

TOWN OF HANNIBAL
BOARD AGENDA
May 13, 2026
7:00PM

1. Regular Business

- a. Call meeting to order - Pledge of Allegiance
- b. Comments from Visitors
- c. Approval of 04/8/26 Town Board Minutes
- d. Approval of April Financial Report
- e. Correspondence & Notifications -

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 – No Report
- l. Zoning Board Report –No Report
- m. Water Department –Report

2. Old Business

- Web Page & Logo updates
- Skate Park update

New Business

- Resolution-Shelter Fee update- \$15 per day \$30 per day dangerous dog \$ 45 pick up fee
- Resolution-Oswego City Shelter Donation – for New Dog License form
- Resolution- \$50 phone stipend for second Code Officer
- Approve May Budget Modification

3. Approve payment of the Town Bills – Abstract #05

- a. General A Fund Vouchers 86-109; Total Claims: \$15,283.13.
- b. General B Fund Vouchers 5-8; Total Claims \$1833.63
- c. General SF Fund Vouchers 3; Total Claims \$2123.89
- d. General SL Fund Vouchers 5; Total Claims: \$440.16
- e. DA Highway Fund Vouchers 47-56; Total Claims: \$23,569.41
- f. DB Highway Fund Vouchers 10-15; Total Claims: \$14,386.00
- g. Water District SW-1 Vouchers ; Total Claims: \$0
- h. Water District SW-2 Vouchers 37-47; Total Claims: \$23,919.87
- i. Water District SW-3 Voucher 23-36; Total Claims: \$42,604.06
- j. Water District SW-4 Voucher 23-35; Total Claims: \$4,858.32
- k. TA Fund Vouchers: 5; Total Claims: \$232.00
- l. Grand Total of Claims: \$98,210.93

4. Adjourn Meeting