

TOWN OF HANNIBAL
BOARD AGENDA
July, 29, 2024
7:00PM

1. Regular Business
 - a. Call meeting to order - Pledge of Allegiance
 - b. Comments from Visitors
 - c. Approval of June Board Meeting Minutes
 - d. Approval of June Financial Report
 - e. Correspondence & Notifications
 - i. Received 2nd Qtr Sales tax from County \$58,778 - LY \$60,145 - Down 2.27%

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 & Community Park Projects
 - ii. Comprehensive plan
 - c. Kofile - Marriage & Death Records Preservation
 - d. NYSERDA's Clean Energy Communities program
 - e. Hannibal Fire Company - Fire Protection Contract

4. New Business
 - a. Motion to approve purchase of hardware for Veterans Flags using ARPA funds
 - b. Bethel Cemetery Proposal
 - c. Approve July Budget modifications
 - d. Any other business

5. Approve payment of the Town Bills – Abstract #7
 - a. General A Fund Vouchers 137-154; Total Claims: \$14,932.93
 - b. General B Fund Voucher ; Total Claims \$
 - c. General SF Fund Vouchers ; Total Claims \$
 - d. General SL Fund Vouchers 7; Total Claims: \$325.54
 - e. DA Highway Fund Vouchers 56-69; Total Claims: \$81,590.08
 - f. DB Highway Fund Vouchers 14; Total Claims: \$7,415.41
 - g. Water District SW-1 Vouchers ; Total Claims: \$
 - h. Water District SW-2 Vouchers 38-46; Total Claims: \$6,858.05
 - i. Water District SW-3 Voucher 31-38; Total Claims: \$10,650.40
 - j. Water District SW-4 Voucher 27-34; Total Claims: \$7,277.31
 - k. TA Fund Vouchers: 7; Vouchers; Total Claims: \$208
 - l. Grand Total of Claims: \$129,257.72

6. Adjourn Meeting