

TOWN OF HANNIBAL
BOARD AGENDA
June 19, 2024
7:00PM

1. Regular Business
 - a. Call meeting to order - Pledge of Allegiance
 - b. Comments from Visitors
 - c. Approval of May Board Meeting Minutes
 - d. Approval of May Financial Report
 - e. Correspondence & Notifications
 - i. Received notification from the NYS Department of Taxation & Finance that the Town's Equalization Rate for the 2024 Assessment Roll is at 62%.

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 & Water Study
 - ii. Disc Golf
 - iii. Community Park - Picnic Tables, ½ Pipe
 - iv. Comprehensive plan - Motion to Appoint Committee members: April Tuttle, Rob Godfrey, Amanda Godfrey, Margaret Shepard, Abraham Tibebu, Shawn Malone

4. New Business
 - a. NYSERDA's Clean Energy Communities program
 - b. Hannibal Fire Company - Fire Protection Contract
 - c. Sexual harassment policy update
 - d. Approve June Budget modifications
 - e. Any other business

5. Approve payment of the Town Bills – Abstract #6
 - a. General A Fund Vouchers 107-136; Total Claims: \$8,706.71
 - b. General B Fund Voucher 7; Total Claims \$120
 - c. General SF Fund Vouchers ; Total Claims \$
 - d. General SL Fund Vouchers 6; Total Claims: \$331.15
 - e. DA Highway Fund Vouchers 50-55; Total Claims: \$6,149.61
 - f. DB Highway Fund Vouchers 10-13; Total Claims: \$191,527.36
 - g. Water District SW-1 Vouchers ; Total Claims: \$
 - h. Water District SW-2 Vouchers 33-37; Total Claims: \$5,546.51
 - i. Water District SW-3 Voucher 27-30; Total Claims: \$12,211.45
 - j. Water District SW-4 Voucher 23-26; Total Claims: \$1,001.30
 - k. TA Fund Vouchers: 6; Vouchers; Total Claims: \$208
 - l. Grand Total of Claims: \$225,802.09

6. Adjourn Meeting