

TOWN OF HANNIBAL
BOARD AGENDA
August 16, 2023
7:00PM

1. Regular Business
 - a. Call meeting to order - Pledge of Allegiance
 - b. Comments from Visitors
 - c. Approval of July Board Meeting Minutes & August Workshop Meeting Minutes
 - d. Approval of July Financial Report
 - e. Correspondence & Notifications
 - i. Charter Communications Franchise Fee - \$6,074.92 Down 6% From LY
 - ii. Mitigation Update Workshop Scheduled for our Next Workshop September 6th @ 6:00 pm

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. ZBA, & BAR - Open seats
 - b. ARPA funds
 - i. Hannibal Food Pantry
 - ii. Water Fill Station
 - iii. Park Improvements
 - c. Comprehensive plan

4. New Business
 - a. Renew Auction International - Online Auction Contract
 - b. Johnston's Propane Pre-buy program for Highway Garage
 - c. Approve August Budget Modifications
 - d. Any other business

5. Approve payment of the Town Bills – Abstract #8
 - a. General A Fund Vouchers 127-145 Total Claims: \$28,404.48
 - b. General B Fund Voucher 34; Total Claims \$990.00
 - c. General SF Fund Vouchers ; Total Claims \$
 - d. General SL Fund Vouchers 8; Total Claims: \$322.45
 - e. DA Highway Fund Vouchers 64-75; Total Claims: \$76,586.53
 - f. DB Highway Fund Vouchers 18-20; Total Claims: \$13,119.26
 - g. Water District SW-1 Vouchers ; Total Claims: \$
 - h. Water District SW-2 Vouchers 41-46; Total Claims: \$5,581.18
 - i. Water District SW-3 Voucher 32-37; Total Claims: \$8,467.20
 - j. Water District SW-4 Voucher 25-29; Total Claims: \$975.48
 - k. TA Fund Vouchers: 8; Vouchers; Total Claims: \$146.00
 - l. Grand Total of Claims: \$134,592.58

6. Adjourn Meeting