Quarterly Budget Meeting
Seneca Village Hall
January 19, 2016
6:45 pm
Regular Council Meeting to follow

1.) Council Budget Meeting Called to Order
2.) Roll Call
3.) Discussion of Budget & Positive Pay Program
4.) Budget Meeting Adjourned
5.) Council Meeting Called to Order
6.) Roll Call
7.) Minutes Approved from January 5, 2016 Council Meeting
8.) Treasurer’s Report:
   1. Payment of Bills, Payroll and December Treasurer’s Report
9.) Seneca Business Spotlight Presentation
10.) Communications, Petitions, Reports & Additional Agenda Items
11.) Old Business

A. Commissioner Timmons
   1. Discussion and Possible Approval of Security Camera Purchase for Village Hall
2. Information on Naming of New Village Park
   B. Commissioner Barla
   C. Commissioner Olson
   D. Commissioner Applebee
      1. NIXLE Program Information
   E. Mayor Spicer

12.) Commissioner’s Report and New Business

   A. Public Property, Water & Sewer
      1. Announcement Regarding Park Board Credit Card
      2. Information on First Phase of New Park Development
   B. Accounts & Finance
   C. Streets
      1. Approval of 2016 Cruise Night Resolution
      2. Approval of 2016 Memorial Day Ceremony Resolution
      3. Approval of 2016 Homecoming Parade Resolution
      4. Information Regarding School Sign Placement
   D. Public Health & Safety
      1. Approval of 2016-17 Festival Committee Resolution
   E. Public Affairs
      1. LaSalle County Visitors Guide Advertising Request

13.) Public Comment

14.) Executive Session

15.) Council Meeting Adjourned