

AGENDA

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

July 12, 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

ADMINISTRATION REPORT

Item 1: CITY MANAGER MONTHLY REPORT

CONSENT CALENDAR

Item 1: APPROVAL OF MINUTES
Motion is to approve the minutes from the June 28, 2018 City Council Regular meeting.

Item 2: APPROVAL OF VOUCHERS
Motion is to approve for payment vouchers and payroll transfers through July 5, 2018 included in the attached list and further described as follows:

Total A/P Checks/Vouchers	#154476-154595	\$354,565.48
Electronic Wire Transfers	#1067-1072	\$232,341.63
Payroll Checks	#19056-19068	\$ 8,117.70
Payroll Direct Deposit	#270001-270184	\$388,071.58
Total Checks and Wires for A/P and Payroll:		\$983,096.39

OLD BUSINESS

Item 1: INTERLOCAL AGREEMENT WITH HIGHLINE COLLEGE FOR THE COLLEGE WAY CONNECTION PROJECT
Staff Presentation: Chief Operations Officer Dan Brewer

NEW BUSINESS

Item 1: AMENDING TITLE 20 DMMC, TELECOMMUNICATIONS, CREATING
STANDARDS AND REGULATIONS FOR SMALL CELL WIRELESS
FACILITIES

Staff Presentation: City Attorney Tim George

EXECUTIVE SESSION

NEXT MEETING DATE

July 19, 2018 City Council Regular Meeting

ADJOURNMENT