Council Budget Meeting  
Seneca Village Hall  
September 4, 2012  
6:00 P.M.  
Council Meeting  
7:00 P.M.

1.) Budget Meeting Called to Order
2.) Roll Call
3.) Discussion on Various Village Budget Items
4.) Budget Meeting Adjourned
5.) Council Meeting Called to Order
6.) Roll Call
7.) Minutes Approved
   A. August 21, 2012
8.) Payment of Bills
9.) Seneca Business Spotlight Presentation
10.) Communications, Petitions, Reports, Additional Agenda Items & Public Comments

1. Michael Ellis, 2012 Seneca Summer Festival Financial Review
11.) Old Business

A. Commissioner Hamilton
   1. Sewer Plant Airline Project Update/Bid Information
   2. 2012 Cruise Night Thank You Announcement
B. Commissioner Timmons
C. Commissioner Lamb
D. Commissioner Sears
E. Mayor Spicer
   1. 2012 Yearly Working Cash Ordinance

12.) Commissioner’s Report and New Business

A. Public Property, Water & Sewer
   1. 2012 Park Board Bass Tournament Announcement
   2. 2012 National Day of Service and Remembrance Announcement
B. Accounts & Finance
C. Streets
   1. Truck Maintenance Update
D. Public Health & Safety
   1. Discussion on Updates to existing Seneca Police Station Phone System
   2. “No Text on Board – Pledge Day” Proclamation
E. Public Affairs
   1. North Central Illinois Council of Governments Annual Planning Grant Donation Request

13.) Executive Session
   1. Personnel
   2. Collective Bargaining

14.) Council Meeting Adjourned