

TOWN OF HANNIBAL
BOARD AGENDA
January 17, 2024
7:00PM

1. Regular Business
 - a. Call meeting to order - Pledge of Allegiance
 - b. Comments from Visitors
 - c. Approval of December Board Meeting Minutes & January Organizational Meeting Minutes
 - d. Approval of December Financial Report
 - e. Correspondence & Notifications
 - i. Agriculture and Markets - Municipal Shelter Inspection Report
 - ii. NYS Tug Hill Commission Training - Turning Stone Conference Ctr May 2, 2024
 - iii. The fourth quarter sales tax was received in the amount of \$57,416 which is up from last year's amount of \$56,860. The overall amount for the 2023 year is up 0.34% earning a total of \$282,711 compared to \$281,759 for 2022.
 - iv. Conduct Court audit at the February Workshop meeting
 - v. Oswego County Health Department annual Public Water Inspection conducted on November 30, 2023 was rated as satisfactory.
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 - 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
4. New Business
 - a. Public hearing for proposed Local Law 1 of 2024 which amends Local Law 3 of 2023 regarding the qualifications for the senior tax exemptions.
 - b. Approve Supervisor to sign Service Award Program 2024 Service Fee Agreement with Hometown Fire
 - c. Approve January Budget Modifications
 - d. Any other business
5. Approve payment of the Town Bills – Abstract #1
 - a. General A Fund Vouchers 1-21; Total Claims: \$37,298.93
 - b. General B Fund Voucher ; Total Claims \$
 - c. General SF Fund Vouchers 1-2; Total Claims \$4,630.00
 - d. General SL Fund Vouchers 1; Total Claims: \$361.63
 - e. DA Highway Fund Vouchers 1-9; Total Claims: \$17,191.03
 - f. DB Highway Fund Vouchers ; Total Claims: \$
 - g. Water District SW-1 Vouchers 1 ; Total Claims: \$89.16
 - h. Water District SW-2 Vouchers 1-4; Total Claims: \$9,563.14
 - i. Water District SW-3 Voucher 1-5; Total Claims: \$13,909.98
 - j. Water District SW-4 Voucher 1-5; Total Claims: \$23,905.91
 - k. TA Fund Vouchers: 1; Vouchers; Total Claims: \$146.00
 - l. Grand Total of Claims: \$107,095.78
6. Adjourn Meeting