

**TOWN OF HANNIBAL  
BOARD AGENDA  
TOWN BOARD MEETING  
JUNE 12, 2019  
7:00PM**

1. Regular Business
  - A. Call meeting to order/Pledge of Allegiance/Prayer
  - B. Comments from Visitors
  - C. Approval of May Board Meeting Minutes and June Board Workshop Minutes
  - D. Approval of Financial 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 – No Report
  - F. Planning Board 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. Discuss AmeriCorps Summer Program
  - B. Discuss Security lighting
  - C. Discuss Town Hall Generator
  - D. Discuss quote submitted for new copier
  - E. Discuss Recreation Park
  
5. Any Other Business
  
6. Approve payment of the Town Bills – Abstract #7
  - A. General A Fund Vouchers #131-149, #44-45; Pre-paid Vouchers #1021-1023; Total Claims \$14,953.86
  - B. General B Fund Vouchers #1-4; Pre-paid Vouchers #1001; Total Claims \$517.06
  - C. General SL Fund Vouchers #; Pre-paid Vouchers #; Total Claims \$
  - D. DA Highway Fund Vouchers #62-69; Pre-paid Vouchers #; Total Claims \$6,417.46
  - E. DB Highway Fund Vouchers #6-8; Pre-paid Vouchers #1003; Total Claims \$16,982.43
  - F. Water District SW-2 Vouchers #22-26; Pre-paid Vouchers #1008-1011; Total Claims \$2,806.90
  - G. Water District SW-3 Vouchers #21-25; Pre-paid Vouchers #1005-1007; Total Claims \$6,240.63
  - H. Water District SW-4 Vouchers #17-19; Pre-paid Vouchers #1004-1006; Total Claims \$391.36

Total of Vouchers: \$29,912.23                      Total of Pre-paid Vouchers: \$18,397.47

Grand Total of Claims: \$48,309.70
  
7. Adjourn Meeting