

JARRATT MUNICIPAL BUILDING

April 11, 2017

7:00pm

AGENDA

I. Call to Order

Prayer

II. Approval of Agenda

III. Approval of Minutes: March 14, 2017

Proposal of Property at 118 Jarratt Avenue

IV. Citizen Comments

V. Committee Reports

Treasurer's Report: Balance as of \$ 141,026.58

1. Finance and Personnel

A-Outstanding bills in the amount of

• Dominion Power	\$ 1,354.86
• Berkadia G	\$ 2,299.00
• Verizon	\$ 165.32
• Telpage	\$ 59.00
• Anthem Blue Cross Blue Shield	\$ 2025.00
• Cintas Corporation	\$ 35.41
• Virginia Department of Taxation	\$ 370.80
• VRS	\$ 577.82
• Sadler Bros	\$ 344.21
• Mayor & Council Salary	\$ 900.00
• Federal Tax	\$ 1910.87
• GCWSA	\$ 201.38
• Jarratt Hardware	\$ 53.82
• Veliky's	\$ 0.00
• Vector Security	\$ 49.95
• Advance Auto	\$ 62.99

2. Facilities and Utilities

3. Health, Safety, and Welfare
Frank Grizzard

4. Development and Planning

VI. Old Business

- Update Drainage Project
- Audit
- Johns Manville Clubhouse
- Easter Egg Hunt Report

VII. New Business

- Clean Up Week (April 17- 21)

VIII. Citizens' Comments

IX. Closed Session

X. Miscellaneous

XI. Adjournment