOD DR W	66.02	
				101200948	11/7/2024	LIGHTS/4802 92ND AVE W	65.99	
				100080586	11/14/2024	POWER/4951 GRANDVIEW DI	65.00	
				100679491	11/6/2024	LIGHTS/8002 40TH ST W	64.27	
				100963867	11/12/2024	LIGHTS/4411 ELWOOD DR W	62.26	
				101088119	11/13/2024	LIGHTS/5800 CIRQUE DR W	56.85	
				100895151	11/14/2024	LIGHTS/7901 CIRQUE DR W	55.06	
				100324281	11/7/2024	LIGHTS/7820 CIRQUE DR W	54.07	
				100137272	10/30/2024	POWER & WATER/1901 SEAV	49.39	
				101065354	11/14/2024	LIGHTS/8001 54TH ST W	45.07	
				100089560	11/8/2024	LIGHTS/4317 GRANDVIEW DF	37.59	
				100256491	11/7/2024	POWER/7250 CIRQUE DR W	31.05	
				100344745	11/8/2024	POWER/6810 CIRQUE DR W	30.75	
				100089578	11/8/2024	LIGHTS/4116 GRANDVIEW DF	28.19	
				101389710	11/14/2024	LIGHTS/7310 42ND ST W	27.16	
				100089528	11/8/2024	LIGHTS/3912 GRANDVIEW DF	23.49	
				101040440	11/7/2024	LIGHTS/7699 54TH ST W	22.75	
				100057075	11/8/2024	SIGNAL & LIGHTS/4100 GRAI	21.16	
				100089555	11/8/2024	LIGHTS/4526 GRANDVIEW DF	18.80	
				101074049	11/12/2024	LIGHTS/6710 58TH ST CT W,	18.22	

Bank : bofa BANK OF AMERICA (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
				101122277	11/1/2024	LIGHTS/8308 CHAMBERS CK	16.74	
				101003692	11/7/2024	LIGHTS/5417 64TH ST W	16.44	
				101115836	11/15/2024	LIGHTS/2702 ELWOOD DR W	15.63	
				100089583	11/8/2024	LIGHTS/4016 GRANDVIEW DI	14.10	
				100089550	11/8/2024	LIGHTS/4704 GRANDVIEW DI	14.10	
				100077151	11/8/2024	SIGNAL/4000 OLYMPIC BLVD	11.97	
				100176036	11/5/2024	LIGHTS/2695 GRANDVIEW DI	10.27	
				100072254	11/8/2024	SIGNAL/8417 40TH ST W	10.05	
				100072268	11/8/2024	SIGNAL/8901 40TH ST W	10.05	
				100072286	11/8/2024	SIGNAL/8501 40TH ST W	10.05	
				100077140	11/8/2024	SIGNAL/2900 GRANDVIEW DI	10.05	
				100669141	10/11/2024	WATER/3500 GRANDVIEW DI	4.76	
				101096891	10/11/2024	WATER/2140 BP WAY W	3.00	4,928.53
51990883	11/27/2024	001140	CITY OF TACOMA	91227422	11/5/2024	HYDRANT USE PERMIT/OCT2	277.71	277.71
	Voucher:	53547						
51990884	11/27/2024	002171	CITY OF TACOMA	91228299	11/14/2024	FLEET MAINTENANCE/DUMP	7,880.29	7,880.29
	Voucher:	53548						
51990885	11/27/2024	024565	COMCAST	222274028	11/1/2024	ACCT 939731393/INTERNET/C	3,336.35	3,336.35
	Voucher:	53549						
51990886	11/27/2024	024565	COMCAST	8498350101425	11/1/2024	NOV04-DEC03/INTERNET/LOI	135.22	135.22
	Voucher:	53550						
51990887	11/27/2024	024347	COPIERS NORTHWEST, INC.	INV2915878	10/31/2024	OCT01-OCT31/OVERAGE CH/	31.91	31.91
	Voucher:	53551						
51990888	11/27/2024	001307	DAILY JOURNAL OF COMMER	3404597	11/14/2024	BID AD/SEWER IMPROVEMEI	739.50	739.50
	Voucher:	53552						
51990889	11/27/2024	023991	DESIGN'S BY MICHELLE SHA\	30003	11/20/2024	COUNCIL CLOTHING/E.WOOI	150.29	150.29
	Voucher:	53553						
51990890	11/27/2024	001737	DON SMALL & SONS OIL DISTS	267614	11/11/2024	BULK FUEL/DIESEL/UNLEADE	3,181.82	3,181.82
	Voucher:	53554						
51990891	11/27/2024	026290	EFAX CORPORATE	5110674	10/31/2024	NOV24/LOCAL NUMBERS/SE(	120.05	120.05
	Voucher:	53555						
51990892	11/27/2024	026476	EUROFINS FRONTIER GLOBA	5800071055	11/12/2024	DECANT TESTING/BIOSWALE	332.78	332.78
	Voucher:	53556						
51990893	11/27/2024	026818	EXPRESS IRON WORKS, INC.	2344	11/21/2024	CIRQUE PARK BACKSTOP NE	28,620.50	28,620.50
	Voucher:	53557						

Bank : bofa BANK OF AMERICA (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
1990894	11/27/2024	024894	FIGUEROA, JAVIER	RECONCILIATIC	11/19/2024	RECONCILIATION/NLC HOTEI	2,114.01	2,114.01
	Voucher:	53558						
1990895	11/27/2024	002198	FIRST AMERICAN TITLE INSUI	865-426963935	7/12/2024	SUBDIVISION/PLAT CERTIFIC	825.75	
	Voucher:	53559		865-426964064	9/6/2024	ALTA OWNERS POLICY	748.68	1,574.43
1990896	11/27/2024	026645	GALLUCCIS CATERING	FINAL PAYMENT	11/13/2024	FINAL PAYMENT/EMPLOYEE I	2,817.28	2,817.28
	Voucher:	53560						
1990897	11/27/2024	026249	GEMPLER'S INC	INV0004598272	11/19/2024	PARKS LANDSCAPE SMALL T	1,765.66	1,765.66
	Voucher:	53561						
1990898	11/27/2024	022739	GRAINGER	9313376601	11/12/2024	SOAP DISPENSER	394.63	
	Voucher:	53562		9314061244	11/12/2024	ANTIFREEZE COOLANT	102.26	496.89
1990899	11/27/2024	001212	GRAY & OSBORNE INC	6/24495.00	11/6/2024	OCT6-NOV2/2025 SEWER IMF	11,217.90	
	Voucher:	53563		30/22460.00	11/6/2024	OCT06-NOV2/STORMWATER	7,945.87	19,163.77
1990900	11/27/2024	001858	GRAY LUMBER COMPANY	699258	11/19/2024	BUILDING MATERIALS/SW191	2,047.20	
	Voucher:	53564		699259	11/19/2024	LUMBER FOR PW FLATBED T	1,084.57	3,131.77
1990901	11/27/2024	001096	HONEY BUCKET	0554546313	11/18/2024	PORTA POTTY RENTAL/CIRQ	121.00	121.00
	Voucher:	53565						
1990902	11/27/2024	022801	KATE MCDERMOTT	UP JAS.24TU	9/30/2024	JUL24-SEP24/TALKING UP	595.00	595.00
	Voucher:	53566						
1990903	11/27/2024	023454	KELLMAN, DAVID	0056	11/18/2024	VIDEOGRAPHY/EDITING/TRE	450.00	450.00
	Voucher:	53567						
1990904	11/27/2024	026335	LIGHTCURVE	9046606	11/16/2024	NOV16-DEC15/DTA RECEIVEF	42.89	
	Voucher:	53568		9046606	10/16/2024	OCT16-NOV15/DTA RECEIVEF	42.89	85.78
1990905	11/27/2024	025291	MCCLUSKEY, DENISE	RECONCILIATIC	11/17/2024	RECONCILIATION/NLC HOTEI	52.94	52.94
	Voucher:	53569						
1990906	11/27/2024	026623	OLSON BROTHERS EXCAVATI	13	11/22/2024	CHAMBERS CRK RD/CHAMBE	500.00	500.00
	Voucher:	53570						
1990907	11/27/2024	002089	OWEN EQUIPMENT CO.	00117106	11/19/2024	REPAIR/REPLACE 3 METAL B	18,016.67	18,016.67
	Voucher:	53571						
1990908	11/27/2024	026827	PAPPULEAS, GLENN	REIMB	11/18/2024	REIMB/ICC FIRE INSPECTOR	330.00	330.00
	Voucher:	53572						
1990909	11/27/2024	002108	PIERCE COUNTY AUDITOR'S (	CI-360033	11/5/2024	AUDITOR RECORDING FEES	5,227.50	5,227.50
	Voucher:	53573						

Bank : bofa BANK OF AMERICA (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
;1990910	11/27/2024	001109	PIERCE COUNTY BUDGET & F	CI-360191	11/12/2024	JAN24-APR24/UP CONTRACT	680,871.30	
	Voucher:	53574		CI-360195	11/12/2024	AUG24/UP CONTRACT/NEW !	463,638.00	
				CI-360194	11/12/2024	JUL24/UP CONTRACT/NEW S	463,638.00	
				CI-360193	11/12/2024	JUN24/UP CONTRACT/NEW S	463,638.00	
				CI-360192	11/12/2024	MAY24/UP CONTRACT/ POLIC	463,638.00	
				CI-360232	11/12/2024	NOV24/UP CONTRACT/NEW !	463,637.00	
				CI-360220	11/12/2024	OCT24/UP CONTRACT/NEW !	463,637.00	
				CI-360219	11/12/2024	SEP24/UP CONTRACT/NEW S	463,637.00	
				CI-360279	11/14/2024	OCT24/ANIMAL CONTROL & S	13,590.17	
				CI-360221	11/12/2024	OCT24/JAIL SERVICES	4,448.19	
				CI-360130	11/7/2024	4THQTR24/I-NET CHARGES/S	759.00	3,945,131.66
;1990911	11/27/2024	001588	PIERCE COUNTY SEWER	1633279	11/1/2024	ACCT #1633279/SEWER/1902	570.70	
	Voucher:	53575		664685	11/1/2024	ACCT #664685/SEWER/4951 (	424.50	
				1571443	11/1/2024	ACCT #1571443/SEWER/7520	295.84	
				1576712	11/1/2024	ACCT #1576712/SEWER/3609	80.11	
				1576739	11/1/2024	ACCT #1576739/SEWER/3609	50.23	
				1576721	11/1/2024	ACCT #1576721/SEWER/3609	50.23	
				604682	11/1/2024	ACCT# 604682/SEWER/2917 I	26.84	
				1512692	11/1/2024	ACCT #1512692/SEWER/3555	26.84	1,525.29
;1990912	11/27/2024	026819	PINNACLE LUMBER & PLYWO	00145333	11/12/2024	CURRAN ORCHARD FENCE F	10,024.61	10,024.61
	Voucher:	53576						
;1990913	11/27/2024	021727	PRINT NW LLC	42178901	11/14/2024	SURFACE WATER UTILITY TA	2,768.19	2,768.19
	Voucher:	53578						
;1990914	11/27/2024	026515	QUADIENT FINANCE USA INC	7900 0440 8098	11/10/2024	#7900 0440 8098 0869/POSTA	566.00	566.00
	Voucher:	53579						
;1990915	11/27/2024	026038	RAYOR, JANET L	202459	12/6/2024	STILT PERFORMER/TREE LIG	500.00	500.00
	Voucher:	53580						
;1990916	11/27/2024	026244	SANTA FOR HIRE LLC	20240257REV	10/1/2024	SANTA/TREE LIGHTING EVEN	1,015.00	1,015.00
	Voucher:	53582						
;1990917	11/27/2024	021712	SARCO SUPPLY	1159283	11/12/2024	PARKS RESTROOM/CLEANIN	1,098.31	1,098.31
	Voucher:	53583						
;1990918	11/27/2024	024207	SEA-TAC LIGHTING & CONTRI	43284	11/19/2024	RDWY BASE/DARK GREEN	4,768.43	4,768.43
	Voucher:	53584						
;1990919	11/27/2024	026311	SOBIE SOUNDS NORTHWEST	0000024	11/27/2024	SOUND MNGMT TREE LIGHT	1,485.00	1,485.00
	Voucher:	53585						

Bank : bofa BANK OF AMERICA (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
51990920	11/27/2024	001782	SPARE SPACE LLC	EASEMENT	11/15/2024	EASEMENT/PARCEL #022010	3,250.00	3,250.00
	Voucher:	53586						
51990921	11/27/2024	002823	THOMPSON ELECTRICAL CO	824-19948C	8/27/2024	REPAIR OF VOLTAGE LEAK	9,248.40	9,248.40
	Voucher:	53587						
51990922	11/27/2024	002985	TITUS-WILL FORD SALES, INC	90951	10/17/2024	DAMAGE REPAIR/FORD F-25	12,537.82	12,537.82
	Voucher:	53588						
51990923	11/27/2024	001035	TYLER TECHNOLOGIES, INC.	045-469428	6/1/2024	TYLER ENERGOV ANNUAL M	25,370.88	
	Voucher:	53589		045-492254	11/6/2024	EERP MIGRATION/REMOTE I	8,540.00	33,910.88
51990924	11/27/2024	001153	VERIZON WIRELESS,LLC.	9977722892	11/1/2024	CELL PHONE/CITY WIDE/PW	1,758.44	1,758.44
	Voucher:	53591						
51990925	11/27/2024	026212	VESTIS UNIFORM & WORKPL	5120560584	10/22/2024	MAT RENTAL/PW SHOP	35.01	35.01
	Voucher:	53592						
51990926	11/27/2024	001512	WA STATE AUDITORS OFFICE	L164352	11/12/2024	AUDIT #56159/AUDIT PERIOD	5,021.82	5,021.82
	Voucher:	53593						
51990927	11/27/2024	002474	WA STATE DEPT OF LICENSIN	L0253205987	11/1/2024	LICENSE PLATE QUERIES	0.28	0.28
	Voucher:	53594						
51990928	11/27/2024	022590	WA STATE DEPT OF TRANSP	RE-313-ATB411	11/18/2024	OCT01-OCT31/35TH ST/PH 2	45.04	45.04
	Voucher:	53595						
51990929	11/27/2024	026778	WEST SOUND WORKFORCE	48347	8/19/2024	A.MARTIN/WW 08/18	533.80	533.80
	Voucher:	53596						
51990930	11/27/2024	021823	WOODBROOK NATIVE PLANT	214990N	11/15/2024	PLANTS/FLOWERS	565.75	565.75
	Voucher:	53597						
51990931	11/27/2024	025642	WORTHINGTON, STEVEN	RECONCILIATI	11/17/2024	RECONCILIATION/NLC HOTE	3,459.62	3,459.62
	Voucher:	53598						

Sub total for BANK OF AMERICA: 4,862,365.58

66 checks in this report.

Grand Total All Checks: 4,862,365.58

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FINAL CHECK LISTING
CITY OF UNIVERSITY PLACE

Check Date: 12-15-2024

Check Range: 51990932 – 51991006, Wires #43985705 and 12202024

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 #
Jane Rayor	51990935	51990846

Auditing Officer: (Signature on file.) Date: ______________________

Bank : bofa BANK OF AMERICA

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
12202024	12/20/2024	002333	BANK OF AMERICA	DEC24	12/2/2024	VISA/DEC24	16,056.55	16,056.55
	Voucher:	53603						
43985705	12/11/2024	002072	WA STATE DEPT OF REVENUE	NOV24	12/11/2024	NOV24/SALES & USE TAX	21,647.20	21,647.20
	Voucher:	53671						
51990932	11/27/2024	026768	THE RED ENVELOPE LLC	REFUND	5/29/2024	REFUND/BUSINESS LICENSE/AF	50.00	50.00
	Voucher:	53665						
51990933	12/2/2024	026828	OSW EQUIPMENT & REPAIR, LLC	529601	9/28/2024	CONSTRUCTION OF DUMP BOD'	95,046.52	95,046.52
	Voucher:	53645						
51990934	12/2/2024	026821	ESTATE DESIGN AND CONSTRU(	1	11/14/2024	SUNSET TERRACE PARK	28,653.91	28,653.91
	Voucher:	53623						
51990936	12/4/2024	001797	LOWE'S BUSINESS ACCOUNT/SY	NOV24	11/17/2024	NOV24/MISC REPAIR & MAINTEN	2,022.47	2,022.47
	Voucher:	53637						
51990937	12/4/2024	024357	BUD CLARY FORD/HYUNDAI	3RZ151	11/15/2024	2024 FORD F450 FLATBED TRUC	79,858.28	79,858.28
	Voucher:	53604						
51990938	12/4/2024	026536	S & T WINDOW FILMS, LLC	5842	11/14/2024	SUNBLOCKING FILM/WINDOWS/	4,830.09	4,830.09
	Voucher:	53659						
51990939	12/13/2024	025179	ACCESS INFORMATION MANAGE	11267616	11/30/2024	NOV24/OFFSITE RECORDS STO	337.21	337.21
	Voucher:	53599						
51990940	12/13/2024	026328	ACTIVE CONSTRUCTION, INC	5	12/9/2024	NOV24/CONSTRUCTION/67TH PI	420,033.69	420,033.69
	Voucher:	53600						
51990941	12/13/2024	026784	ALISHIO PRODUCTIONS	016	12/6/2024	NOV18-DEC04/PLANNING/PROD	1,355.00	1,355.00
	Voucher:	53601						
51990942	12/13/2024	026144	AMAZON	1YTJ-YV3X-NGVT	11/25/2024	WALL NOISE PROOFING MATERI	1,159.01	
	Voucher:	53602		1RHV-7PCP-WLP(	9/2/2024	PAPER	38.87	
				1NK4-WLRJ-PKQI	11/25/2024	FAN/MONITOR	296.03	1,493.91
51990943	12/13/2024	023666	BUDGET BLINDS	11212024	11/21/2024	CUSTOM BLINDS/VARIOUS DEP/	4,362.47	4,362.47
	Voucher:	53605						
51990944	12/13/2024	026726	BUENAVISTA SERVICES INC	12194	12/1/2024	NOV24/JANITORIAL SERVICES/C	3,830.00	3,830.00
	Voucher:	53606						
51990945	12/13/2024	023941	C.C.'S CLASSY CHASSIS INC.	W-2211	11/30/2024	NOV24/DEV SVCS/EXTERIOR W/	13.00	
	Voucher:	53607		W-2212	11/30/2024	NOV24/SELF SERVE WASH SRV(	42.99	
				W-2210	10/31/2024	OCT24/SELF SERVE WASH SER\	110.75	
				W-2209	10/31/2024	OCT24/DEV SVCS/EXTERIOR W/	13.00	
				W-2208	10/31/2024	OCT24/ENG/ULTIMATE WASH	16.00	195.74

Bank : bofa BANK OF AMERICA (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
51990946	12/13/2024	025573	CANON FINANCIAL SERVICES	36183106	11/11/2024	NOV24/IMAGEPRESS/SN: 35Q43	619.36	
	Voucher:	53608		36183535	11/11/2024	NOV24/COPIER LEASE/SN: 2YJ1	188.33	
				35867869	10/12/2024	OCT24/IMAGEPRESS/SN: 35Q43	619.36	
				35870656	10/12/2024	OCT24/COPIER LEASE/SN: 2KK0	196.81	
				36183358	11/11/2024	NOV24/COPIER LEASE/SN: 2KK0	196.81	
				35866763	10/12/2024	OCT24/COPIER LEASE/SN: 2YJ1	188.33	2,009.00
51990947	12/13/2024	003155	CDW.GOVERNMENT, INC.	AB8GW6B	12/6/2024	MICROSOFT 365 LICENSING/ANI	51,641.31	51,641.31
	Voucher:	53609						
51990948	12/13/2024	001152	CENTURYLINK	333714624	11/15/2024	PW PUMP CALLOUT LINE	73.53	
	Voucher:	53610		334046271	11/21/2024	PHONES/CITY WIDE	562.56	
				333714624	8/15/2024	PW PUMP CALLOUT LINE	72.17	708.26
51990949	12/13/2024	001152	CENTURYLINK	712851025	11/24/2024	LONG DISTANCE	9.10	9.10
	Voucher:	53611						
51990950	12/13/2024	025873	CERIUM NETWORKS, INC.	I107262	11/22/2024	CISCO UMBRELLA SECURITY LI(	17,542.37	17,542.37
	Voucher:	53612						
51990951	12/13/2024	026543	CINTAS FIRST AID AND SAFETY	5242325608	12/2/2024	FIRST AID/AED SUPPLIES/PW SH	241.51	
	Voucher:	53613		5242532212	12/3/2024	FIRST AID/AED SUPPLIES/CITY H	170.52	412.03

Bank : bofa BANK OF AMERICA (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
51990953	12/13/2024	001024	CITY OF TACOMA	100439837	12/3/2024	LIGHTS/3501 72ND AVE CT W	14.35	
	Voucher:	53614		100751205	12/4/2024	WATER/3555 MARKET PL W, HSE	223.01	
				100156353	12/3/2024	SIGNAL/4720 BP WAY W	46.45	
				100495884	12/4/2024	LIGHTS/3625 DREXLER DR W	75.83	
				100802489	12/4/2024	LIGHTS/3904 BP WAY W	19.62	
				101184889	12/4/2024	LIGHTS/3610 BP WAY W	57.54	
				100105615	12/3/2024	LIGHTS/3503 BP WAY W	68.92	
				100087691	12/3/2024	LIGHTS/3697 BRIDGEPORT WAY	125.10	
				100456986	12/1/2024	LIGHTS/5918 HANNAH PIERCE R	53.96	
				100892486	12/2/2024	LIGHTS/6400 BP WAY W	180.68	
				100125070	12/1/2024	LIGHTS/5370 BP WAY W	58.49	
				100737837	12/2/2024	LIGHTS/5702 BP WAY W	19.33	
				100612293	12/1/2024	LIGHTS/5103 BP WAY W	169.69	
				101098584	12/4/2024	LIGHTS/7450 MARKET SQ	119.82	
				100122800	12/3/2024	SIGNAL/4398 BP WAY W	221.84	
				100617905	12/4/2024	LIGHTS/3525 BRIDGEPORT WAY	116.50	
				100615001	11/20/2024	SIGNAL/2247 E DAY ISLAND BLVI	3.26	
				100933758	11/18/2024	LIGHTS/7203 44TH ST W	44.86	
				100668537	11/8/2024	WATER/7150 CIRQUE DR W	18.78	
				100185134	11/19/2024	LIGHTS/4401 67TH AVE W	32.74	
				100263915	11/8/2024	WATER & POWER/7250 CIRQUE	30.28	
				100138171	12/3/2024	SIGNAL/3998 BP WAY W	46.01	
				100892483	12/1/2024	LIGHTS/5400 BP WAY W	115.96	
				100533758	12/1/2024	LIGHTS/5418 CIRQUE DR W	52.23	
				100086165	12/4/2024	SIGNAL/7813 44TH ST W	8.62	
				100086155	12/4/2024	SIGNAL/7801 40TH ST W	8.62	
				100851341	12/1/2024	POWER/6420 CHAMBERS CK RD	59.85	
				100068203	11/27/2024	LIGHTS/3715 BP WAY W	1,978.15	
				101153457	11/24/2024	LIGHTS/6813 35TH ST W	45.68	
				100060658	11/24/2024	POWER/3510 67TH AVE W	99.83	
				100104132	11/24/2024	SIGNAL/3503 67TH AVE W	28.02	
				101378490	11/24/2024	LIGHTS/7225 35TH ST W	67.64	
				100668519	10/17/2024	WATER/5600 ALAMEDA AVE W	3.00	
				100093125	11/21/2024	POWER/8513 33RD ST W, #A	31.31	
				100165190	11/21/2024	POWER/3761 BP WAY W	59.24	

Bank : bofa BANK OF AMERICA (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
				100696565	11/21/2024	LIGHTS/4609 ALAMEDA AVE W	46.18	
				100573267	11/21/2024	LIGHTS/4727 ALAMEDA AVE W	42.58	
				100385145	11/21/2024	WATER/3800 74TH AVE W	198.03	
				100083115	11/21/2024	SIGNAL/4000 67TH AVE W	37.95	
				100890035	11/12/2024	WATER/8399 CIRQUE DRIVE W	0.10	
				100864411	11/21/2024	LIGHTS/6730 40TH ST CT W	47.16	
				100386367	11/21/2024	LIGHTS/7223 40TH ST W	107.21	
				100131881	11/17/2024	LIGHTS/4523 97TH AVE W	26.96	
				100798512	11/17/2024	LIGHTS/4402 97TH AVE W H1	80.75	4,892.13
51990954	12/13/2024	024565	COMCAST	849835010113564	11/7/2024	NOV12-DEC11/INTERNET/CIVIC I	277.28	277.28
	Voucher:	53615						
51990955	12/13/2024	002066	CONSOLIDATED ELECTR.DIST.C(	8541-1077772	11/26/2024	CITY HALL RESTROOMS/OCCUP	951.89	951.89
	Voucher:	53616						
51990956	12/13/2024	024374	CONTINENTAL BATTERY SYSTEI	5073444	10/22/2024	AUTO BATTERY/TRUCK #47	170.35	170.35
	Voucher:	53617						
51990957	12/13/2024	024347	COPIERS NORTHWEST, INC.	INV2922295	11/30/2024	NOV01-NOV30/OVERAGE CHAR(	232.41	
	Voucher:	53618		INV2922296	11/30/2024	NOV01-NOV30/OVERAGE CHAR(	14.32	
				INV2922294	11/30/2024	NOV01-NOV30/OVERAGE CHAR(	113.82	360.55
51990958	12/13/2024	002878	DELL MARKETING L.P.	10784561950	11/26/2024	DELL OPTIPLEX AIO DESKTOP (I	12,605.91	
	Voucher:	53619		10784561926	11/26/2024	DELL LATITUDE 5450 LAPTOP (R	7,946.50	20,552.41
51990959	12/13/2024	001737	DON SMALL & SONS OIL DIST CC	S268245	11/20/2024	BULK FUEL/DIESEL	263.14	
	Voucher:	53620		S268341	11/26/2024	BULK FUEL/DIESEL/UNLEADED/I	2,921.82	
				S266395	10/23/2024	BULK FUEL/DIESEL/UNLEADED/I	2,886.01	6,070.97
51990960	12/13/2024	026118	DREISBACH, KARI	REIMB	11/26/2024	REIMB/WELLNESS LUNCHEON	235.98	235.98
	Voucher:	53621						
51990961	12/13/2024	026290	EFAX CORPORATE	5163038	11/30/2024	DEC24/LOCAL NUMBERS/SECUF	120.05	120.05
	Voucher:	53622						
51990962	12/13/2024	026821	ESTATE DESIGN AND CONSTRU(	1	12/3/2024	PUBLIC WORKS FACILITY OFFIC	31,929.00	31,929.00
	Voucher:	53624						
51990963	12/13/2024	026712	FEDERAL EASTERN INTERNATIO	57080802	11/14/2024	PRO DUTY PULLOVER/POLICE D	306.08	
	Voucher:	53625		57268101	9/10/2024	TACTICAL PANTS/POLICE	53.95	360.03
51990964	12/13/2024	026834	FERNANDEZ, SHEENA	REFUND	12/2/2024	REFUND/DUPLCATE PMT/TRX78	40.00	40.00
	Voucher:	53626						
51990965	12/13/2024	025887	FOREVERGREEN TRAILS	2024-JM8	12/3/2024	2024 MEMBERSHIP/PUBLIC EDU	2,750.00	2,750.00
	Voucher:	53627						

Bank : bofa BANK OF AMERICA (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
51990966	12/13/2024	022739	GRAINGER	9327669868	11/25/2024	MISC SUPPLIES	540.32	540.32
	Voucher:	53628						
51990967	12/13/2024	001221	HOLROYD COMPANY, INC.	436417	11/26/2024	VACTOR BAY CAPACITY PROJEC	1,137.14	1,137.14
	Voucher:	53629						
51990968	12/13/2024	001222	HOME DEPOT U.S.A., INC.	NOV24	11/28/2024	NOV24/MISC REPAIR & MAINT SU	3,816.02	3,816.02
	Voucher:	53630						
51990969	12/13/2024	001096	HONEY BUCKET	0554568426	11/29/2024	PORTA POTTY RENTAL/CURRAN	144.00	144.00
	Voucher:	53631						
51990970	12/13/2024	026830	INTEGRITY PEDIATRICS LLC	REFUND	11/4/2024	REFUND/BUSINESS LICENSE NC	50.00	50.00
	Voucher:	53632						
51990971	12/13/2024	001072	KLOSOWSKI, DEBBIE	REIMB	11/22/2024	REIMB/POSTAGE/ADOPTION LET	72.34	72.34
	Voucher:	53633						
51990972	12/13/2024	026556	KRISTA WHITE SWAIN	NOV24	12/2/2024	NOV24/PROSECUTORIAL SERVI	9,000.00	9,000.00
	Voucher:	53634						
51990973	12/13/2024	021981	KUKER-RANKEN INC.	INV-4598	9/10/2024	WOOD/LINE REEL/QUICK RELEA	310.17	310.17
	Voucher:	53635						
51990974	12/13/2024	002091	LEXISNEXIS	3095491752	11/30/2024	NOV24/ONLINE LEGAL SERVICE	142.03	142.03
	Voucher:	53636						
51990975	12/13/2024	026605	MANIC MEATBALLS LLC	102024	10/11/2024	OKTOBERFEST/STAFF MEALS	289.56	289.56
	Voucher:	53638						
51990976	12/13/2024	026776	MASCOTT EQUIPMENT COMPAN'	617026	12/4/2024	INVESTIGATE FUEL TANK/CONN	642.27	642.27
	Voucher:	53639						
51990977	12/13/2024	002311	MCCLAINS SOIL SUPPLY	4829	12/2/2024	FILL DIRT DISPOSAL	1,600.00	1,600.00
	Voucher:	53640						
51990978	12/13/2024	001352	MILES RESOURCES, LLC	362243	10/14/2024	HOT MIXED ASPHALT/HOT PATC	597.84	597.84
	Voucher:	53641						
51990979	12/13/2024	026532	MORELAND, BERNADETTE	REIMB	12/3/2024	REIMB/MILEAGE/B.MORELAND	27.74	27.74
	Voucher:	53642						
51990980	12/13/2024	001922	NATIONAL LEAGUE OF CITIES	191127	8/26/2024	2024 DUES	3,834.00	3,834.00
	Voucher:	53643						

Bank : bofa BANK OF AMERICA (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
51990981	12/13/2024	002150	OFFICE DEPOT,INC.	389112707001	10/7/2024	PAPER	374.87	
	Voucher:	53644		393909134001	11/8/2024	FOLDER	23.14	
				388586924001	10/28/2024	NOTEPAD/ERASER/MARKER/RU	10.26	
				388577059001	10/28/2024	NOTEPAD/HR	6.85	
				388587061001	10/26/2024	STATIONARY/HR	52.30	
				393909616001	11/9/2024	DAILY DEPOSITS INDEX TABS	10.24	477.66
51990982	12/13/2024	023808	P.C. FAMILY JUSTICE CENTER	2024DONATION	12/5/2024	2024 DONATION	3,000.00	3,000.00
	Voucher:	53646						
51990983	12/13/2024	026671	PAYBYPHONE US INC	INVPBP-US1376	11/30/2024	NOV24/PAYBYPHONE TRANSAC	658.80	658.80
	Voucher:	53647						
51990984	12/13/2024	026037	PENDLETON CONSULTING LLC	8	11/30/2024	NOV24/COUNCIL RETREAT	1,544.38	1,544.38
	Voucher:	53648						
51990985	12/13/2024	001109	PIERCE COUNTY BUDGET & FIN/	CI-359947	11/1/2024	CITY OF UP PORTION OF A&E/C(	266,462.31	
	Voucher:	53649		CI-361614	12/10/2024	JUN24/SPECIAL OT	38,034.43	
				CI-361273	12/2/2024	OCT24/TRAFFIC OPERATIONS M	5,603.31	
				CI-361603	12/10/2024	APR24/SPECIAL OT	39,561.18	
				CI-361607	12/10/2024	MAY24/SPECIAL OT	32,563.47	
				CI-361398	12/3/2024	4THQTR24/MEMBERSHIP DUES/	13,079.49	395,304.19
51990986	12/13/2024	001588	PIERCE COUNTY SEWER	604682	12/1/2024	ACCT# 604682/SEWER/2917 MOI	53.68	
	Voucher:	53650		664685	12/1/2024	ACCT #664685/SEWER/4951 GR/	849.00	
				1512692	12/1/2024	ACCT #1512692/SEWER/3555 MA	53.68	
				1571443	12/1/2024	ACCT #1571443/SEWER/7520 CII	591.68	
				1576712	12/1/2024	ACCT #1576712/SEWER/3609 MA	160.22	
				1576721	12/1/2024	ACCT #1576721/SEWER/3609 MA	100.46	
				1576739	12/1/2024	ACCT #1576739/SEWER/3609 MA	100.46	
				1633279	12/1/2024	ACCT #1633279/SEWER/1902 SE	1,141.40	3,050.58
51990987	12/13/2024	021727	PRINT NW LLC	42275601	11/27/2024	TREE LIGHTING/POSTCARD MAI	2,750.57	2,750.57
	Voucher:	53651						
51990988	12/13/2024	022937	PROFESSIONAL SERVICE IND. IN	00955742	11/26/2024	MATERIALS TESTING AND INSPE	1,740.00	
	Voucher:	53652		00951534	10/29/2024	MATERIALS TESTING AND INSPE	1,025.00	2,765.00
51990989	12/13/2024	001161	PUGET SOUND ENERGY CORP	200000971479	11/25/2024	GAS/4910 BRISTONWOOD DR W	247.63	247.63
	Voucher:	53653						
51990990	12/13/2024	026515	QUADIENT FINANCE USA INC	Q1594604	11/11/2024	CUSTOMER #01405754/POSTAGI	1,286.34	1,286.34
	Voucher:	53654						

Bank : bofa BANK OF AMERICA (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
51990991	12/13/2024	024772	RAINIER LIGHTING & ELEC SUPP	593180-1	11/25/2024	REPLACEMENT LED BULBS	950.60	950.60
	Voucher:	53655						
51990992	12/13/2024	021634	ROBBLEES TOTAL SECURITY, IN(	151823	11/18/2024	REKEY CYLINDER	67.12	67.12
	Voucher:	53656						
51990993	12/13/2024	025761	RWC GROUP	RA103009148:01	11/13/2024	REPAIR/REPLACE THROTTLE C(	3,697.45	3,697.45
	Voucher:	53657						
51990994	12/13/2024	002206	S & S TIRE, INC.	1-160754	11/25/2024	WHEEL CHANGE	543.56	
	Voucher:	53658		1-160752	11/25/2024	CREDIT/WHEEL CHANGE	-544.56	
				1-160727	11/25/2024	WHEEL CHANGE	544.56	543.56
51990995	12/13/2024	001382	SAFEGUARD BUSINESS SYSTEM	9006417211	11/28/2024	W-2 FORMS/DOUBLE WINDOW E	241.62	241.62
	Voucher:	53660						
51990996	12/13/2024	026662	SOFTRESOURCES LLC	5298	12/2/2024	ERP SOFTWARE/NOV24/PROJE(	6,806.25	6,806.25
	Voucher:	53661						
51990997	12/13/2024	026781	SOUNDVIEW CONSULTANTS, LL(	27710001002	11/22/2024	OCT25-NOV22/SEWER CONSULT	15,328.75	15,328.75
	Voucher:	53662						
51990998	12/13/2024	026822	STAFFORD EXCAVATING	1	12/4/2024	NOV24/BROOKSIDE STORMWAT	129,968.91	129,968.91
	Voucher:	53663						
51990999	12/13/2024	002097	TACOMA SCREW PRODUCTS INC	100342829-00	11/22/2024	DRIVER BIT/SQUARE ADAPATER	399.93	399.93
	Voucher:	53664						
51991000	12/13/2024	002823	THOMPSON ELECTRICAL CONST	1124-20289C	11/25/2024	POLE REPLACEMENT/GRANDVII	664.73	
	Voucher:	53666		1124-20288J	11/25/2024	LIGHTING	2,961.80	
				1024-20173C	10/2/2024	EMERGENCY REPAIR/STREET LI	1,464.61	
				1124-20240C	11/22/2024	NEW SERVICE/SUNSET TERRAC	21,777.78	26,868.92
51991001	12/13/2024	026549	TOPCON SOLUTIONS INC	90305895	12/5/2024	ANNUAL SUBSCRIPTION/PRORA	96.89	96.89
	Voucher:	53667						
51991002	12/13/2024	002855	TRIO GROUP	4885	11/26/2024	ELECTRICAL BOX WRAP	16,621.37	16,621.37
	Voucher:	53668						
51991003	12/13/2024	001331	UNIVERSITY PLACE REFUSE	1394514	11/20/2024	DEC24/BILLING PERIOD/COMPA(	1,973.50	
	Voucher:	53669		1394727	11/20/2024	DEC24/BILLING PERIOD/REFUSE	5,040.88	7,014.38
51991004	12/13/2024	026212	VESTIS UNIFORM & WORKPLACE	5120577141	11/19/2024	MAT RENTAL/PW SHOP	35.01	35.01
	Voucher:	53670						
51991005	12/13/2024	021826	WHISTLE WORKWEAR	INV2070006556	10/14/2024	PERSONAL PROTECTIVE CLOTH	316.51	
	Voucher:	53672		INV2070007085	11/19/2024	PERSONAL PROTECTIVE CLOTH	347.40	
				INV2070007128	11/22/2024	PERSONAL PROTECTIVE CLOTH	175.69	
				INV2070006585	10/18/2024	PERSONAL PROTECTIVE CLOTH	188.59	1,028.19

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Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
51991006	12/13/2024	001781	WILLIAMS OIL FILTER SERVICE	C688922	12/4/2024	MISC PARTS	271.96	271.96
	Voucher:	53673						
							Sub total for BANK OF AMERICA:	1,464,035.24

Final Check List
City of University Place

75 checks in this report.

Grand Total All Checks: 1,464,035.24

FINAL CHECK LISTING
CITY OF UNIVERSITY PLACE

Check Date: 12-31-2024

Check Range: 51991007 – 51991079

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
51991007	12/31/2024	002661	AIR SYSTEMS ENGINEERING INC	10005098	12/20/2024	OCT24/HVAC MAINTENANCE/PW	291.77	291.77
	Voucher:	53674						
51991008	12/31/2024	026784	ALISHIO PRODUCTIONS	017	12/17/2024	DEC06-DEC13/EDITING/PLANNIN	1,435.00	1,435.00
	Voucher:	53675						
51991009	12/31/2024	026144	AMAZON	1FTC-3DXW-131N	12/9/2024	BRASS LOCK SETS	117.59	
	Voucher:	53676		1GTX-6YQ4-6HVY	12/9/2024	TONER CARTRIDGE	148.13	
				1FYX-QLWY-3PHJ	12/23/2024	OFFICE SUPPLIES	39.66	
				1KGF-K3C9-3MPN	12/23/2024	BATTERIES/HOLLOW SCALE/ME	68.17	
				16QN-7YQP-6XVK	12/9/2024	COIN WRAPPERS/TAPE REFILLS	45.97	
				13RH-XMF7-MK6F	11/25/2024	HEATED BLANKET/LAMINATING	55.02	
				19K9-JXKG-437R	12/9/2024	FENDER SOUND PA SYSTEM/CIT	1,335.48	1,810.02
51991010	12/31/2024	001818	APEX ENGINEERING PLLC	202401568	12/16/2024	NOV01-NOV30/PROJ 035052.00/3	885.00	
	Voucher:	53677		202401528	12/13/2024	NOV01-NOV30/SALT & RIM GREA	5,900.00	6,785.00
51991011	12/31/2024	026688	ARC ARCHITECTS INC	0000000017	11/30/2024	OCT26-NOV25/CIRQUE PARK CC	2,368.29	2,368.29
	Voucher:	53678						
51991012	12/31/2024	026314	ARIES MECHANICAL INC	2405-074-01	12/19/2024	INSTALLATION/CITY HALL UTILIT	19,740.93	19,740.93
	Voucher:	53679						
51991013	12/31/2024	002275	BUNCE DBA AMERICAN PARTY P	399091-5	12/7/2024	EVENT RENTAL/TREE LIGHTING	8,823.96	
	Voucher:	53680		399092-5	12/10/2024	EVENT RENTAL PICK UP/TREE L	500.96	9,324.92
51991014	12/31/2024	025573	CANON FINANCIAL SERVICES	36864873	12/13/2024	DEC24/PRINTER LEASE/BAKS04	102.50	
	Voucher:	53681		36866351	12/13/2024	DEC24/COPIER LEASE/SN: BASY	231.61	
				36865047	12/13/2024	DEC24/COPIER LEASE/SN: 35V0	220.66	554.77
51991015	12/31/2024	026543	CINTAS FIRST AID AND SAFETY	5245621508	12/20/2024	FIRST AID/AED SUPPLIES/PW SH	119.68	
	Voucher:	53682		5245434219	12/19/2024	FIRST AID/AED SUPPLIES/CITY H	139.89	259.57

Bank : bofa BANK OF AMERICA (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
51991017	12/31/2024	001024	CITY OF TACOMA	100263915	12/12/2024	WATER & POWER/7250 CIRQUE	36.10	
	Voucher:		53683	101003692	12/12/2024	LIGHTS/5417 64TH ST W	18.81	
				100077160	12/13/2024	LIGHTS & SIGNALS/5202 67TH A\	263.82	
				101040440	12/12/2024	LIGHTS/7699 54TH ST W	26.33	
				100775637	12/12/2024	LIGHTS/7001 CIRQUE DR W	184.38	
				100077129	12/8/2024	SIGNAL/2701 GRANDVIEW DR W	28.51	
				100401273	12/9/2024	LIGHTS/8420 20TH ST W	17.37	
				100344745	12/12/2024	POWER/6810 CIRQUE DR W	30.75	
				100109710	12/11/2024	LIGHTS/8902 40TH ST W	14.10	
				100679491	12/10/2024	LIGHTS/8002 40TH ST W	78.17	
				100077140	12/12/2024	SIGNAL/2900 GRANDVIEW DR W	10.05	
				100072268	12/12/2024	SIGNAL/8901 40TH ST W	10.05	
				100072254	12/12/2024	SIGNAL/8417 40TH ST W	10.05	
				101372462	11/25/2024	WATER/7133 35TH ST W	93.65	
				100077151	12/12/2024	SIGNAL/4000 OLYMPIC BLVD W	11.97	
				101088118	12/17/2024	LIGHTS/6100 CIRQUE DR W	143.10	
				101088119	12/17/2024	LIGHTS/5800 CIRQUE DR W	69.98	
				100156306	12/17/2024	LIGHTS/5400 ALAMEDA AVE W	112.53	
				100895151	12/17/2024	LIGHTS/7901 CIRQUE DR W	64.90	
				100360178	12/11/2024	SIGNAL/3900 GRANDVIEW DR W	10.05	
				100905391	12/9/2024	LIGHTS/9313 56TH ST W	54.21	
				100101783	12/9/2024	LIGHTS/5520 GRANDVIEW DR W	47.85	
				101010515	12/10/2024	LIGHTS/7106 27TH ST W	107.31	
				100984717	12/10/2024	LIGHTS/2210 MILDRED ST W	73.06	
				100125363	12/10/2024	LIGHTS/6817 27TH ST W	18.80	
				100808955	12/9/2024	WATER/8235 27TH ST W	0.01	
				100820972	12/8/2024	LIGHTS/2700 SUNSET DR W	137.22	
				100488528	12/10/2024	LIGHTS & SIGNAL/6701 REGENT	57.17	
				100092335	12/8/2024	LIGHTS/3050 BP WAY W	162.24	
				100672520	12/8/2024	LIGHTS/2208 GRANDVIEW DR W	81.47	
				100057089	12/10/2024	LIGHTS & SIGNAL/2700 BP WAY \	166.47	
				100137272	12/3/2024	POWER & WATER/1901 SEAVIEW	42.79	
				100101800	12/4/2024	LIGHTS/6318 GRANDVIEW DR W	93.43	
				101122277	12/4/2024	LIGHTS/8308 CHAMBERS CK RD	17.66	
				100737857	12/4/2024	LIGHTS/2101 MILDRED ST W	20.15	

Bank : bofa BANK OF AMERICA (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
				101325438	12/4/2024	LIGHTS/8021 CHAMBERS CK RD	38.70	
				101325439	12/4/2024	LIGHTS/7313 CHAMBERS CK RD	82.55	
				101215023	12/4/2024	LIGHTS/9020 CHAMBERS CK RD	22.22	
				101200947	12/6/2024	LIGHTS/4910 BRISTONWOOD DR	52.87	
				100101775	12/5/2024	LIGHTS/5250 GRANDVIEW DR W	85.28	
				101031174	12/10/2024	LIGHTS/6706 24TH ST W	77.48	
				100360059	12/11/2024	SIGNAL/3800 GRANDVIEW DR W	10.05	
				100360066	12/11/2024	SIGNAL/3850 GRANDVIEW DR W	10.05	
				100081728	12/10/2024	LIGHTS/6701 BP WAY W	84.44	
				100089528	12/12/2024	LIGHTS/3912 GRANDVIEW DR W	23.49	
				100057075	12/12/2024	SIGNAL & LIGHTS/4100 GRANDV	21.16	
				101006142	12/11/2024	LIGHTS/2299 BP WAY W	132.01	
				100072286	12/12/2024	SIGNAL/8501 40TH ST W	10.05	
				100324281	12/12/2024	LIGHTS/7820 CIRQUE DR W	70.42	
				100895144	12/15/2024	SIGNAL/8300 CIRQUE DR W	129.67	
				101074049	12/12/2024	LIGHTS/6710 58TH ST CT W, #A	19.07	
				100569668	12/12/2024	LIGHTS/2610 SUNSET DR W	71.47	
				100963867	12/13/2024	LIGHTS/4411 ELWOOD DR W	71.17	
				100597956	12/11/2024	LIGHTS/8715 40TH ST W	259.89	
				101200948	12/12/2024	LIGHTS/4802 92ND AVE W	88.72	
				100094683	12/18/2024	LIGHTS/4758 BRISTONWOOD DF	75.18	
				101389710	12/17/2024	LIGHTS/7310 42ND ST W	28.73	
				100668537	12/12/2024	WATER/7150 CIRQUE DR W	13.48	
				101121519	12/10/2024	LIGHTS/6602 BP WAY W	21.87	
				101006141	12/11/2024	LIGHTS/2698 BP WAY WEST	80.21	
				100089583	12/12/2024	LIGHTS/4016 GRANDVIEW DR W	14.10	
				100089578	12/12/2024	LIGHTS/4116 GRANDVIEW DR W	28.19	
				100089555	12/12/2024	LIGHTS/4526 GRANDVIEW DR W	18.80	
				100089550	12/12/2024	LIGHTS/4704 GRANDVIEW DR W	14.10	
				100089560	12/12/2024	LIGHTS/4317 GRANDVIEW DR W	37.59	
				100890035	12/13/2024	WATER/8399 CIRQUE DRIVE W	0.09	4,007.61
51991018	12/31/2024	001140	CITY OF TACOMA	91215083	7/12/2024	HYDRANT USE PERMIT/JUN24	306.51	
	Voucher:	53684		91231233	12/11/2024	HYDRANT USE PERMIT/NOV24	319.31	625.82
51991019	12/31/2024	024565	COMCAST	226413485	12/1/2024	ACCT 939731393/INTERNET/CITY	3,288.50	3,288.50
	Voucher:	53685						

Bank : bofa BANK OF AMERICA (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
51991020	12/31/2024	024565	COMCAST	849835010113564	12/7/2024	DEC12-JAN11/INTERNET/CIVIC E	277.28	
	Voucher:	53686		849835010142541	12/1/2024	DEC04-JAN03/INTERNET/LOBBY	135.22	412.50
51991021	12/31/2024	026811	CRITICAL INSIGHT, INC.	2024-13731	11/19/2024	IT POLICY AND INCIDENT RESP(	19,064.10	19,064.10
	Voucher:	53687						
51991022	12/31/2024	026831	CRYSTAL SPRINGS	24710748 120424	12/4/2024	WATER SERVICE/PW SHOP	75.44	
	Voucher:	53688		24729431 120424	12/4/2024	WATER SERVICE/CITY HALL	284.51	359.95
51991023	12/31/2024	001307	DAILY JOURNAL OF COMMERCE,	3405244	12/9/2024	BID AD/CREEKSIDE MASTER PL/	397.80	
	Voucher:	53689		3404802	11/21/2024	CURRAN ORCHARD SPRAY	331.50	729.30
51991024	12/31/2024	023991	DESIGN'S BY MICHELLE SHAW	30177	12/15/2024	PARKS STAFF/JACKETS/T-SHIRT	1,328.91	1,328.91
	Voucher:	53690						
51991025	12/31/2024	026813	DISCOUNT PLAYGROUND SUPPL	179853	12/12/2024	PLAYGROUND REPAIR PARTS	769.54	769.54
	Voucher:	53691						
51991026	12/31/2024	001737	DON SMALL & SONS OIL DIST CC	0269373	12/9/2024	BULK FUEL/DIESEL/UNLEADED/I	2,057.78	2,057.78
	Voucher:	53692						
51991027	12/31/2024	023065	ECONOMIC DEVELOPMENT BOA	ONWARD7224	10/1/2024	2024 ECONOMIC DEVELOPMENT	10,000.00	10,000.00
	Voucher:	53693						
51991028	12/31/2024	026499	EPIC LAND SOLUTIONS INC	1124-1197	12/19/2024	ROW ACQUISITION SERVICES/6	3,273.81	3,273.81
	Voucher:	53694						
51991029	12/31/2024	026821	ESTATE DESIGN AND CONSTRU(	2	12/16/2024	SUNSET TERRACE PARK	75,634.30	75,634.30
	Voucher:	53695						
51991030	12/31/2024	026476	EUROFINS FRONTIER GLOBAL S	5801072114	12/19/2024	DECANT TESTING/BIOSWALE/VA	332.78	332.78
	Voucher:	53696						
51991031	12/31/2024	021740	FLEMMING, STAN	RECONCILIATION	12/19/2024	RECONCILIATION/AWC/PARKING	319.04	319.04
	Voucher:	53697						
51991032	12/31/2024	022739	GRAINGER	9348113623	12/16/2024	SAW BLADE/CAULK GUN	186.04	
	Voucher:	53698		9348111551	12/16/2024	REPAIR AND MAINTENANCE SUI	614.72	
				9348111544	12/16/2024	PULL HANDLE	181.01	
				9347654619	12/16/2024	REPAIR AND MAINTENANCE SUI	904.49	1,886.26
51991033	12/31/2024	001212	GRAY & OSBORNE INC	7/24495.00	12/4/2024	NOV03-NOV30/SEWER IMPROVI	11,363.77	11,363.77
	Voucher:	53699						
51991034	12/31/2024	025752	HAGERTY, PATRICK	00527	8/30/2024	PHOTOGRAPHY SERVICES/RIBE	500.00	
	Voucher:	53700		00532	12/19/2024	PHOTOGRAPHY SERVICES/CITY	500.00	
				00531	12/13/3024	REMEMBERANCE/OKTOBERFES	2,000.00	3,000.00
51991035	12/31/2024	026789	HERRERA ENVIRONMENTAL CO	57848	12/6/2024	APR24-NOV24/DAY ISLAND LITIG	2,205.19	2,205.19
	Voucher:	53701						

Bank : bofa BANK OF AMERICA (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
51991036	12/31/2024	001221	HOLROYD COMPANY, INC.	436883	12/12/2024	5/8 CRUSHED ROCK	636.66	
	Voucher:	53702		436841	12/11/2024	5/8"-CRUSHED ROCK	2,527.34	3,164.00
51991037	12/31/2024	001096	HONEY BUCKET	0554597484	12/16/2024	PORTA POTTY RENTAL/CIRQUE	121.00	121.00
	Voucher:	53703						
51991038	12/31/2024	026256	HURWITZ, MARK	004	12/19/2024	BOOKING/STAGE MANAGEMENT	1,500.00	1,500.00
	Voucher:	53704						
51991039	12/31/2024	025597	J&I POWER EQUIPMENT INC	798673	12/14/2024	LAWN EDGERS	1,042.42	
	Voucher:	53705		798674	12/14/2024	AIR FILTER/OIL FILTER/ASSY	539.66	1,582.08
51991040	12/31/2024	026707	JACK'S SAVORY PIE CO LLC	1006	12/6/2024	TREE LIGHTING/MEALS FOR BAI	123.31	123.31
	Voucher:	53706						
51991041	12/31/2024	026714	JAMES GUERRERO ARCHITECTS	5862	12/17/2024	PW SHOP EXPANSION DESIGN	61.50	
	Voucher:	53707		5820	11/20/2024	PW SHOP EXPANSION DESIGN [	61.50	123.00
51991042	12/31/2024	023454	KELLMAN, DAVID	0057	12/9/2024	TREE LIGHTING/VIDEOGRAPHY/	1,350.00	1,350.00
	Voucher:	53708						
51991043	12/31/2024	025142	KPG PSOMAS INC	216534	12/17/2024	OCT25-NOV21/WAYFINDING SIGI	620.00	620.00
	Voucher:	53709						
51991044	12/31/2024	026556	KRISTA WHITE SWAIN	DEC24	12/2/2024	DEC24/PROSECUTORIAL SERVI(	9,000.00	9,000.00
	Voucher:	53710						
51991045	12/31/2024	002873	LAKEWOOD HARDWARE & PAINT	761669	12/20/2024	CHAIN ADJUSTER	6.59	6.59
	Voucher:	53711						
51991046	12/31/2024	026703	LAW, LYMAN, DANIEL, KAMERREI	16	11/30/2024	LEGAL SERVICES/CLEAN WATEI	2,502.25	2,502.25
	Voucher:	53712						
51991047	12/31/2024	001243	LLOYD ENTERPRISES INC	21160	12/6/2024	TRUCK RENTAL/WASTE HAULIN(	2,033.19	
	Voucher:	53713		21159	12/6/2024	TRUCK RENTAL/WASTE HAULIN(	1,920.24	3,953.43
51991048	12/31/2024	026668	MACKAY METERS INC	1067949	9/26/2024	PARKING METERS/ONE TIME IN	2,752.50	
	Voucher:	53714		1067948	9/25/2024	PARKING METERS/ACCESS TO (	4,439.23	7,191.73
51991049	12/31/2024	026405	MAKERS ARCHITECT. & URBAN [	2410-7	12/11/2024	NOV24/MIDDLE HOUSING CONS	6,565.00	
	Voucher:	53715		2410-6	11/19/2024	OCT24/MIDDLE HOUSING CONSI	3,055.00	9,620.00
51991050	12/31/2024	026776	MASCOTT EQUIPMENT COMPAN	618030	12/19/2024	PW SHOP/CELL MODEM/CELL SI	1,629.48	
	Voucher:	53716		617560	12/12/2024	FUEL ISLAND TERMINAL SYSTEI	7,112.46	8,741.94
51991051	12/31/2024	026711	MCMASTER-CARR SUPPLY COMI	37596603	12/9/2024	SCREWS/DRILL BIT	150.63	150.63
	Voucher:	53717						
51991052	12/31/2024	025106	MERRY MAKERS, INC.	23368829	12/10/2024	TREE ATTRACTION RENTALS	2,884.74	2,884.74
	Voucher:	53718						

Bank : bofa BANK OF AMERICA (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
51991053	12/31/2024	001352	MILES RESOURCES, LLC	362141	10/14/2024	HOT MIXED ASPHALT/VARIOUS /	1,616.41	1,616.41
	Voucher:	53719						
51991054	12/31/2024	001095	NEWS TRIBUNE	279476	11/30/2024	NOV24//LEGAL & PUBLIC NOTICI	1,499.45	
	Voucher:	53720		279476B	11/30/2024	NOV24//LEGAL & PUBLIC NOTICI	2,003.32	3,502.77
51991055	12/31/2024	002150	OFFICE DEPOT,INC.	401118087001	12/5/2024	PAPER	239.75	239.75
	Voucher:	53721						
51991056	12/31/2024	025989	OTAK INCORPORATED	000102400462	11/13/2024	OCT24/PROJECT 021595.000/27T	12,711.00	12,711.00
	Voucher:	53722						
51991057	12/31/2024	002453	PACIFIC PLANTS INC	102278	12/17/2024	REPLACEMENT STREET TREES	952.37	
	Voucher:	53723		102310	12/19/2024	REPLACEMENT/NEW SHRUBS/P.	1,555.16	
				102281	12/17/2024	REPLACEMENT STREET TREES	2,741.49	5,249.02
51991058	12/31/2024	026507	PAPE MACHINERY INC, C&F DIVI	15790370	12/10/2024	MINI EXCAVATOR REPAIR PARTS	589.32	
	Voucher:	53724		2166600	12/18/2024	1000HR PM SERVICE/PREVENTA	2,278.31	2,867.63
51991059	12/31/2024	026037	PENDLETON CONSULTING LLC	9	12/17/2024	DEC24/MEETING/RETREAT PLAN	225.00	225.00
	Voucher:	53725						
51991060	12/31/2024	002108	PIERCE COUNTY AUDITOR'S OFF	CI-361480	12/5/2024	RECORDING EASEMENTS/67TH	1,232.00	1,232.00
	Voucher:	53726						
51991061	12/31/2024	001109	PIERCE COUNTY BUDGET & FIN/	CI-361843	12/18/2024	NOV24/ANIMAL CONTROL & SHE	12,983.03	
	Voucher:	53727		CI-361630	12/11/2024	JUL24/SPECIAL OT	28,220.10	
				CI-361643	12/11/2024	AUG24/SPECIAL OT	54,191.81	
				CI-361748	12/16/2024	NOV24/SPECIAL OT	36,317.70	
				CI-361656	12/11/2024	NOV24/JAIL SERVICES	4,731.04	
				20241212	12/12/2024	UPTV PRODUCTION HOUR OVEI	4,750.00	
				CI-361671	12/12/2024	SEP24/SPECIAL OT	31,450.63	
				CI-361734	12/16/2024	OCT24/SPECIAL OT	40,704.06	213,348.37
51991062	12/31/2024	024698	PIERCE COUNTY SECURITY, INC	442357	12/4/2024	#010740/NOV24/PARADISE PONI	235.00	
	Voucher:	53728		442561	12/4/2024	#009206/NOV24/KOBAYASHI PAR	235.00	
				442398	12/4/2024	#012655/NOV24/SEAVIEW ST	200.00	
				442524	12/4/2024	#009205/NOV24/CIRQUE PARK	235.00	905.00
51991063	12/31/2024	026515	QUADIENT FINANCE USA INC	7900 0440 8098 0	12/10/2024	#7900 0440 8098 0869/POSTAGE	1,500.18	1,500.18
	Voucher:	53729						
51991064	12/31/2024	026165	SILENT LIGHTS LLC	104	12/18/2024	TREE SETUP/INTERIOR&EXTERI	14,478.15	14,478.15
	Voucher:	53730						
51991065	12/31/2024	026812	STREAMLINE IMAGING LLC	41349	12/16/2024	LITIGATION DATA STORAGE ANE	2,818.86	2,818.86
	Voucher:	53731						

Bank : bofa BANK OF AMERICA (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
51991066	12/31/2024	026577	SUNSHOWERS DESIGN LLC	1139	12/12/2024	ALARM DECALS	207.82	207.82
	Voucher:	53732						
51991067	12/31/2024	003065	TACOMA-PIERCE CO HEALTH DE	IN0244576	11/14/2024	RENEWAL/VACTOR DECANT PEI	1,519.00	1,519.00
	Voucher:	53733						
51991068	12/31/2024	025376	UNIVERSAL FIELD SERVICES, IN	506107	11/30/2024	NOV24/67TH AVE W/PH 2	30.96	30.96
	Voucher:	53734						
51991069	12/31/2024	025560	UNIVERSITY PLACE CIVIC BLDG	123136	12/17/2024	2024 OPERATING ACCOUNT FUI	146,727.34	146,727.34
	Voucher:	53735						
51991070	12/31/2024	001331	UNIVERSITY PLACE REFUSE	1400548	12/18/2024	JAN24/BILLING PERIOD/REFUSE	3,568.73	3,568.73
	Voucher:	53736						
51991071	12/31/2024	025336	US BANK	745000006	11/30/2024	CUSTOMER #745000006/NOV24/I	40.00	40.00
	Voucher:	53737						
51991072	12/31/2024	001153	VERIZON WIRELESS,LLC.	6100128544	12/1/2024	CELL PHONE/CITY WIDE/PW & P.	1,820.70	1,820.70
	Voucher:	53738						
51991073	12/31/2024	026212	VESTIS UNIFORM & WORKPLACE	5120585571	12/3/2024	MAT RENTAL/PW SHOP	35.01	35.01
	Voucher:	53739						
51991074	12/31/2024	001512	WA STATE AUDITORS OFFICE	L165005	12/11/2024	AUDIT #56159/AUDIT PERIOD 23-	417.30	417.30
	Voucher:	53740						
51991075	12/31/2024	002474	WA STATE DEPT OF LICENSING	L0255003463	12/2/2024	NOV24/LICENSE PLATE QUERIE:	0.64	0.64
	Voucher:	53741						
51991076	12/31/2024	022590	WA STATE DEPT OF TRANSPORT	RE-313-ATB41216	12/16/2024	NOV01-NOV30/67TH AVE IMPRO'	112.53	
	Voucher:	53742		RE-313-ATB41216	12/16/2024	NOV01-NOV30/35TH ST/PH 2	105.90	
				RE-313-ATB41216	12/16/2024	NOV01-NOV30/35TH ST/PH 1	51.07	269.50
51991077	12/31/2024	001389	WA STATE PATROL	I2502619	12/5/2024	NOV24/BACKGROUND CHECKS	88.00	88.00
	Voucher:	53743						
51991078	12/31/2024	021826	WHISTLE WORKWEAR	INV2070007435	12/12/2024	PERSONAL PROTECTIVE CLOTI	720.73	720.73
	Voucher:	53744						
51991079	12/31/2024	026262	WOLFE EVENTS NW LLC	1748	12/7/2024	EVENT PRODUCTION/TREE LIGI	6,345.00	6,345.00
	Voucher:	53745						

Sub total for BANK OF AMERICA: 658,349.00

72 checks in this report.

Grand Total All Checks: 658,349.00

Business of the City Council
City of University Place, WA

Proposed Council Action: Adopt a Resolution approving the Economic Development Advisory Commission's 2025 Work Plan.	**Agenda No:** 7C **Dept. Origin:** Community & Economic Dev. **For Agenda of:** January 6, 2025 **Exhibits:** Resolution, Exhibit A **Concurred by Mayor:** ___________ **Approved by City Manager:** ___________ **Approved as to form by City Atty.:** ___________ **Approved by Finance Director:** ___________ **Approved by Department Head:** ___________

Expenditure Required: $0.00	Amount Budgeted: $0.00	Appropriation Required: $0.00

SUMMARY/POLICY ISSUES

Each year the City Council establishes an Economic Development Advisory Commission Work Plan based on direction from the City Council and advice from staff. This year staff recommends the attached 2025 Economic Development Advisory Commission Work Plan.

RECOMMENDATION/MOTION

MOVE TO: Adopt a Resolution approving the Economic Development Advisory Commission's 2025 Work Plan.

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF UNIVERSITY PLACE, WASHINGTON, ADOPTING THE 2025 ECONOMIC DEVELOPMENT ADVISORY COMMISSION WORK PLAN

WHEREAS, the City Council established and appointed Citizen Advisory Commissions to advise the City Council on a number of topics of community concern; and

WHEREAS, the Economic Development Advisory Commission is specifically tasked under the municipal code with advising the City Council on matters relating to economic development in the City; and

WHEREAS, in accordance with Section 1.35.050 of the University Place Municipal Code, directives to the City's Commissions are to be in the form of a City Council Resolution; and

WHEREAS, each year the City Council has reviewed the preliminary work plan of the Commission; and

WHEREAS, the City Council now desires to approve said work plan.

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

Section 1. Adoption of the 2025 Economic Development Advisory Commission Work Plan. The City Council directs the Economic Development Advisory Commission to review and make recommendations regarding those items listed in the 2025 Economic Development Advisory Commission Work Plan attached hereto as Exhibit A.

Section 2. Effective Date. This Resolution shall take effect immediately upon its adoption.

ADOPTED BY THE CITY COUNCIL ON JANUARY 6, 2025.

____
Javier H. Figueroa, Mayor

ATTEST:

____
Emelita J. Genetia, City Clerk

APPROVED AS TO FORM:

____
Matthew S. Kaser, City Attorney

EXHIBIT A

Economic Development Advisory Commission
Workplan 2025

Commission Scope and Intent:

"City Council commissions provide a community sounding board and focus group to originate ideas and assist the City Council in fashioning legislative policy. Commissions are exclusively advisory to the City Council. Commissions may not take independent action representing the City with other agencies or bodies, and do not direct or duplicate the work of the City's administration. …The Economic Development Advisory Commission advises the City Council on matters relating to economic development in the City." (Exhibit A to City of University Place Ordinance No. 692)

Strategy	**Timeframe Anticipated**	**Progress: June 2025**	**Progress: December 2025**
In support of City Council Goal #2 Economic Development			
Commissioners will develop and retain familiarity with the UP business community by attending events facilitated by Economic Development staff. During interaction with UP businesses, Commissioners point businesses to resources available through the City.	Throughout 2025		
Work with a Liaison from the Planning Commission to facilitate communication between Commissions and to bring a business perspective to Planning Commission projects.	Throughout 2025		
Participate with the Planning Commission in its development of a Subarea District Plan for the 27th Street Business District to further implement the Regional Growth Subarea Plan. Provide business perspective on potential impacts. This project was kicked off in November 2023.	Completion 1st Quarter 2025		
Participate with the Planning Commission in its development of a Subarea District Plan for the Town Center Business District to further implement the Regional Growth Subarea Plan. Provide business perspective on potential impacts. This project was contracted in November 2024.	January – September 2025		
Monitor and provide input to implementation and placement of wayfinding signs.	Throughout 2025		
Review University Place Business Community Profile.	2nd Quarter 2025		

This draft approved to be forwarded to City Council by Economic Development Advisory Commission October 24, 2024.

Business of the City Council
City of University Place, WA

Proposed Council Action: Adopt a Resolution approving the Park Advisory Commission's 2025 Work Plan.	**Agenda No:** 7D **Dept. Origin:** PW, Parks & Facilities **For Agenda of:** January 6, 2025 **Exhibits:** Resolution, Exhibit A **Concurred by Mayor:** ___________ **Approved by City Manager:** ___________ **Approved as to form by City Atty.:** ___________ **Approved by Finance Director:** ___________ **Approved by Department Head:** ___________

Expenditure Required: $0.00	Amount Budgeted: $0.00	Appropriation Required: $0.00

SUMMARY/POLICY ISSUES

Each year the City Council establishes a Park Advisory Commission Work Plan based on direction from the City Council and advice from staff. This year staff recommends the attached 2025 Park Advisory Commission Work Plan.

RECOMMENDATION/MOTION

MOVE TO: Adopt a Resolution approving the Park Advisory Commission's 2025 Work Plan.

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF UNIVERSITY PLACE, WASHINGTON, ADOPTING THE 2025 PARK ADVISORY COMMISSION WORK PLAN

WHEREAS, the City Council established and appointed Citizen Advisory Commissions to advise the City Council on a number of topics of community concern; and

WHEREAS, the Park Advisory Commission is specifically tasked under the municipal code with advising the City Council on matters relating to City parks; and

WHEREAS, in accordance with Section 1.35.050 of the University Place Municipal Code, directives to the City's Commissions are to be in the form of a City Council Resolution; and

WHEREAS, each year the City Council has reviewed the preliminary work plan of the Commission; and

WHEREAS, the City Council now desires to approve said work plan.

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

Section 1. Adoption of the 2025 Park Advisory Commission Work Plan. The City Council directs the Park Advisory Commission to review and make recommendations regarding those items listed in the 2025 Park Advisory Commission Work Plan attached hereto as Exhibit A.

Section 2. Effective Date. This Resolution shall take effect immediately upon its adoption.

ADOPTED BY THE CITY COUNCIL ON JANUARY 6, 2025.

____
Javier H. Figueroa, Mayor

ATTEST:

____
Emelita J. Genetia, City Clerk

APPROVED AS TO FORM:

____
Matthew S. Kaser, City Attorney

EXHIBIT A

2025 PARK ADVISORY COMMISSION WORK PLAN

Our mission at the Park Advisory Commission is to advocate for the preservation, enhancement, and accessibility of public parks and recreational spaces in our community which ensures the health, beauty, and sustainability of the city's green spaces for the enjoyment of all residents.

January	February	March	April	May	June	July	August	September	October	November	December
1 - Creekside Master Plan											
2 - Paradise Pond Design											
	3 - Park Safety Discussion										
								4 - Cirque Park Site Study			
										5 - Park Maintenance Staffing	
6 - Youth Sports and Recreation											
7 - Park Facility Rental System											

WORK PLAN ITEM DESCRIPTIONS

1. Assist city staff in completing the Creekside Park master plan with the selected consultant from Q4 2024
2. Assist city staff with completion of the Paradise Pond parking lot and entry design
3. Implement park safety recommendations from 2024 joint comission meetings and as directed from city council
4. Followup from the completed 2024 Cirque Park site study, identify potential funding sources to implement phase 1 construction
5. Evaluate if the landscape staffing model has been working effectively throughout the summer season
6. Coordinate and assist in planning of a hybrid model youth sports and recreation program
7. Overall assessment of current practice and ways to implement an online park facility rental system

PARK PROJECTS STATUS REPORT

Cirque Park Inclusive Payground - construction started in Q3 2024, expected to open in Q1 2025
Cirque Park Site Study - project is underway with ARC Architects, completion expected in Q4 2024
Creekside Park Master Plan - project expected to start in Q4 2024
Paradise Pond Master Plan - project expected to start in Q1 2025
Sunset Terrace Park Parking Lot Improvments - construction started in Q4 2024
Curran Apple Orchard Park Improvments - RCO Grant application, awaiting funding level results
Homestead Park Improvements - construction expected to start Q2 2025

Business of the City Council
City of University Place, WA

Proposed Council Action: Adopt a Resolution approving the Planning Commission's 2025 Work Plan.	**Agenda No:** 7E **Dept. Origin:** Community & Economic Dev. **For Agenda of:** January 6, 2025 **Exhibits:** Resolution, Exhibit A **Concurred by Mayor:** ___________ **Approved by City Manager:** ___________ **Approved as to form by City Atty.:** ___________ **Approved by Finance Director:** ___________ **Approved by Department Head:** ___________

Expenditure Required: $0.00	Amount Budgeted: $0.00	Appropriation Required: $0.00

SUMMARY/POLICY ISSUES

Each year the City Council establishes a Planning Commission Work Plan based on direction from the City Council, State mandates that require plan or regulatory amendments, privately initiated amendment applications and advice from staff. This year staff recommends the attached 2025 Planning Commission Work Plan.

BOARD OR COMMITTEE RECOMMENDATION

The Planning Commission recommends adoption of the 2025 Planning Commission Work Plan.

RECOMMENDATION/MOTION

MOVE TO: Adopt a Resolution approving the Planning Commission's 2025 Work Plan.

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUCIL OF THE CITY OF UNIVERSITY PLACE, WASHINGTON, ADOPTING THE 2025 PLANNING COMMISSION WORK PLAN

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, in accordance with Section 1.35.050 of the University Place Municipal Code, all work directed to the City's advisory commissions are to be in the form of a written City Council Resolution; and

WHEREAS, each year the City Council adopts an Annual Preliminary Planning Commission Work Plan directing the Planning Commission to review and recommend plan and development regulation amendments; and

WHEREAS, the City Council now desires to approve said work plan.

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

Section1. Adoption of the 2025 Annual Preliminary Planning Commission Work Plan. The City Council hereby directs the Planning Commission to review and make recommendations regarding those items listed in the 2025 Planning Commission Work Plan attached hereto as Exhibit A.

Section 2. Effective Date. This Resolution shall take effect immediately upon its adoption.

ADOPTED BY THE CITY COUNCIL ON JANUARY 6, 2025.

____
Javier H. Figueroa, Mayor

ATTEST:

____
Emelita J. Genetia, City Clerk

APPROVED AS TO FORM:

____
Matthew S. Kaser, City Attorney

EXHIBIT A

2025 Annual Preliminary Planning Commission Work Plan

January	February	March	April	May	June	July	August	September	October	November	December
Middle Housing Implementation											
27th Street Business District Plan											
						Town Center District Plan					
		Development Regulation Update & Critical Area Ordinance									
					R3 Zone/Overlay Development						

Middle Housing Implementation (Council Goal 4 & HB 1110 that amends GMA (RCW 36.70A))	During the 2023 legislative session, the State passed Engrossed Second Substitute Hous Bill 1110 (or HB 1110) that requires cities and counties to increase middle housing types in areas traditionally dedicated to single-family detached housing. University Place is required to implement the requirements of the bill no later than June 30, 2025. The Planning Commission will review the requirements of the bill and hold study sessions to review draft development regulations.
27th Street Business District Plan (Council Goal 2 & Comp Plan Goal *Policy LU12C*)	Development of the 27th Street Business District Plan, the next district plan to be developed following completion of the NE Business District Plan as part of the University Place Regional Growth Center (RGC) Subarea Plan. The district plan will establish a cohesive vision for the future of the district, along with goals, policies, and identified actions and projects needed to implement the plan. As stated in the RGC plan, development opportunities should fit the scale of this district with generally smaller parcel sizes, and will likely include "missing middle" housing types, low-rise (3 to 4 story) apartments, serving retail and employment.
Town Center District Plan (Council Goal 2 & Comp Plan Goal *Policy LU12C*)	Begin development of the Town Center District Plan, the final, and most prominent district plan contemplated in the University Place Regional Growth Center Subarea Plan. The Town Center District will serve as the heart of the community and University Place's civic center and commercial hub. The district serves regional shopping needs and has a high concentration of mixed use buildings (commercial and multifamily residential), public services, office, and other uses.
Development Regulation Update & Critical Area Ordinance (SB 5258 & RCW 36.70A.130)	Following the completion and adoption of the 2024 Comprehensive Plan Periodic Update, GMA requires that the City's development regulations (i.e., zoning code) and critical areas ordiance also be evaluated, and if necessary, updated for consistency with the updated policies in the 2024 Comprehensive Plan. This will include various state required updates such as the unit lot subdivision authorized under Senate Bill (SB) 5258 and codified under RCW 36.70A.060(3) of the State's land division chapter.
R3 Zone/Overlay Development (Council Goal 4 & HB 1110)	The City's Housing Action Toolkit (HAT), adopted in 2021, recommends the City explore development of a Residential 3 (R3) zone/overlay to provide additional middle housing opportunities in the City. The City currently has two low-density zoning districts, Residential 1 (R1) and Residential 2 (R2) that allow for detached single-family units with accessory dwelling units. In coordination with the Middle Housing project (HB 1110 Implementation), the Planning Commission will explore development of an R3 zone/overlay to see how best to integrate additional Middle Housing regulations into appropriate areas of the City.

Business of the City Council
City of University Place, WA

Proposed Council Action:

Adopt a Resolution approving the Public Safety Advisory Commission's 2025 Work Plan.

Agenda No:	7F
Dept. Origin:	Public Safety
For Agenda of:	January 6, 2025
Exhibits:	Resolution, Exhibit A

Concurred by Mayor: ___________
Approved by City Manager: ___________
Approved as to form by City Atty.: ___________
Approved by Finance Director: ___________
Approved by Department Head: ___________

Expenditure Required: $0.00	Amount Budgeted: $0.00	Appropriation Required: $0.00

SUMMARY/POLICY ISSUES

Each year the City Council establishes a Public Safety Advisory Commission Work Plan based on direction from the City Council and advice from staff. This year staff recommends the attached 2025 Public Safety Advisory Commission Work Plan.

RECOMMENDATION/MOTION

MOVE TO: Adopt a Resolution approving the Public Safety Advisory Commission's 2025 Work Plan.

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF UNIVERSITY PLACE, WASHINGTON, ADOPTING THE 2025 PUBLIC SAFETY ADVISORY COMMISSION WORK PLAN

WHEREAS, the City Council established and appointed Citizen Advisory Commissions to advise the City Council on a number of topics of community concern; and

WHEREAS, the Public Safety Advisory Commission is specifically tasked under the municipal code with advising the City Council on matters relating to public safety in the City; and

WHEREAS, in accordance with Section 1.35.050 of the University Place Municipal Code, directives to the City's Commissions are to be in the form of a City Council Resolution; and

WHEREAS, each year the City Council has reviewed the preliminary work plan of the Commission; and

WHEREAS, the City Council now desires to approve said work plan.

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

Section 1. Adoption of the 2025 Annual Preliminary Public Safety Commission Work Plan. The City Council directs the Public Safety Advisory Commission to review and make recommendations regarding those items listed in the 2025 Public Safety Advisory Commission Work Plan attached hereto as Exhibit A.

Section 2. Effective Date. This Resolution shall take effect immediately upon its adoption.

ADOPTED BY THE CITY COUNCIL ON JANUARY 6, 2025.

____
Javier H. Figueroa, Mayor

ATTEST:

____
Emelita J. Genetia, City Clerk

APPROVED AS TO FORM:

____
Matthew S. Kaser, City Attorney

EXHIBIT A

Public Safety Advisory Commission

Work Plan CY 2025

Public Safety Advisory Commission mission statement:

The Public Safety Commission will work collaboratively and proactively to address public safety concerns in University Place. Through City Council interaction and public education, the Commission strives to promote and enhance public safety awareness to the citizens of University Place.

Commission Scope and Intent:

"City Council commissions provide a community sounding board and focus group to originate ideas and assist the City Council in fashioning legislative policy. Commissions are exclusively advisory to the City Council. Commissions may not take independent action representing the city with other agencies or bodies, and do not direct or duplicate the work of the City's administration."

Work Plan (Overall Concept):

The Public Safety Commission will focus efforts over the next year towards the following objectives:

1. *Education/ updates on public safety*
2. *Traffic/ pedestrian safety*
3. *Pursue increased city commission collaboration.*
4. *Public Information / Community Engagement*

The Public Safety Commission will approach these goals in a deliberate manner, encompassing the following steps:

1. *Education*
2. *Development of action items*
3. *As required, formal proposal of actions and ideas to City Staff / City Council*

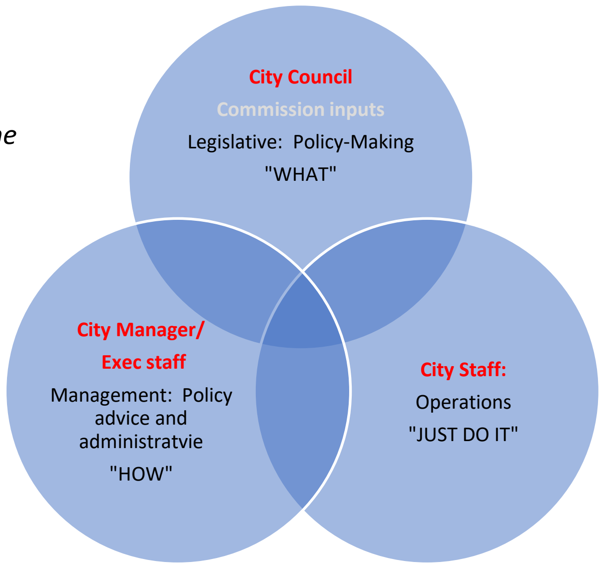


EXHIBIT A

COMMISSION EDUCATION / UPDATES ON PUBLIC SAFETY ISSUES ANTICIPATED PSAC PRODUCT: Report important highlights/ updates to Council	Timeframe Anticipated	Progress: June 2025	Progress: December 2025
• Sex Offender Management • Fireworks discussion • Monitor impacts of recent Court decisions affecting homelessness response, such as Grants Pass v Johnson & Potter v City of Lacey	Throughout 2025		
TRAFFIC / PEDESTRIAN SAFETY **ANTICIPATED PSAC PRODUCT: Share findings/ recommendations with Council**			

• Continue gathering information to identify methods to increase traffic safety
    o School Liaison Officer
    o Traffic officer (sometime in 2025)
	Ongoing		

PURSUE WAYS COMMISSIONS CAN COLLABORATE **ANTICIPATED PSAC PRODUCT: Joint findings / recommendations with Council**			
• Look for cross-collaboration opportunities with other city commissions where issues may have public safety overlap • Potential follow up to PSAC & PAC Kobayashi Park safety recommendations	Council's timeline		
PUBLIC EDUCATION / COMMUNITY ENGAGEMENT **ANTICIPATED PSAC PRODUCT: Provide updates to City Council on community initiatives**			
• Work with the Council and public safety staff on identifying community public safety focus group opportunities to gather information from the public to share/ make recommendations to Council. • Support UPPD and West Pierce Fire Rescue with Public Safety forums and other outreach efforts. • Engage with community organizations. Facilitate two-way communication between these organizations and the City Council. • As required, support City Staff and City Council initiatives and messaging regarding Public Safety issues.	Throughout 2025		

Business of the City Council
City of University Place, WA

Proposed Council Action:

Adopt a Resolution approving the Second Amendment and Restated Interlocal Agreement between the City and Pierce County Flood Control Zone District for District grant-funded projects.

Agenda No:	7G
Dept. Origin:	City Council
For Agenda of:	January 6, 2025
Exhibits:	Resolution, Proposed Interlocal Agreement

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 Pierce County Flood Control District has, in its Resolution No. 2022-3, adopted the 2023 District budget, which includes the Flood Risk Reduction and Watershed Management Economic Stimulus Grant Program that will be funded by the District in 2023. Through a competitive process, the City of University Place was awarded up to $650,000 for the Olympic/Brookside SWM project. The scope of this project includes pipe improvements, construction of an underground stormwater detention facility and replacing the existing storm drainage pipe from Grandview Drive to Palisades with a larger pipe.

The District has proposed to amend the Interlocal Agreement to extend through 2025. City staff has reviewed this Interlocal Agreement and recommend that the Council approve it.

MOTION

MOVE TO: Adopt a Resolution approving the amended Interlocal Agreement between the City and Pierce County Flood Control Zone District for District grant-funded projects.

RESOLUTION NO. ____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF UNIVERSITY PLACE APPROVING THE SECOND AMENDMENT AND RESTATED INTERLOCAL AGREEMENT BETWEEN THE CITY OF UNIVERSITY PLACE AND THE PIERCE COUNTY FLOOD CONTROL ZONE DISTRICT FOR DISTRICT GRANT-FUNDED PROJECTS

WHEREAS, the Pierce County Flood Control District has, in its Resolution No. 2022-3, adopted the 2023 District budget, which includes the Flood Risk Reduction and Watershed Management Economic Stimulus Grant Program that will be funded by the District in 2023; and

WHEREAS, through a competitive process, the City of University Place was awarded up to $650,000 for the Olympic/Brookside SWM project, the scope of which includes pipe improvements, construction of an underground stormwater detention facility and replacing the existing storm drainage pipe from Grandview Drive to Palisades with a larger pipe; and

WHEREAS, pursuant to Ch. 39.34 RCW and RCW 86.15.080, the District and the City of University Place desire to enter into and have prepared an Interlocal Agreement to establish the terms and conditions of the District providing grant funding for the project; and

WHEREAS, the District has proposed to amend the existing Interlocal Agreement to extend it through 2025; and

WHEREAS, the City Council of the City of University Place considers approving the second amendment and restated Interlocal Agreement to be in the best interests of the residents of the City;

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

Section 1. Interlocal Agreement Approved. The Second Amendment and Restated Interlocal Agreement between the City of University Place and the Pierce County Flood Control District is hereby approved, and the City Manager is authorized to execute said Interlocal Agreement.

Section 2. Severability. If any portion of this Resolution or Interlocal Agreement shall be declared by any court of competent jurisdiction to be invalid, then such provision shall be null and void and shall be severable from the remaining provisions and shall in no way affect the validity of the other provisions.

Section 3. Effective Date. This Resolution shall take effect immediately upon its adoption.

ADOPTED BY THE CITY COUNCIL ON JANUARY 6, 2025.

____
Javier H. Figueroa, Mayor

ATTEST:

____
Emelita J. Genetia, City Clerk

APPROVED AS TO FORM:

____
Matthew S. Kaser, City Attorney

Business of the City Council
City of University Place, WA

Proposed Council Action: Ratify and confirm the City Manager's previously issued purchase orders and authorize the City Manager to purchase one (1) Tymco Model 600 Street Sweeper for delivery in 2025 in the amount of Three Hundred Ninety Thousand Five Hundred Sixty-Two Dollars and Eight Cents. ($390,562.08)	**Agenda No:** 7H **Dept. Origin:** Public Works Operations **For Agenda of:** January 6, 2025 **Exhibits:** Sourcewell contract #111522-TYM **Concurred by Mayor:** ___________ **Approved by City Manager:** ___________ **Approved as to Form by City Atty.:** ___________ **Approved by Finance Director:** ___________ **Approved by Dept. Head:** ___________

Expenditure Required: $390,562.08	Amount Budgeted: $410,000.00	Appropriation Required:

SUMMARY/POLICY ISSUES

The 2025 Adopted Budget includes a budget of $410,000 for the replacement of one street sweeper. The cost for this piece of equipment with fees and taxes totals $390,562.08.

Due to supply chain issues vehicles that are ordered now are taking 10-12 months to be delivered. In order to ensure a 2025 delivery, the vehicles needed to be ordered this year.

The vehicles will not be delivered until 2025, and payment will not be made until the sweeper arrives, but the vendor required a completed purchase order to be in place in order for us to place the order. We are purchasing this piece of equipment through Sourcewell Contract # 111522-TYM.

RECOMMENDATION/MOTION

MOVE TO: Ratify and confirm the City Manager's previously issued purchase orders and authorize the City Manager to purchase one (1) Tymco Model 600 Street Sweeper for delivery in 2025 in the amount of Three Hundred Ninety Thousand Five Hundred Sixty-Two Dollars and Eight Cents. ($390,562.08)

STUDY SESSION

University Place
WASHINGTON

Memo

DATE: January 3, 2025

TO: City Council

FROM: Steve Sugg, City Manager

Subject: 2023-2024 Council Goals Report

On July 18, 2022, City Council approved Resolution 978, adopting six goals for the 2023-2024 biennium. The goals included: Public Safety, Infrastructure, Economic Development, Recreation, Community Engagement, and Regional Influence. The attached PowerPoint provides a short summary of some of the tasks completed within each of these areas.

As a final report, I want to take a moment to highlight for the public a couple of what I believe were the most significant accomplishments that the City has achieved in many years.

1. Public Safety: I believe one of the single most significant accomplishments that the City has achieved during the biennium was the completion of a multi-year effort that led to Council approval of a new police contract. The finalization of this contract will allow the fulfillment of Council's commitment to taxpayers, following approval of the public safety levy. The City will add a total of eight police officers to the University Place Police Department. The first four officers arrived in November 2024. The remaining four officers are expected to arrive by the end of 2025.

2. Infrastructure - Sewers: The City has long sought the expansion of Pierce County's sewer system to serve neighborhoods with failing septic systems and to reach more difficult locations within the City. Following Council's decision to prioritize the majority of the City's COVID-related federal funding to address this issue, and with the assistance of State grants, the City has awarded bids to construct sewer-related improvements serving five City neighborhoods.

3. Lastly, although not specifically a 2023-2024 Council goal, restoring the City's financial stability has been either a stated or underlying core goal for almost 20 years. In July 2024, Council authorized the early repayment of $17.1 million of the City's outstanding debt. The Council's continual commitment to financial prudence has provided the City with the financial strength to pay off over half the City's debt and save over $4 million in interest payments.

Goal 1 - Public Safety

- ✓ **Public Safety Levy**
- ✓ **Increased Visibility Patrols**
- ✓ **Community Outreach Officer**
- ✓ **New Police Contract**
- ✓ **SLO Contract**
- ✓ **4 Commissioned Officers**
- ■ **Additional 4 Commissioned Officers**

✓	Complete
■	Underway

Increased Visibility Patrols
- 47 Arrests
- 28 Trespass Notifications
- Over $2,000 of Merchandise Recovered
- 312 Traffic Stops
- Over 130 Officer Assists

COO Accomplishments (April-Aug 2024)
- Encampment Removals 11
- Unhoused Citizen Contacts 9
- Abandoned Auto Tags 58
- Abandoned Auto Tows 10
- Graffiti/Vandalism Complaints 24
- Citizen Concerns 23

Other Public Safety Highlights
- Incident Action Plans for Events
- DEA Fentanyl Town Hall at UPSD
- Green Firs Public Safety Holiday Event
- Coffee with a Cop Event
- Cupcake with a Cop Event
- Battle of the Badge Blood Donation

Goal 2 - Infrastructure (Cirque Park)

- ✓ **Trail/Exercise Stations** (complete)
- ✓ **Skate Park Ramps** (complete)
- ✓ **Skate Park Wall** (complete)
- ✓ **Field/Light Repairs** (complete)
- ■ **Cirque Park Site Plan Study** (underway)
- ■ **Playground Construction** (underway)

Playground Site Prep

Skate Park

Goal 2 – Infrastructure (other parks)

- ✓ **Kobayashi Driveway Paving** (complete)
- ✓ **Curran Irrigation Upgrade** (complete)
- ✓ **Parks Maintenance Staffing** (1 FTE Hired + Internal Transfer)
- ✓ **Joint Commission Mtg. on Kobayashi Safety** (complete)
- ■ **Sunset Terrace Parking Paving/Expansion** (underway)
- ■ **Curran Fence Replacement** (underway)

Curran Irrigation Upgrade

City crew members made adjustments to the Curran irrigation system which contributed to the apple crop this year. These efforts saved the City over $250,000 by eliminating the need to rebuild the irrigation system.

Goal 2 - Infrastructure (Streets)

- ✓ **Chambers Ck. Road: Bridgeport to Charles Wright Academy** (complete)
- ✓ **Traffic Model Rebuild** (complete)
- ✓ **Parking Meters** (complete)
- ✓ **35th Street: 67th to Bridgeport** (complete)
- **ADA Transition Plan Update** (underway)
- **35th Street: Grandview to Bridgeport** (underway)
- **67th Avenue: Bridgeport to Cirque** (underway)
- **Planning for Street Grids** (underway)

35th Street Phase 1

Construction of the 35th Street Phase 1 Project was completed – providing sidewalks, streetlights, bike lanes, landscaping, and crosswalk improvements on 35th between Bridgeport and 67th.

67th Ave Phase 2

Construction of the 67th Avenue Phase 2 Project began. This project will provide sidewalks, streetlights, bike lanes, landscaping, and pavement overlay on 67th between Bridgeport and Cirque.

Parking Meters

Parking meter installation along Market Place was completed, and the meters became active on September 1.

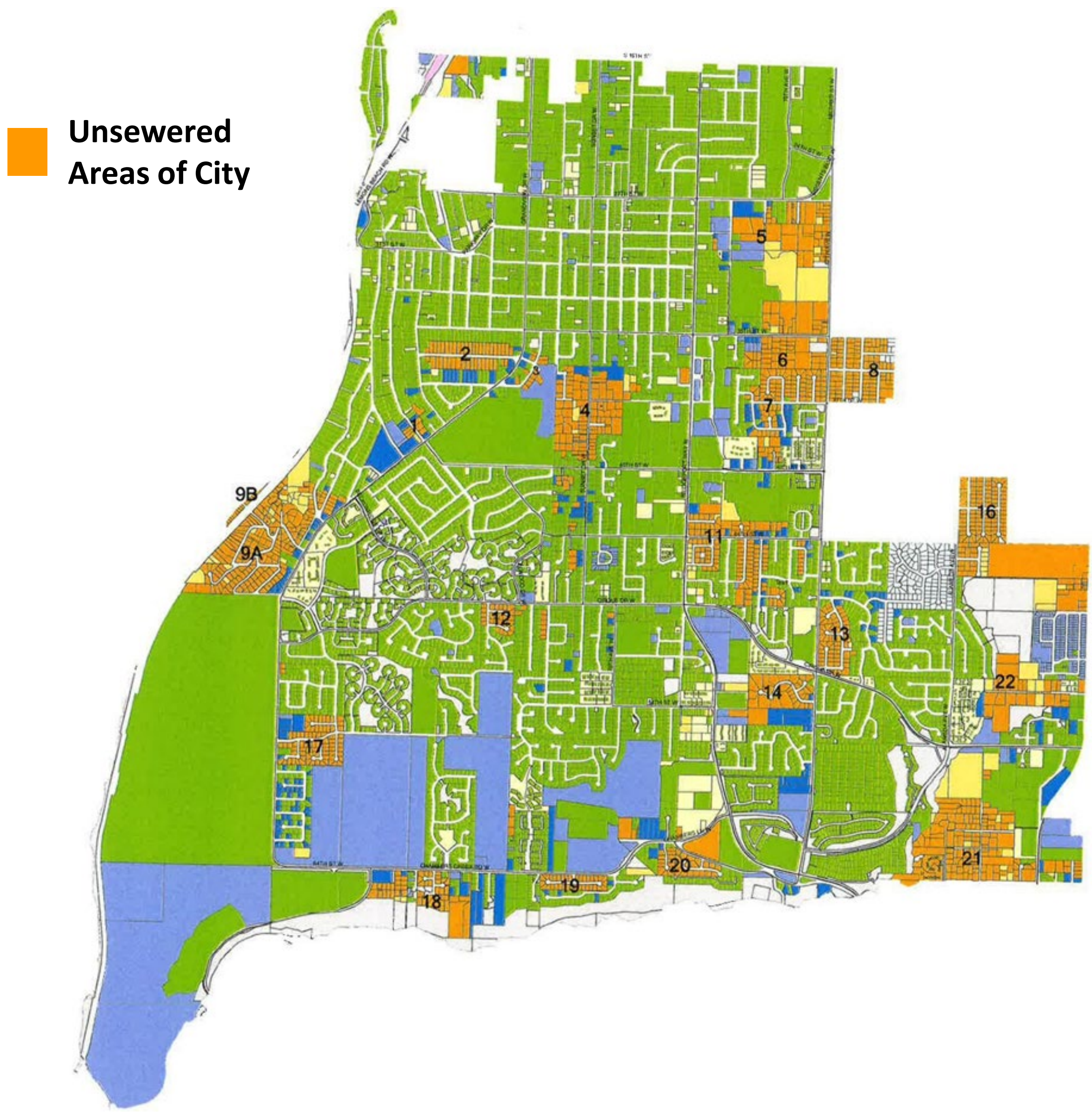
<u>**Goal 2 - Infrastructure** (Sewers)</u>

✓ **ARPA Sewer Prioritization Plan** (complete)

✓ **ARPA Sewer Design** (complete)

✓ **ARPA Sewer Bid Award** (complete)

- **67th Sewer Construction** (underway)
- **57th Sewer Design** (underway)



Goal 3 - Economic Development

- ✓ **NE Business District Sub-Area Plan** (complete)
- ✓ **Business Start-Up Cost Study** (complete)
- ✓ **Business Ribbon Cuttings** (complete)
- ✓ **Comprehensive Plan** (complete)
- ▪ **27th Street Business District Sub-Area Plan** (underway)
- ▪ **Wayfinding Signs** (underway)
- ▪ **Town Center Business District Sub-Area Plan** (underway)

Northeast Business District Plan

The Northeast Business District Plan establishes specific provisions that align with redevelopment activity occurring in the District and the City's adopted code provisions. This plan will help to ensure that future redevelopment aligns with the vision and guiding principles for the District. Adopted November 6, 2023.

27th Street Business District Plan

The 27th Street Business District Plan is a cohesive vision for the district, along with goals, policies, and identified actions and projects needed to implement the plan. A draft plan is expected to go to the Planning Commission later this fall, with City Council consideration expected in 2025.

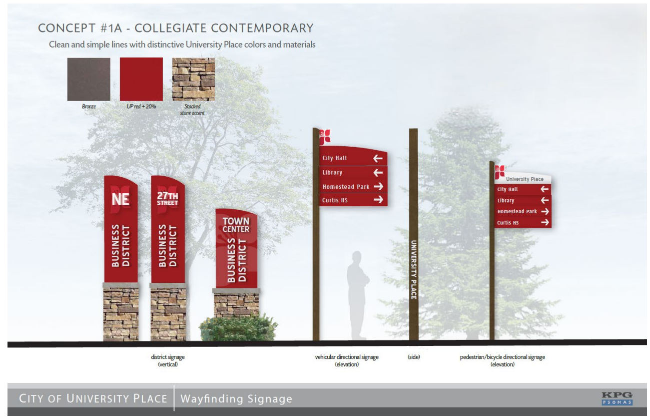
Comprehensive Plan Periodic Update

Work on the Comprehensive Plan Periodic Update began in 2023 with most of the policy and land use capacity analysis, as well as the public engagement events and survey efforts. This set the foundation for the 2024 work with over 15 workshop sessions with the Planning Commission, resulting in updated goals and policies for the projected growth targets in the next 20-year planning horizon of 2044.

Goal 3 - Economic Development (cont'd)

Wayfinding Signage Plan

The wayfinding signage plan provides signage at strategic locations to guide the public to key destinations, including the three business districts. This effort supports the City's desire to bolster commercial growth and development by providing a worry-free experience for residents and visitors alike as they navigate through the streets of University Place. With the addition of intuitive wayfinding, the signage plan provides an opportunity to brand business districts, reinforce mobile navigation, and encourage exploration and discovery.



Business Ribbon Cuttings

- Triumph Dental
- The Tasting Room – Chambers Bay Distillery
- Old Time Bakery and Deli
- Brock's Academy
- See's Candies
- Radicle Nutrition
- Pearl Chiropractic
- Precision Tune
- Pizza Pizazz
- South Sound Veterinary Imaging
- Link Audiology

Goal 3 - Economic Development (cont'd)

We've seen continued progress in our economic development efforts in 2024, thanks in no small part to Council's adoption of a form-based code and revised design standards in late 2020.

Alta at Narrows Village - 272 units **completed Spring 2024**

Development Site

Rendering

Completed

Legacy Apartments - 240 units **completion 2026**

Development Site

Rendering

Grandridge Apartments - 48 units **completed Summer 2024**

Development Site

Rendering

Completed

Accessory Dwelling Unit Code Update

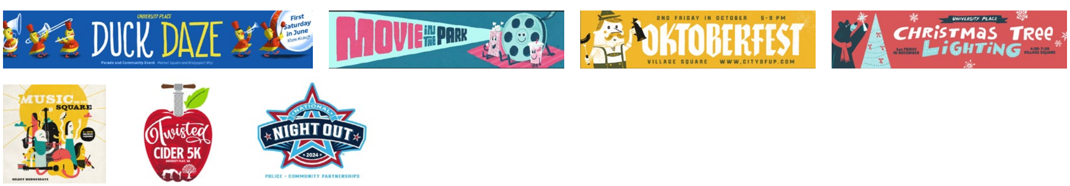
Following the research and recommendation of the Planning Commission, the City Council adopted a series of code amendments regarding the regulation of accessory dwelling units (or ADUs). These updates were intended to loosen any barriers to ADU's and provide more housing choices for the citizens of University Place.

Goal 4 - Recreation

- **Focus:** Youth Recreation
- **Proposed Partnership:** City of UP/UPSD/City of Fircrest
- **Next Steps:** Negotiate Interlocal Agreement (ILA) terms with UPSD and City of Fircrest

Goal 5 - Community Engagement

- ✓ **Between the Lines** (ongoing)
- ✓ **Analytics** (ongoing)
- ✓ **Content Creator**
- ✓ **Social Media/E-Newsletter**
- ✓ **Flash Vote Surveys** (Middle Housing/Cirque Park Redesign Concepts/27th Street Business District/Traffic Management/Cirque Park Recreation Options/Future Planning)
- ✓ **Events** (Duck Daze/Twisted Cider 5K/Music-on-the-Square/Movie-in-the-Park/National Night Out/Oktoberfest/Tree Lighting/Orchard Concerts)



- **Council Meeting Promo Video** (underway)
- **Individual Council Promo Videos** (underway)

Goal 6 - Regional Influence

✓ **Associations** (AWC/NLC)

✓ **Lobbying** (State/Federal)

✓ **Boards and Commissions**

- Pierce County Cities & Towns
- Pierce County Mayor & Executive
- Pierce County Opioid Abatement Council
- Pierce County Regional Council
    - Zoo Trek Authority
    - Pierce County Climate Conversation
- Puget Sound Regional Council
    - Transportation Policy Board
- Rainier Communication Commission
- South Sound Housing Affordability Partners

UNIVERSITY PLACE CITY COUNCIL
Regular Council Meeting
Monday, January 6, 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: 844 568 923#; 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 un-mute 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 McCluskey

4. APPROVAL OF AGENDA

6:35 pm **5. PRESENTATION**
- **NATOA Awards**

6:45 pm **6. PUBLIC COMMENTS**

6:50 pm **7A. – 7H. CONSENT AGENDA**
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 November 18, 2024 and December 2, 2024 Council meetings as submitted.
B. Receive and File: Payroll for periods ending 11/30/24, 12/15/24 and 12/31/24; Claims dated 11/27/24, 12/15/24 and 12/31/24.
C. Adopt a Resolution approving the Economic Development Advisory Commission's 2025 Work Plan.
D. Adopt a Resolution approving the Park Advisory Commission's 2025 Work Plan.

E. Adopt a Resolution approving the Planning Commission's 2025 Work Plan.
F. Adopt a Resolution approving the Public Safety Advisory Commission's 2025 Work Plan.
G. Adopt a Resolution approving the Second Amendment and Restated Interlocal Agreement between the City and Pierce County Flood Control Zone District for District grant-funded projects.
H. Ratify and confirm the City Manager's previously issued purchase orders and authorize the City Manager to purchase one (1) Tymco Model 600 Street Sweeper for delivery in 2025 in the amount of Three Hundred Ninety Thousand Five Hundred Sixty-Two Dollars and Eight Cents ($390,562.08).

6:55 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.)

7:15 pm **9. 2023-2024 COUNCIL GOALS FINAL REPORT**

8:15 pm **10. ADJOURNMENT**

*PRELIMINARY CITY COUNCIL AGENDA

January 21, 2025
Regular Council Meeting

January 25, 2025
Special Council Meeting

February 3, 2025
Regular Council Meeting

February 17, 2025
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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