

JARRATT MUNICIPAL BUILDING

November 14, 2017

7:00pm

AGENDA

I. Call to Order

Prayer

II. Approval of Agenda

III. Approval of Minutes: October 10, 2017

Closed Session

IV. Citizen Comments

V. Committee Reports

Treasurer's Report: Balance as of \$ 130,919.72

1. Finance and Personnel

A-Outstanding bills in the amount of

• Dominion Energy	\$ 1,220.99
• Berkadia G	\$ 2,299.00
• Verizon	\$ 169.69
• Telpage	\$ 59.00
• Anthem Blue Cross Blue Shield	\$ 2121.00
• Cintas Corporation	\$ 43.55
• Virginia Department of Taxation	\$ 267.98
• VRS	\$ 577.82
• Sadler Bros	\$ 360.64
• Mayor & Council Salary	\$ 900.00
• Federal Tax	\$ 1,556.44
• GCWSA	\$ 142.24
• Jarratt Hardware	\$ 92.75
• Veilky's	\$ 112.81

2. Facilities and Utilities

3. Health, Safety, and Welfare

4. Development and Planning

VI. Old Business

- Audit
- Drainage

VII. New Business

VIII. Citizens' Comments

IX. Miscellaneous

X. Adjournment