

**TOWN OF HANNIBAL**  
**BOARD AGENDA**  
**April 19, 2023**  
**7:00PM**

1. Regular Business
  - A. Call meeting to order - Pledge of Allegiance
  - B. Comments from Visitors
  - C. Approval of March Board Meeting Minutes
  - D. Approval of March Financial Report
  - E. Correspondence & Notifications
    - a. The 2022 AUD has been completed and is posted on the Town Website
    - b. Received 1st Qtr Sales tax, \$100,534 - Up .88% from LY first qtr
    - c. Received Code Enforcement Officer's Certification - Active for 2024
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 - 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. Approve Local law wording & set public hearing for Tax exemption for volunteer firefighters
  - e. Discuss Water Department Software quotes
4. New Business
  - a. Approve Town Supervisor to sign Service Order with Spectrum for Highway Garage
  - b. Approve Highway 284 Agreement
  - c. Open bids for mowing and spring cleaning of Bethel Cemetery and McCaussey Cemetery
  - d. Approve Local law wording & set public hearing for NYS Building & Fire Codes Update
  - e. Approve April Budget Modifications
  - f. Any other business
5. Approve payment of the Town Bills – Abstract #4
  1. General A Fund Vouchers 56-72 Total Claims: \$12,736.51
  2. General B Fund Voucher 30-31; Total Claims: \$114.25
  3. General SF Fund Vouchers ; Total Claims \$
  4. General SL Fund Vouchers 4; Total Claims: \$339.43
  5. DA Highway Fund Vouchers 30-37; Total Claims: \$7,941.20
  6. DB Highway Fund Vouchers 8-10; Total Claims: \$22,061.49
  7. Water District SW-1 Vouchers ; Total Claims: \$
  8. Water District SW-2 Vouchers 15-22; Total Claims: \$5,995.76
  9. Water District SW-3 Voucher 12-17; Total Claims: \$8,134.79
  10. Water District SW-4 Voucher 11-14; Total Claims: \$908.82
  11. TA Fund Vouchers: 2; Vouchers; Total Claims: \$150.00

Grand Total of Claims: \$58,382.25
6. Adjourn Meeting