



Village of Seneca

340 N. Cash Street • Seneca, IL 61360

phone. 815.357.8771

web. www.senecail.org

fax. 815.357.8772

email. clerk1@mailseneca.org

Village Council Meeting Seneca Village Hall September 6, 2022 6:00 p.m.

- 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 August 16, 2022 Council Meeting Minutes
- 5.) Treasurer's Report: Approval of Payment of Bills
- 6.) Seneca Business Spotlight Presentation
- 7.) Communications, Petitions, Reports & Additional Agenda Items
- 8.) Village Clerk:
 - 1) Announcement regarding Petitions for Election
 - 2) Update regarding electrical aggregation
- 9.) Old Business
 - A. Commissioner Victor
 - B. Commissioner Weber
 - C. Commissioner Wood
 - D. Commissioner Higgins
 1. Adoption of Ordinance 22-12, Ordinance Approving a Minor Subdivision at the Request of Shipyard Industrial Park, Inc. Relating to Real Property Located in the Village of Seneca
 - E. Mayor Olson
- 10.) Commissioner's Reports & New Business
 - A. Public Property, Water & Sewer

1. Adoption of Resolution No. 605, A Resolution Adopting a Field Use Policy
2. Approval of expenditure to Silver Auto Sales & Service in the amount of \$12,514.00 for a box truck for the water department
3. Approval of expenditure to Stanley Steemer in the amount of \$1,825.00 for vent cleaning at village hall
4. Approval of expenditure to ComEd in the amount of \$6,113.55 for damage to ComEd wires at 350 S. Market Street
5. Approval of expenditure to Republic Services in the amount of \$3,943.32 for sludge fees
6. Approval of expenditure to Underground Pipe & Valve Co. in the amount of \$4,224.00 for parts for water repairs

B. Accounts & Finance

1. Approval of expenditure to Revise LLC in the amount of \$1,525.00 for website costs for first year

C. Street

1. Approval of expenditure to Tobey's Construction & Cartage, Inc. in the amount of \$119,965.36 for River Road bridge repair final payment

D. Public Health & Safety

1. Approval of expenditure to Grundy County ETSB in the amount of \$9,027.55 for STARCOM subscription
2. Approval of expenditure to Grundy County ETSB in the amount of \$1,683.68 for squad equipment
3. Approval of stipend for Officer Kowalski for drone licensing

E. Public Affairs

1. Update regarding property ordinance violations

11.) Public Comment

12.) Executive Session

13.) Council Meeting Adjourned