

TOWN OF HANNIBAL
BOARD AGENDA
March 20, 2024
7:00PM

1. Regular Business
 - a. Call meeting to order - Pledge of Allegiance
 - b. Comments from Visitors
 - c. Approval of February Board Meeting Minutes
 - d. Approval of February Financial Report
 - e. Correspondence & Notifications
 - i. April 20th - 7th Annual Town of Hannibal Earth Day Clean Up
 - ii. Hannibal Events Committee use of Town Hall 3/23/24 10am to 12pm -Easter Event for Youth
 - iii. Oswego County Veterans Service Agency - Letter
 - iv. Teamsters Local 317 - New Business Agent - Mike Cimilluca
 - v. National Grid - Smart Meter Update
 - vi. New York State LTAP Center - Cornell Local Roads Program Infographics
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- Quote from Miller Engineering (\$3,200)
 - ii. Park Improvements - Power wash playground
 - iii. Town Office - Small Equipment Upgrades
 - iv. Pave more of 66rd - \$80,345.69
 - v. Postage Machine - upgrade needed for new regulations
 - vi. County - buildout of broadband (fiber) services
 - c. Comprehensive plan - Status Report
4. New Business
 - a. ATV road use - Oswego Valley ATV club - add Stock/Carter rd to County Route 7
 - b. Approve to advertise for bids for the mowing and spring cleaning of Bethel and McCaussey Cemetery.
 - c. Discuss PT CEO
 - d. Discuss CEO Software
 - e. Cyber Risk Assessment - Computer Outlet North - Regular Patch Management
 - f. Tug Hill Conference
 - g. Any other business
5. Approve payment of the Town Bills – Abstract #3
 - a. General A Fund Vouchers 41-63; Total Claims: \$15,842.78
 - b. General B Fund Voucher 3-6; Total Claims \$6,805.46
 - c. General SF Fund Vouchers ; Total Claims \$
 - d. General SL Fund Vouchers 3; Total Claims: \$360.32
 - e. DA Highway Fund Vouchers 19-28; Total Claims: \$26,934.22
 - f. DB Highway Fund Vouchers 2-3; Total Claims: \$27,233.07
 - g. Water District SW-1 Vouchers ; Total Claims: \$
 - h. Water District SW-2 Vouchers 13-18; Total Claims: \$6,421.68
 - i. Water District SW-3 Voucher 13-17; Total Claims: \$9,798.50
 - j. Water District SW-4 Voucher 12-15; Total Claims: \$1,114.50
 - k. TA Fund Vouchers: 3; Vouchers; Total Claims: \$208
 - l. Grand Total of Claims: \$94,718.53
6. Adjourn Meeting