

**TOWN OF HANNIBAL**  
**BOARD AGENDA**  
**July 23, 2025**  
**7:00PM**

1. Regular Business

- a. Call meeting to order - Pledge of Allegiance
- b. Comments from Visitors
- c. Approval of 6/25/25 Town Board Meeting Minutes & 7/9/25 Workshop Minutes
- d. Approval of June Financial Report
- e. Correspondence & Notifications -

- Letter from the Village regarding Youth program

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

2. Old Business

Code enforcement position and Water Assistant position

New Business

Sign Williamson Contract for Accounting and Water software  
W.D. Malone Quote for stone around pavilion- Accept  
Highway Employee  
Change meeting schedule-Approve  
Budget Modifications-Approve

3. Approve payment of the Town Bills – Abstract #7

- a. General A Fund Vouchers 110-134; Total Claims: \$33,551.29
- b. General B Fund Voucher 0; Total Claims \$0
- c. General SF Fund Vouchers ; Total Claims \$ 0
- d. General SL Fund Vouchers 7; Total Claims: \$348.86
- e. DA Highway Fund Vouchers 61-66; Total Claims: \$16,336.36
- f. DB Highway Fund Vouchers 15-19; Total Claims: \$13,051.18
- g. Water District SW-1 Vouchers ; Total Claims: \$0
- h. Water District SW-2 Vouchers 40-48; Total Claims: \$8,394.73
- i. Water District SW-3 Voucher 40-48; Total Claims: \$10,911.35
- j. Water District SW-4 Voucher 40-48; Total Claims: \$1,244.04
- k. TA Fund Vouchers: 7; Vouchers; Total Claims: \$223.00
- l. Grand Total of Claims: \$84,060.81

4. Adjourn Meeting