

AGENDA

DES MOINES CITY COUNCIL
REGULAR MEETING
City Council Chambers
21630 11th Avenue S, Des Moines, Washington

October 13, 2016 – 7:00 p.m.

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

CORRESPONDENCE

COMMENTS FROM THE PUBLIC

BOARD AND COMMITTEE REPORTS/COUNCILMEMBER COMMENTS

PRESIDING OFFICER'S REPORT

Item 1: GRADUATE! HIGHLINE

ADMINISTRATION REPORT

Item 1: SOUND TRANSIT

Item 2: BACK TO SCHOOL – SRO UPDATE

Item 3: LODGING TAX UPDATE

Item 4: AWC LEGISLATIVE SESSION CITY PRIORITIES

CONSENT AGENDA

Item 1: APPROVAL OF MINUTES

Motion is to approve the minutes from the August 18, September 8 and September 22, 2016 City Council meetings.

Item 2: AMENDMENTS TO TITLE 14 DMMC TO ESTABLISH BUILDING CODE STANDARDS FOR LINK LIGHT RAIL AND FOR IMPROVED FIRE SAFETY

Motion 1 is to suspend Rule 26(a) in order to enact Draft Ordinance No. 16-133 on first reading.

Motion 2 is to enact Draft Ordinance No. 16-133, adding new high capacity transit fire, life safety and design standards and making other fire safety code changes to Title 14 DMMC, entitled Buildings and Construction.

- Item 3: GOLKA PROPERTY – ASBESTOS ABATEMENT AND DEMOLITION OF STRUCTURE AT 2828 SOUTH 224TH STREET
Motion 1 is to authorize staff to contract for the asbestos abatement and demolition of the unsafe nuisance residence located at 2828 South 224th Street in Des Moines, and to take all other necessary actions to abate the existing nuisance at the property.
- Motion 2 is to direct Administration to submit a \$25,000 budget amendment for the Golka property asbestos abatement, house demolition, and nuisance abatement.
- Item 4: STAMETS DRIVEWAY SHORELINE VARIANCE – PROPOSED PROCESS FOR REVIEW BY HEARING EXAMINER
Motion is to delegate the Shoreline Variance Permit decision for the Stamets Driveway filed under LUA2016-0017 to the Hearing Examiner pursuant to DMMC 18.240.160(3).
- Item 5: GRADUATE! HIGHLINE PROCLAMATION
Motion is to approve the Proclamation supporting the Graduate! Highline Initiative.
- Item 6: APPROVAL OF VOUCHERS
Motion is to approve for payment vouchers and payroll transfers through October 13, 2016 included in the attached list and further described as follows:
- | | | |
|--|----------------|----------------|
| Total A/P Checks/Vouchers | #148113-148329 | \$2,338,594.29 |
| Electronic Wire Transfers | #764-774 | \$ 330,465.87 |
| Payroll Checks | #18848-18854 | \$ 4,923.11 |
| Payroll Direct Deposit | #370001-370151 | \$ 288,512.92 |
| Payroll Checks | #18855-18863 | \$ 7,385.42 |
| Payroll Direct Deposit | #400001-400152 | \$ 285,720.58 |
| Total Certified Wire Transfers, Voids, A/P and Payroll Vouchers: | | \$3,255,602.19 |

PUBLIC HEARING

- Item 1: DRAFT ORDINANCE NO 16-121 AMENDING CHAPTER 18.10 DMMC TO REZONE CERTAIN PORT OF SEATTLE AND WASHINGTON STATE DEPARTMENT OF TRANSPORTATION PROPERTIES FROM RESIDENTIAL TO BUSINESS PARK AND HIGHER DENSITY RESIDENTIAL USES (LUA2016-0035)
 Staff Presentation: Planning, Building and Public Works
 Director Dan Brewer

OLD BUSINESS

- Item 1: LOCAL GOVERNMENT 101, PART 10: FINANCE
 Staff Presentation: Finance Director Donyele Mason
- Item 2: CITY COUNCIL FINANCIAL INFORMATION FOLLOW UP
 Staff Presentation: Finance Director Donyele Mason

NEXT MEETING DATE

October 20, 2016 City Council Regular Meeting

ADJOURNMENT