

## CITY OF WATSEKA

**Regular Meeting  
Watseka City Council  
Tuesday April 27<sup>th</sup> 2021  
7:00 PM**

### AGENDA

1. Call to Order
2. Roll Call
3. Pledge of Allegiance
4. Motion to approve City Council Regular Meeting Minutes of March 23<sup>rd</sup>, 2021
5. Public Comment
6. Ordinances, Resolutions, Agreements & Proclamations
  - **Ordinance #2607**– Granting a Variation to Allow for Reduced Front Yard Set Back of Nineteen (19’) Feet Along Jackson Street For an Addition to the Residence Located At 806 North Chicago Street, Watseka, Illinois
  - **Ordinance #2608**- Approving and Accepting A Dedication of Real Property Being Approximately 20’ X 676’ For A Public Street
  - **Ordinance #2609**- Granting A Variation To Allow for Gravel Parking Areas And Driveways To Service A 20 Unit Self-Storage Building On The Property Located at 1223 Sugar Creed Court, Watseka, Illinois
7. Consent Agenda
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  - **Ordinance #2608**- Approving and Accepting A Dedication of Real Property Being Approximately 20’ X 676’ For A Public Street
  - **Ordinance #2609**- Granting A Variation To Allow for Gravel Parking Areas And Driveways To Service A 20 Unit Self-Storage Building On The Property Located at 1223 Sugar Creed Court, Watseka, Illinois
8. Standing Committee Reports
  - **Finance, Legal and Audit**
    - Claims in the amount of \$740,647.76
    - Accept and Place on file the March Treasurers Report
    - CliftonLarsonAllen \$33,390.00 for Year End Audit
    - Balance Budget for Fiscal Year 2021-2022
    - Transfer \$250,000 from 1-10-1000 into 1-10-1045 (Capital Equipment Purchase line item)
  - **Public Works**
    - Natures View Mowing Parks \$48,096.00 payable from Parks Fund
    - Natures View Mowing Open Areas \$51,952.00 (Payable from Wastewater/ fund for WWTP, Mulberry Lift Station, \$7200.00, \$3700 from water fund for Well 6 & 10, Oak St & West Water Towers, \$41,052.00 paid through Streets & Alleys)

- Precision Mowing City Owned Lots \$19,260.00 paid from General Fund new Line item
  - Precision Mowing Private Lots \$23,700.00 paid from General Fund 1-10-6261
  - Repair Traffic Controller & Cabinet @ 5<sup>th</sup> & Walnut St. to Outsen Electric \$29,000.00
  - Team Reil Inc for Playground Equipment at Peters Park \$64,685.00 from 7-80-6900
  - Pay Increase for Public Works Laborers & Water Wastewater Labors to \$19.00/Hour effective May 1,2021
  - **Public Safety**
    - Increase Fire Department personnel to \$18.00 hour across the board for all meetings, fire calls etc. Effective 5/1/2021
  - - Increase Auxiliary Department pay rate to \$18.00 Hour Effective 5/1/2021
  - **Code Enforcement**
    - None
  - **Water/Wastewater Report**
    - FJF Services \$17,442.00 paid for from water & sewer bond to purchase 2 new pumps, electrical control panel and conduit parts.
    - Metropolitan Pump \$48,790.00 paid for from water & sewer bond for the integration of the Metro Cloud at the wwtp
9. Miscellaneous Business
- 3 Ton Dump Truck Discussion & Possible Purchase
  - Gas Tax Discussion
  - 4<sup>th</sup> of July Fireworks
10. Reports from Officers
11. Adjourn