

AGENDA

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

January 09, 2020 – 7:00 p.m.

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

SWEARING IN OF COUNCILMEMBERS

SELECTION OF MAYOR

SELECTION OF DEPUTY MAYOR

CORRESPONDENCE

COMMENTS FROM THE PUBLIC – 20 minutes

Please Note: Public comment will be limited to 20 minutes. If time allows, we will resume public comment at the end of our meeting after all official business has been conducted.

BOARD & COMMITTEE REPORTS/COUNCILMEMBER COMMENTS

PRESIDING OFFICER’S REPORT

ADMINISTRATION REPORT

CONSENT CALENDAR

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Item 1:

APPROVAL OF VOUCHERS

Motion is to approve for payment vouchers and payroll transfers through January 02, 2020 included in the attached list and further described as follows:

Total A/P Checks/Vouchers	#159473-159780	\$3,607,110.56
Void Checks from Previous Check Runs		
	#159529-159529	\$ (9521.58)
Electronic Wire Transfers	# 1351-1366	\$ 758,953.36
Payroll Checks	# 19311-19318	\$ 9,987.44
Payroll Direct Deposit	#490001-490181	\$ 468,056.00
Payroll Checks	# 19319-19332	\$ 12,950.03
Payroll Direct Deposit	#510001-510177	\$ 335,130.33
Total Checks and Wires for A/P and Payroll:		\$5,182,666.14

