

**JARRATT MUNICIPAL BUILDING**

**January 9, 2018**

**7:00pm**

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**AGENDA**

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I. Call to Order

Prayer

II. Approval of Agenda

III. Approval of Minutes: December 12, 2017

**Melanie Wilson-Zoning Planning (Chairperson)**

IV. Citizen Comments

V. Committee Reports

Treasurer's Report: Balance as of \$180,317.31

**Finance and Personnel**

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

• Dominion Energy	\$ 1,377.33
• Berkadia G	\$ 2,299.00
• Verizon	\$ 169.90
• Telpage	\$ 59.95
• Anthem Blue Cross Blue Shield	\$ 2121.00
• Cintas Corporation	\$ 43.55
• Virginia Department of Taxation	\$ 262.99
• VRS	\$ 577.82
• Sadler Bros	\$ 293.73
• Mayor & Council Salary	\$ 900.00
• Federal Tax	\$1,531.66
• GCWSA	\$ 285.88
• Jarratt Hardware	\$ 65.29
• Veilky's	\$
• Ogburn Signs	\$90.00
• O'Reilly Auto Parts	\$ 147.39
• NAPA	\$ 330.60
• Owen Ford	\$ 49.08

1. Facilities and Utilities
2. Health, Safety, and Welfare
3. Development and Planning

VI. Old Business

- Audit (Update)
- Drainage (Update)

*VII. New Business*

VIII. Citizens' Comments

IX. Miscellaneous

X. Adjournment