

**TOWN OF HANNIBAL  
BOARD AGENDA  
October 19, 2022  
7:00PM**

1. Regular Business
  - A. Call meeting to order
  - B. Comments from Visitors
  - C. Approval of September Board Meeting & October Workshop Meeting Minutes
  - D. Approval of September's Financial Report
  - E. Correspondence & Notifications
    - a. Association of Towns - Training February 19-22, 2023
    - b. Received 3rd Quarter Sales tax \$59,597 -Down 11.5% from last year 3rd, \$67,372. For the year we are up 20.6%
2. Departmental Reports
  - A. Town Clerk Report
  - B. Highway Department Report
  - C. Code Enforcement Report- Report
  - D. Assessor's Report - No Report
  - E. Dog Control - No 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
  - d. Motion to advertise & set public hearing on November 16, 2022 at 7:10pm to change the date for grievance day Local Law 4 -2022.
4. New Business
  - a. Public hearing for Disability Exemptions Local Law 2 - 2022
  - b. Public hearing for Senior Exemptions Local Law 3 - 2022
  - c. Approve Reporting Resolution for Elected and Appointed Officials
  - d. Motion to approve Town Supervisor and Highway Superintendent to sign snow plowing contract with Oswego County - 1 Year contract - Increase from \$8,000 Mile to \$9,000 Mile
  - e. Approve budget modification
  - f. Discuss 2023 Budget
  - g. Any other business
5. Approve payment of the Town Bills – Abstract #10
  - A. General A Fund Vouchers 183-201; Total Claims: \$13,157.04
  - B. General B Fund Voucher 19-20; Total Claims: \$65.00
  - C. General SF Fund Vouchers ; Total Claims \$
  - D. General SL Fund Vouchers 10; Total Claims: \$359.31
  - E. DA Highway Fund Vouchers 97-103; Total Claims: \$48,271.01
  - F. DB Highway Fund Vouchers 19-21; Total Claims: \$16,687.42
  - G. Water District SW-1 Vouchers; Total Claims: \$
  - H. Water District SW-2 Vouchers 47-50; Total Claims: \$5,427.57
  - I. Water District SW-3 Voucher 44-47; Total Claims: \$8,453.42
  - J. Water District SW-4 Voucher 34-37; Total Claims: \$963.14
  - K. TA Fund Vouchers: 11; Vouchers; Total Claims: \$ 196.00

Grand Total of Claims: \$93,579.91
6. Adjourn Meeting