



# Village of Seneca

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## **Village Council Meeting Seneca Village Hall September 4, 2018 7:00 pm**

- 1.)** Council Meeting Called to Order
- 2.)** Roll Call
- 3.)** Minutes Approved from August 21, 2018 Council Meeting
- 4.)** Treasurer's Report:
  1. Payment of Bills
- 5.)** Seneca Business Spotlight Presentation
- 6.)** Communications, Petitions, Reports & Additional Agenda Items:
- 7.)** Old Business
  - A.** Commissioner Timmons
    - a.** Update regarding work being done at sewer plant
  - B.** Commissioner Barla
  - C.** Commissioner Olson
  - D.** Commissioner Applebee
  - E.** Mayor Spicer
- 8.)** Commissioner's Report and New Business
  - A.** Public Property, Water & Sewer
    1. Approval of Expenditure to A&E Septic Services for camera of sewer on East Union Street in the amount of \$2,785.00 to be taken out of Sewer

2. Approval of Expenditure to A&E Septic Services for vac and wash down tanks at sewer plant in the amount of \$3,075.00 to be taken out of Sewer
3. Approval of Expenditure to A&E Septic Services for vac and wash down tanks at sewer plant in the amount of \$2,562.50 to be taken out of Sewer
4. Approval of Expenditure to A&E Septic Services for vac and wash sewer plant tanks in the amount of \$4,970.00 to be taken out of Sewer
5. Approval of Expenditure to A&E Septic Services for vac and wash sewer plant tanks in the amount of \$2,690.00 to be taken out of Sewer
6. Announcement regarding water billing procedure

**B. Accounts & Finance**

**C. Streets**

1. Approval of Expenditure to Central Limestone Co., Inc. for gravel for street projects in the amount of \$1,601.49 to be taken out of Streets
2. Approval of Expenditure to Central Limestone Co., Inc. for gravel for street projects in the amount of \$1,993.31 to be taken out of Streets

**D. Public Health & Safety**

1. Approval of Expenditure to Dell for six work stations and a server in the amount of \$6,500.00 out of Public Health & Safety
2. Approval of Expenditure to Evolis for electronic speed limit signs to be taken out of Public Health & Safety

**E. Public Affairs**

1. Approval of Expenditure to Chamlin & Associates for services related to Graves Park in the amount of \$10,942.00 to be taken out of Park, pending approval by the Park Board.

**9.) Public Comment**

**10.) Executive Session**

1. Personnel

**11.) Council Meeting Adjourned**