

**PERKINS INDUSTRIAL DEVELOPMENT AUTHORITY
AGENDA
Regular Meeting**

**Tuesday, September 9, 2014 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 10, 2014**
 - 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 possible action to approve purchase order # 1408055 and payment in the amount of \$9,196.66 to Williams Grocery, Inc. for the months of April, May and June 2014 as per the Grant Agreement (20 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 5th DAY OF SEPTEMBER, 2014 AT 4:00 PM AT PERKINS CITY HALL

Signed _____
Rashel Carnefix, Secretary