

AGENDA

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

April 14, 2016 – 7:00 p.m.

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

CORRESPONDENCE

COMMENTS FROM THE PUBLIC

EXECUTIVE SESSION

BOARD AND COMMITTEE REPORTS/COUNCILMEMBER COMMENTS

PRESIDING OFFICER'S REPORT

ADMINISTRATION REPORT

Item 1: LOCAL GOVERNMENT 101, PART 6; AUDIT ENTRANCE CONFERENCE

CONSENT AGENDA

Item 1: APPROVAL OF VOUCHERS

Motion is to approve for payment vouchers and payroll transfer included in the attached list and further described as follows:

Total A/P Checks/Vouchers	#146355-146509	\$ 683,264.43
Electronic Wire Transfers	#676-676	\$ 1,735.18
Electronic Wire Transfers	#682-682	\$ 6,195.30
Electronic Wire Transfers	#687-691	\$ 185,096.34
Payroll Checks	#18779-18781	\$ 3,530.60
Payroll Direct Deposit	#130001-130158	\$ 288,407.40
Total Certified Wire Transfers, Voids, A/P and Payroll Vouchers:		\$1,168,229.25

NEW BUSINESS

Item 1: LOCAL GOVERNMENT 101, PART 7(a): POLICE
Staff Presentation: Police Chief George Delgado

Item 2: LOCAL GOVERNMENT 101, PART 8: COUNCIL RULES AND PROTOCOL
Staff Presentation: City Manager Tony Piasecki

NEXT MEETING DATE

April 28, 2016 Regular City Council Meeting

ADJOURNMENT