

TOWN OF HANNIBAL
BOARD AGENDA
December 20, 2023
7:00PM

1. Regular Business

- a. Call meeting to order - Pledge of Allegiance
- b. Comments from Visitors
- c. Approval of November Board Meeting Minutes
- d. Approval of November Financial Report
- e. Correspondence & Notifications
 - i. The 2024 Organizational Meeting will be held on January 3, 2024 @ 6pm
 - ii. Update on 2023 Interest earned
 - iii. The 2023 CHIPS funding for the Highway Department received \$312,570.84
 - iv. Reported 4 street lights -Velmar Village
 - v. Letter from Fairdale Rural Cemetery

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. Water Fill Station
 - ii. Park Improvements
- c. Comprehensive plan
- d. Letter To Councilwoman Ladd

4. New Business

- a. Approve the 2024 Duplicate Tax Bill Fee
- b. Approve the acceptance of credit card payments for the 2024 Property Tax Bills.
- a. Approve Village Share of 2023 Expenses
- c. Approve 2024 Meetings & Holiday Schedule
- d. Approve 2024 Water Rates & payment hours
- e. Approve Highway Union Contract
- f. Approve wording of proposed Local Law 1 of 2024 which amends Local Law 3 of 2023 regarding the qualifications for the senior tax exemptions - Set public hearing for January 17th 2024 @7pm
- g. Approve December Budget Modifications
- h. Any other business

5. Approve payment of the Town Bills – Abstract #12

- a. General A Fund Vouchers 198-219; Total Claims: \$10,407.88
- b. General B Fund Voucher 44; Total Claims \$120.00
- c. General SF Fund Vouchers ; Total Claims \$
- d. General SL Fund Vouchers 12; Total Claims: \$358.78
- e. DA Highway Fund Vouchers 110-119; Total Claims: \$39,036.70
- f. DB Highway Fund Vouchers 30; Total Claims: \$2,550.00
- g. Water District SW-1 Vouchers ; Total Claims: \$
- h. Water District SW-2 Vouchers 67-75; Total Claims: \$4,719.15
- i. Water District SW-3 Voucher 53-61; Total Claims: \$205,118.09
- j. Water District SW-4 Voucher 42-46; Total Claims: \$848.83
- k. TA Fund Vouchers: 12; Vouchers; Total Claims: \$146.00
- l. Grand Total of Claims: \$263,305.43

6. Adjourn Meeting