

AGENDA
7:00 July 13, 2015
NORFOLK TOWN BOARD

- Call Meeting to order
- Pledge of Allegiance
- Approval of Minutes of June 8, 2015 meeting with one change in payment for Perras approved for \$18,341.74 the correct amount is \$16,549.75. A change order for \$1791.99 not approved by EFC
- Aaron Jarvis update and approve bills for sewer project

SUPERVISOR'S UPDATE

REPORTS

- Monthly Police Report
- Monthly Court Report
- Monthly Dog Officer Report
- Monthly Code Enforcement Report
- Monthly Town Clerk Report
- Verbal Highway Report

COMMUNICATIONS

EXECUTIVE SESSION

As required

ACTION ITEMS

- Approve Resolution #9 Budget Transfer from Contingence Account to Library Contractual for \$23,683.09 to complete repairs on Library
- Approve Standard Work Day and Reporting Resolution #10 for elected and appointed officials and employees
- Adopt a fee of \$76.00 to charge for copy of Town code book
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COUNCIL COMMENTS

APPROVAL OF BILLS

- Approve paying the bills as reviewed by Financial Committee

PUBLIC COMMENTS

ADJOURNMENT