

JARRATT MUNICIPAL BUILDING

May 9, 2017

7:00pm

AGENDA

I. Call to Order

Prayer

II. Approval of Agenda

III. Approval of Minutes: April 11, 2017

IV. Citizen Comments

V. Committee Reports

Treasurer's Report: Balance as of \$ 136,822.32

1. Finance and Personnel

A-Outstanding bills in the amount of

• Dominion Power	\$ 1,342.75
• Berkadia G	\$ 2,299.00
• Verizon	\$ 175.29
• Telpage	\$ 59.00
• Anthem Blue Cross Blue Shield	\$ 2025.00
• Cintas Corporation	\$ 35.41
• Virginia Department of Taxation	\$ 271.28
• VRS	\$ 577.82
• Sadler Bros	\$ 337.74
• Mayor & Council Salary	\$ 900.00
• Federal Tax	\$ 1729.63
• GCWSA	\$ 224.32
• Jarratt Hardware	\$ 271.60
• Veliky's	\$ 88.65
• Vector Security	\$ 49.95
• Tony Thompson	\$425.00
• Owen Ford	\$51.00

2. Facilities and Utilities

3. Health, Safety, and Welfare
Frank Grizzard

4. Development and Planning

VI. Old Business

- Audit
- JRA Day
- Cleaning of the Building

VII. New Business

- Budget 2017-2018
- Golf Cart Ordinance
- Contract for Peter Rabbit's

VIII. Citizens' Comments

IX. Closed Session

X. Miscellaneous

XI. Adjournment