



Village of Seneca

340 N. Cash Street • P.O. Box 27 • Seneca, IL 61360

phone. 815.357.8771

web. www.senecail.org

fax. 815.357.8772

email. clerk1@mailseneca.org

**Village Budget Meeting
Seneca Village Hall
October 17, 2017
6:45 pm
Council Meeting to Follow**

- 1.)** Council Meeting Called to Order
- 2.)** Roll Call
- 3.)** Minutes Approved from October 3, 2017 Council Meeting
- 4.)** Treasurer's Report:
 1. Payment of Bills, Payroll and September Treasurer's Report
- 5.)** Seneca Business Spotlight Presentation
- 6.)** Communications, Petitions, Reports & Additional Agenda Items
- 7.)** Old Business
 - A.** Commissioner Timmons
 1. Update from Chamlin's on the Union to Lincoln Street Sewer Project
 2. Update on the Crotty Park Waterline Project from Chamlin's
 - B.** Commissioner Barla
 1. Approval of Expenditure to A & E Septic Services for \$6,000.00 for I & M Canal Cleaning Out of Public Benefit Fund
 - C.** Commissioner Olson
 - D.** Commissioner Applebee
 - E.** Mayor Spicer

8.) Commissioner's Report and New Business

A. Public Property, Water & Sewer

1. Sewer Plant Update by Commissioner Timmons
2. Approval of Expenditure to Underground Pipe and Valve Company for \$7,340.00 for Water Hydrants out of Fire Fund
3. Approval of Expenditure to Hawkins, Inc. for \$1,892.70 for Water Plant Chemicals out of Water Fund
4. Approval of Expenditure to A & E Septic Services for \$6,524.50 for Sewer Plant Clarifier Cleaning out of Sewer Fund
5. Update from Chamlin's on the Home Demolishing Project for 698 N. Main Street

B. Accounts & Finance

1. Approval of Transfer from Savings to General Checking
2. Approval of Transfer from Illinois Funds to General Checking
3. Discussion of Downtown Fund
4. Approval of Transfer from Video Gaming to Downtown Fund
5. Approval of Motion for Donation for Ottawa FFA for Clean Up of North Village Property out of Public Property Department

C. Streets

1. Approval of Engineer's Payout Estimate to D Construction for \$112,740.19

D. Public Health & Safety

1. Announce Trick-or-Treat Hours
2. Announce Smoke Alarm Battery Replacement Event
3. Announcement of the 2017 Shop With a Cop Event

E. Public Affairs

1. Discussion of Cleaning of Rat Run Creek

9.) Public Comment

10.) Executive Session

11.) Council Meeting Adjourned