

**AGENDA**

**DES MOINES CITY COUNCIL  
REGULAR MEETING  
City Council Chambers  
21630 11<sup>th</sup> Avenue S, Des Moines, Washington**

**March 8, 2018 – 7:00 p.m.**

**CALL TO ORDER**

**PLEDGE OF ALLEGIANCE**

**ROLL CALL**

**CORRESPONDENCE**

**COMMENTS FROM THE PUBLIC**

**BOARD & COMMITTEE REPORTS/COUNCILMEMBER COMMENTS**

**PRESIDING OFFICER'S REPORT**

- Item 1: PACIFIC MIDDLE SCHOOL FUTURE CITIES PRESENTATION
- Item 2: DES MOINES YACHT CLUB ANNOUNCEMENT OF SPRING EVENT

**ADMINISTRATION REPORT**

**CONSENT CALENDAR**

- Item 1: PUBLIC DEFENSE SERVICES CONTRACT 2018-2020  
Motion is to approve and ratify the proposed contract with Codd Law Offices for indigent public defense services for the period March 1, 2018 through February 29, 2020, substantially in the form as attached.
- Item 2: AMERICANS WITH DISABILITIES ACT (ADA) GRIEVANCE PROCEDURE POLICY  
Motion is to approve Draft Resolution No. 18-015 establishing an Americans with Disabilities (ADA) Grievance Procedure policy.
- Item 3: WASHINGTON STATE FUTURE CITY REGIONAL COMPETITION  
Motion is to approve the Proclamation recognizing the achievements of the Pacific Middle School students in the Washington State Future City Regional Competition.
- Item 4: MUSIC4LIFE PROCLAMATION  
Motion is to approve the Proclamation recognizing May as Music4Life month.

Item 5: CITY MANAGER CONTRACT AMENDMENT #2  
Motion is to approve a single step increase for the City Manager from M-43 D to M-43 E, effective February 20, 2018, and to authorize the Mayor to sign contract amendment #2 substantially in the form as attached.

Item 6: THE PINNACLES MODIFIED SUBDIVISION – FINAL PLAT  
Motion is to adopt Draft Resolution no. 18-011 approving the final plat entitled “The Pinnacles,” City File No. LUA2015-0030.

Item 7: APPROVAL OF VOUCHERS  
Motion is to approve for payment vouchers and payroll transfer through February 28, 2018 included in the attached list and further described as follows:

Total A/P Checks/Vouchers	#153310-153411	\$ 452,017.13
Electronic Wire Transfers	#986-988	\$ 91,300.08
Electronic Wire Transfers	#997-1003	\$ 201,325.94
Payroll Checks	#19027-19028	\$ 6,190.22
Payroll Direct Deposit	#70001-70172	\$ 326,456.54
Total Checks and Wires for A/P & Payroll		\$1,077,289.91

#### **EXECUTIVE SESSION**

#### **NEXT MEETING DATE**

March 22, 2018 City Council Regular Meeting

#### **ADJOURNMENT**