

TOWN OF HANNIBAL  
BOARD AGENDA  
October 08, 2025  
7:00PM

1. Regular Business

- a. Call meeting to order - Pledge of Allegiance
- b. Comments from Visitors
- c. Approval of 9/10/25 Town Board Meeting Minutes
- d. Approval of September Financial Report
- e. Correspondence & Notifications -

Departmental Reports

- f. Town Clerk - Report
  - g. Highway Department -Report
  - h. Code Enforcement Report – No 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
- Bulk water station Sealed Bid- open
  - Resolution for tree removal in bethel cemetery \$2,200
  - Pass Tentative Budget

New Business

- Resolution- Combine Town Clerk and Tax Collector position.
- Approve Budget Mod
- Resolution –Highway Superintendent salary & separate line for Insurance
- Discuss Highway Truck
- Discuss increase in OCWA for 2026

3. Approve payment of the Town Bills – Abstract #10

- a. General A Fund Vouchers 174-191; Total Claims: \$9,348.87
- b. General B Fund Vouchers 17; Total Claims \$94.99
- c. General SF Fund Vouchers ; Total Claims \$ 0
- d. General SL Fund Vouchers 10; Total Claims: \$412.22
- e. DA Highway Fund Vouchers 80-85; Total Claims: \$14,508.50
- f. DB Highway Fund Vouchers 26-27; Total Claims: \$160,188.19
- g. Water District SW-1 Vouchers ; Total Claims: \$0
- h. Water District SW-2 Vouchers 60-73; Total Claims: \$7,802.92
- i. Water District SW-3 Voucher 61-73; Total Claims: \$12,244.15
- j. Water District SW-4 Voucher 61-73; Total Claims: \$2,769.52
- k. TA Fund Vouchers: 8-9; Vouchers; Total Claims: \$669.00
- l. Grand Total of Claims: \$208,038.36

4. Adjourn Meeting