

JARRATT MUNICIPAL BUILDING
October 10, 2017
7:00pm

AGENDA

I. Call to Order

Prayer

II. Approval of Agenda

III. Approval of Minutes: September 12, 2017

IV. Citizen Comments

V. Committee Reports

Treasurer's Report: Balance as of \$ 122,684.87

1. **Finance and Personnel**

A-Outstanding bills in the amount of

• Dominion Energy	\$ 1,214.93
• Berkadia G	\$ 2,299.00
• Verizon	\$ 170.52
• Telpage	\$ 59.00
• Anthem Blue Cross Blue Shield	\$ 2121.00
• Cintas Corporation	\$ 43.55
• Virginia Department of Taxation	\$ 254.32
• VRS	\$ 577.82
• Sadler Bros	\$ 281.82
• Mayor & Council Salary	\$ 900.00
• Federal Tax	\$ 1,610.50
• GCWSA	\$ 296.82
• Jarratt Hardware	\$ 103.76
• Veilky's	\$ 92.50
• Redwine International	\$ 888.50

2. Facilities and Utilities

3. Health, Safety, and Welfare

4. Development and Planning

VI. Old Business

- Audit
- Fall Festival 2017

VII. *New Business*

- Real Estate and Personal Property Tax 2017

VIII. Citizens' Comments

IX. Miscellaneous

X. Adjournment