

AGENDA

DES MOINES CITY COUNCIL STUDY SESSION City Council Chambers VIA ZOOM

Thursday, August 5, 2021 - 5:00 PM

NOTE: The City of Des Moines is currently operating under a Proclamation of Emergency issued on March 5, 2020 and Governor Inslee's Stay-at-Home order issued March 23, 2020 in response to the COVID-19 Pandemic. Accordingly, this meeting will be held virtually using Zoom.

Public Comment continues to be encouraged and will be accepted in the following manner:

- (1)** In writing, either by completing a [council comment form](#) or by mail; Attn: City Clerk Office, 21630 11th Avenue S., Des Moines WA 98198 no later than 4:00 p.m. day of the meeting. Please provide us with your first and last name and the city in which you live. Your full name and the subject of your public comment will be read into the record at the Council meeting. Incomplete forms will not be read into the record, however the full correspondence will be attached to the Council packet and uploaded to the website as part of the permanent record.
- (2)** By participation via Zoom. If you wish to provide oral public comment please complete the [council comment form](#) no later than 4:00 p.m. day of the meeting to receive your Zoom log-in and personal identification number. Please note that Zoom attendees do not interact with one another; they join in listen-only mode until it is their turn to address the Council.

City Council meeting can also be viewed live on Comcast Channel 21/321 or on the City's [YouTube](#) channel.

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

CORRESPONDENCE

COMMENTS FROM THE PUBLIC VIA ZOOM/WRITTEN PUBLIC COMMENT

DISCUSSION ITEMS

APPROVAL OF VOUCHERS

Motion is to approve for payment vouchers and payroll transfers through July 28, 2021 in the attached list and further described as follows:

Total A/P Checks/Vouchers	#162765-162858	\$ 605,822.19
Electronic Wire Transfers	# 1742-1744	\$ 140,053.40
Electronic Wire Transfers	# 1746-1769	\$1,985,927.89
Payroll Direct Deposit	#290001-290148	\$ 391,755.97

Total Checks and Wires for A/P and Payroll: \$3,123,559.45

[8-5-21 Vouchers Certification - Reports](#)

BUDGET

[Budget Retreat Powerpoint Presentation](#)

POLICE UPDATE

EXECUTIVE SESSION

NEXT MEETING DATE

September 2, 2021 City Council Regular Meeting

ADJOURNMENT