

**PERKINS INDUSTRIAL DEVELOPMENT AUTHORITY
AGENDA
Regular Meeting**

**Tuesday, September 10, 2013 6:00 p.m.
Commission Boardroom, City Hall Annex, 102 N. Main**

- I. Call to order, roll call and establish quorum**
- II. Consideration, discussion and action on Consent Agenda**
 - A. Approval of minutes of the regular meeting on June 11, 2013
 - B. Approval of Purchase Orders
 - C. Financial Reports
 - D. City Manager's Report
- III. Consideration of items removed from Consent Agenda**
- IV. Public appearances, petitions, remonstrances, communications and personal appearances**
- V. Consideration, discussion and action to approve purchase order # 1307096 and payment in the amount of \$8,820.78 to Williams Grocery, Inc. for the months of April, May and June 2013 as per the Grant Agreement (16th of 20 payments)**
- VI. New Business – Under the open meeting act, this agenda item is authorized only for matters not known about or which could not have been reasonably foreseen prior to the time of posting the agenda or any revised agenda**
- VII. Adjourn**

POSTED THIS 9th DAY OF SEPTEMBER, 2013 AT 5:00 PM AT PERKINS CITY HALL

Signed _____

Mistelle Burk, Secretary