

**TOWN OF HANNIBAL**  
**BOARD AGENDA**  
**November 19, 2025**  
**7:00PM**

1. Regular Business

- a. Call meeting to order - Pledge of Allegiance
- b. Comments from Visitors
- c. Approval of 10/22/25 Town Board workshop Minutes & Budget Hearing Minutes 11/5/25
- d. Approval of October Financial Report
- e. Correspondence & Notifications -

Interest in Planning Board letter- Lombardo

Departmental Reports

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| <ul style="list-style-type: none"><li>f. Town Clerk - Report</li><li>g. Highway Department -Report</li><li>h. Code Enforcement Report – report</li><li>i. Assessor’s Report - No Report</li></ul> | <ul style="list-style-type: none"><li>j. Dog Control - Report</li><li>k. Planning Board – Report</li><li>l. Zoning Board Report –Report</li><li>m. Water Department –No Report</li></ul> |
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2. Old Business

Fitness Park update

New Business

Approval of Highway Truck Auction for \$15,200.

Approval of November Budget Modification.

3. Approve payment of the Town Bills – Abstract #11

- a. General A Fund Vouchers 192-215; Total Claims: \$44,415.30
- b. General B Fund Vouchers 18-24; Total Claims \$2,639.20
- c. General SF Fund Vouchers ; Total Claims \$ 0
- d. General SL Fund Vouchers 11; Total Claims: \$461.80
- e. DA Highway Fund Vouchers 86-100; Total Claims: \$55,576.22
- f. DB Highway Fund Vouchers 28-32; Total Claims: \$196,100.54
- g. Water District SW-1 Vouchers ; Total Claims: \$0
- h. Water District SW-2 Vouchers 74-85; Total Claims: \$99,002.71
- i. Water District SW-3 Voucher 76-85; Total Claims: \$20,397.35
- j. Water District SW-4 Voucher 76-85; Total Claims: \$2,066.86
- k. TA Fund Vouchers: 10; Total Claims: \$223.00
- l. Grand Total of Claims: \$420,882.98

4. Adjourn Meeting