

**TOWN OF HANNIBAL
BOARD AGENDA
TOWN BOARD MEETING
MAY 15, 2019
7:00PM**

1. Regular Business
 - A. Call meeting to order/Pledge of Allegiance/Prayer
 - B. Comments from Visitors
 - C. Approval of April Board Meeting Minutes & May Workshop Minutes
 - D. Approval of Financial Report – April Report
 - E. Correspondence & Notifications

2. Departmental Reports
 - A. Town Clerk Report
 - B. Highway Department Report
 - C. Code Enforcement Report-No Report
 - D. Assessor’s Report-No Report
 - E. Dog Control Report
 - F. Planning Board Report-No Report
 - G. Zoning Board Report-No Report
 - H. Water Department Report

3. Old Business
 - A. Update from Finance Committee
 - B. Update from Website Committee
 - C. Update on Comprehensive Plan

4. New Business
 - A. Open Sealed Bids for mowing of Cemeteries
 - B. Need to advertise positions for Planning Board Alternates and Vacancy
 - C. Need to advertise Historian position
 - D. Update from the Bookkeeper
 - E. Appoint Charles Stanton to the Zoning Board of Appeals (Verne Cole’s term)

5. Any Other Business

6. Approve payment of the Town Bills – Abstract #65
 - A. General A Fund Vouchers #107-114; #121-123; #125-130 Pre-paid Vouchers #1017-1020 Total Claims \$14,095.30
 - B. General B Fund Vouchers #107; #115-120; #124; Pre-paid Vouchers #1018 ; Total Claims \$919.50
 - C. General SL Fund Vouchers # ; Pre-paid Vouchers #1017; Total Claims \$305.58
 - D. DA Highway Fund Vouchers #49-61; Pre-paid Vouchers #; Total Claims \$9,616.84
 - E. DB Highway Fund Vouchers #4-5; Pre-paid Vouchers #1002; Total Claims \$36,125.79
 - F. Water District SW-2 Vouchers #19-21; Pre-paid Vouchers #1007; Total Claims \$360.02
 - G. Water District SW-3 Vouchers #17-20; Pre-paid Vouchers #; Total Claims \$427.47
 - H. Water District SW-4 Vouchers #14-16; Pre-paid Vouchers #; Total Claims \$54.81

Total Vouchers: \$53,585.07 Total Pre-pays: \$8,320.24
Grand Total of Claims: \$61,905.31

7. Adjourn Meeting