

JARRATT MUNICIPAL BUILDING

February 14, 2017

7:00pm

AGENDA

- I. Call to Order
- II. Approval of Agenda
- III. Approval of Minutes: January 24, 2017
- IV. Citizen Comments
- V. Committee Reports

Treasurer's Report: Balance as of \$ 179,270.18

1. Finance and Personnel

A-Outstanding bills in the amount of

• Dominion Power	\$ 1390.27
• Berkadia G	\$ 2,299.00
• Verizon	\$ 152.19
• Telpage	\$ 59.00
• Anthem Blue Cross Blue Shield	\$ 2025.00
• Cintas Corporation	\$ 35.41
• Virginia Department of Taxation	\$ 341.68
• VRS	\$ 695.53
• Sadler Bros	\$ 372.10
• Mayor & Council Salary	\$ 900.00
• Federal Tax	\$ 2063.38
• GCWSA	\$ 212.46
• Jarratt Hardware	\$ 121.21
• Veliky's	\$
• Vector Security	\$ 49.95
• Colony Tire	\$ 2,023.24

- 2. Facilities and Utilities
- 3. Health, Safety, and Welfare

4. Development and Planning

VI. Old Business

- Update on Drainage Project meeting
- Jarratt's Golf Cart Bill

VII. New Business

- Selling of the Restaurant

VIII. Citizens' Comments

IX. Miscellaneous

X. Adjournment