

TOWN OF HANNIBAL
BOARD AGENDA
August 20, 2025
7:00PM

1. Regular Business

- a. Call meeting to order - Pledge of Allegiance
- b. Comments from Visitors
- c. Approval of 7/23/25 Town Board Meeting Minutes
- d. Approval of July Financial Report
- e. Correspondence & Notifications -

- Letter from the Kim Heins- water bill

Departmental Reports

- f. Town Clerk - Report
- g. Highway Department -Report
- h. Code Enforcement Report – report
- i. Assessor's Report - No Report

- j. Dog Control - Report
- k. Planning Board – Report
- l. Zoning Board Report – No Report
- m. Water Department –No Report

2. Old Business

Code enforcement position and Water Assistant position approve
Approve to pay \$ 1,902.00 to Village for Joint Youth Program

New Business

3- quotes for drainage behind Town Hall Building
Budget Modifications-Approve

3. Approve payment of the Town Bills – Abstract #8

- a. General A Fund Vouchers 135-155; Total Claims: \$32,760.89
- b. General B Fund Vouchers 10-15; Total Claims \$1,676.23
- c. General SF Fund Vouchers ; Total Claims \$ 0
- d. General SL Fund Vouchers 8; Total Claims: \$372.37
- e. DA Highway Fund Vouchers 67-73; Total Claims: \$33,454.87
- f. DB Highway Fund Vouchers 20-21; Total Claims: \$7,793.18
- g. Water District SW-1 Vouchers ; Total Claims: \$0
- h. Water District SW-2 Vouchers 49-54; Total Claims: \$9,396.16
- i. Water District SW-3 Voucher 50-54; Total Claims: \$10,115.78
- j. Water District SW-4 Voucher 50-54; Total Claims: \$184.55
- k. TA Fund Vouchers: 7; Vouchers; Total Claims: \$0
- l. Grand Total of Claims: \$95,754.03

4. Adjourn Meeting