



Village of Seneca

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Village Council Budget Meeting Seneca Village Hall October 19, 2021 6:00 p.m.

- 1.) Council Budget Meeting Called to Order
- 2.) Appoint Nancy Gross as Recording Secretary for Budget Meeting
- 3.) Roll Call
- 4.) Discussion of Budget
- 5.) Budget Meeting Adjourned

Village Council Meeting Seneca Village Hall October 19, 2021 Immediately Following Budget Meeting

- 1.) Council Meeting Called to Order
- 2.) Roll Call
- 3.) Pledge of Allegiance to the Flag of the United States of America
- 4.) Approval of October 5, 2021 Council Meeting Minutes
- 5.) Treasurer's Report: Approval of August Treasurer's Report, Payroll and Payment of Bills
- 6.) Seneca Business Spotlight Presentation
- 7.) Communications, Petitions, Reports & Additional Agenda Items
- 8.) Old Business

A. Commissioner Victor

- B.** Commissioner Callahan
- C.** Commissioner Weber
 - 1. Update regarding River Road replacement project
- D.** Commissioner Higgins
- E.** Mayor Olson
 - 1. Continued discussion regarding NCICG Rebuild Downtowns & Main Streets Capital Grant

9.) Commissioner's Reports & New Business

- A.** Public Property, Water & Sewer
 - 1. Approval of expenditure to Santa Squad, LLC in the amount of \$2,500.00 for lighting up Crotty Park for the Holiday
- B.** Accounts & Finance
 - 1. Approval of expenditure to First Midwest Bank Visa in the amount of \$5,106.96 for credit card expenses
 - 2. Approval of expenditure to WEX Bank in the amount of \$3,203.20 for fuel expenses
 - 3. Discussion regarding Annual Tax Levy Ordinance
 - 4. Discussion regarding Annual Bond Abatement Ordinance
 - 5. Approval of Opening new bank account for the Funds received from the ARPA Grant
- C.** Street
 - 1. Announce leaf collection schedule
- D.** Public Health & Safety
 - 1. Announce Trick or Treat Schedule for Halloween
 - 2. Discuss and Approve to Increase the Variance Application Fee to \$500
- E.** Public Affairs
 - 1. Appointment of ESDA Coordinator
 - 2. Appointment of Assistant to ESDA Coordinator
 - 3. Announcement regarding surveys for comprehensive plan

10.) Public Comment

11.) Executive Session

12.) Council Meeting Adjourned