

**JARRATT MUNICIPAL BUILDING**

**February 14, 2017**

**7:00pm**

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**AGENDA**

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- I. Call to Order
- II. Approval of Agenda
- III. Approval of Minutes: December 13, 2016
- IV. Citizen Comments
- V. Committee Reports

Treasurer's Report: Balance as of \$ 163,460.32

**1. Finance and Personnel**

**A-Outstanding bills in the amount of**

• Dominion Power	\$ 1,444.81
• Berkadia G	\$ 2,299.00
• Verizon	\$ 165.84
• Telpage	\$ 59.00
• Anthem Blue Cross Blue Shield	\$ 2025.00
• Cintas Corporation	\$ 35.41
• Virginia Department of Taxation	\$ 341.70
• VRS	\$ 695.53
• Sadler Bros	\$ 320.68
• Mayor & Council Salary	\$ 900.00
• Federal Tax	\$ 2016.56
• GCWSA	\$ 187.38
• Jarratt Hardware	\$ 105.84
• Veliky's	\$ 75.15
• Vector Security	\$ 49.95
• Business Data of Virginia	\$ 2,625.48

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

4. Development and Planning

VI. Old Business

- Drainage Project

VII. New Business

VIII. Closed Session

IX. Citizens' Comments

X. Miscellaneous

XI. Adjournment