

**TOWN OF HANNIBAL**  
**BOARD AGENDA**  
**January 18, 2023**  
**7:00PM**

1. Regular Business
  - A. Call meeting to order
  - B. Comments from Visitors
  - C. Approval of December Board Meeting Minutes & January 2023 Organizational Meeting Minutes
  - D. Approval of December's Financial Report
  - E. Correspondence & Notifications
    - a. Supervisor's Clerk shall be Pat Craine
    - b. Conduct Court audit at the February Workshop meeting
  
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
  - G. Zoning Board Report - No Report
  - H. Water Department Report
  
3. Old Business
  - a. Planning, ZBA, & BAR - Open seats
  - b. ARPA funds
  - c. Comprehensive plan
  
4. New Business
  - a. Resolution - ARPA from the County
  - b. Authorize Town Highway Superintendent to sign easement for Charter Communications for Town Highway property.
  - c. Appoint Deborah Pulsifer as Water Clerk
  - d. Approve Constable's Policy
  - e. Approve installation of Narcan cabinet with Dawn Combes as designated person in charge of the cabinet.
  - f. Any other business
  
5. Approve payment of the Town Bills – Abstract #1
  1. General A Fund Vouchers 1-19 Total Claims: \$37,847.29
  2. General B Fund Voucher ; Total Claims: \$
  3. General SF Fund Vouchers 1; Total Claims \$1,800
  4. General SL Fund Vouchers 1; Total Claims: \$362.55
  5. DA Highway Fund Vouchers 1-11; Total Claims: \$33,465.59
  6. DB Highway Fund Vouchers 1-2; Total Claims: \$3,360.00
  7. Water District SW-1 Vouchers 1; Total Claims: \$79.07
  8. Water District SW-2 Vouchers 1-5; Total Claims: \$8,361.86
  9. Water District SW-3 Voucher 1-5; Total Claims: \$11,947.75
  10. Water District SW-4 Voucher 1-5; Total Claims: \$23,820.56
  11. TA Fund Vouchers: 1; Vouchers; Total Claims: \$147.00

Grand Total of Claims: \$121,191.67
  
6. Adjourn Meeting