



PRINCETON CITY COUNCIL

REGULAR COUNCIL MEETING

**THURSDAY, JANUARY 12, 2023 AT 6 P.M.
PRINCETON CITY HALL**

(PLEDGE OF ALLEGIANCE)

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AGENDA

A. ROLL CALL

B. PUBLIC COMMENT UPON MATTERS ALREADY ON THE AGENDA

C. APPROVAL OF CONSENT AGENDA

“Consent Agenda” means that all items listed below will be automatically approved with one Roll Call vote approving the Consent Agenda. Any City Council member may ask to put an item from the “Consent Agenda” for discussion and a separate vote. The purpose of a “Consent Agenda” is to expedite routine items and allow Council time to discuss more important matters.

1. APPROVAL OF MINUTES:
2. APPROVAL OF BILLS

D. COMMENTS OR UPDATES OF CITY CLERK OR CITY ATTORNEY:

- 1.

E. MAYORS COMMENTS:

1. RAILROAD UPDATE
2. DISCUSSION OF POTENTIAL PIPELINE

F. PENDING BUSINESS:

1. ANDERSON 400
2. COUNCIL TO DISCUSS BIKE TRAIL ROUTE
3. TASA FUNDS AGREEMENT

G. NEW BUSINESS

1. POTENTIAL APPROVAL OF GO FISH LIQUOR LICENSE

2. COUNCIL TO APPROVE TO USE OF LEFTOVER USDA WELL #3 FUNDS ON EQUIPMENT FOR THE PROPERTY

H. PLANNING & ZONING ITEMS:

I. RESOLUTIONS:

1. RESOLUTION 2023-01; A resolution designating the following banks as depositories for the deposit of public funds belonging to the City of Princeton, Iowa, or coming into its possession, pursuant to duly executed Deposit Agreements or any other Agreement to receive and repay deposits of Public Funds.

J. ORDINANCES:

K. REPORT OF APPOINTED COMMITTEES

Community Protection

Policy & Admin

Water & Sewer

Streets

Buildings & Inspector (Community Center)

Parks

Trail Committee

COMMENTS FROM THE AUDIENCE

CLOSING DIRECTION FROM CITY ATTORNEY

CLOSING COMMENTS FROM COUNCIL/MAYOR

ADJOURNMENT

NOTICE: *Items to be presented to the Council must be in the hands of the City Clerk no later than 4:00 pm on the Thursday before the week of the Council meeting. A packet containing the agenda and documentation for each item listed on the agenda is then prepared on Friday and delivered to each Council member. The next*

The City Council of the City of Princeton, Iowa met for a regular meeting on Thursday, December 8, 2022, at 6:00 p.m. at City Hall. Mayor Kevin Kernan presided. Roll Call: Present: Phares, Stutting, McDonough and Wolfe. Absent: Woomert Motion to approve consent agenda made by Wolfe and seconded Phares. Roll Call: All Ayes. MC.

MAYORS COMMENTS:

Mayor Kernan stated he has no update with the railroad merger, but he is keeping an eye on the matter. Mayor Kernan asked Park Board Liaison what the plan is going forward with park board as there were two resignations this month. Council Wolfe stated they have one possible individual and will work with the city clerk on advertising the open spots. Council discussed with the public and employees the possible pipeline and what that means for the future of Princeton.

Pending Business:

The council discussed tax abatement and other incentives for the future buyers of the Anderson 400 property. Council agreed to have small work sessions with city attorneys to put together a plan of action so the city is prepared when entering meetings with the Quad City Chamber.

New Business:

Mayor Kernan asked council members to consider using LMI funds for the Elderly Housing in Princeton to repair the roof. The council agreed if they fit the application criteria by the state of Iowa, they would allow it.

A motion was made by McDonough to approve THE AGREEMENT FOR USE OF HIGHWAY RIGHT-OF-WAY FOR UTILITIES ACCOMMODATION and seconded by Wolfe. Roll Call: All Ayes. MC

Council McDonough shared the TASA fund agreement details with the public and other council members. Mayor Kernan asked McDonough if this needed to be voted on today. Council McDonough stated she didn't need it voted on tonight but hopes to have it voted on in January.

RESOLUTIONS:

A motion was made by McDonough to approve RESOLUTION 2022-23, A RESOLUTION TO APPROVE THE VOLUNTARY CLOSURE OF CITY OFFICES ON NEW YEARS EVE MORNING WITH THE EMPLOYEES USING PERSONAL TIME AS THE AFTERNOON IS A CITY HOLIDAY and seconded by Phares. Roll Call: All Ayes. MC

A motion was made by Wolfe to approve RESOLUTION 2022-24, A RESOLUTION AUTHORIZING THE HIRE OF ADAM LEE AS PUBLIC WORKS LABORER and seconded by Phares. Roll Call: All Ayes. MC

REPORT OF COMMITTEES:

Summerfest – Council Phares stated Princeton Summerfest is being postponed unless they can get volunteers for the committee. Phares will work with the city clerk to advertise the openings on the committee.

Park – Council Wolfe stated they are continuing to work on the dog park and signage for the parks.

Trails – Council McDonough shared that the trails committee will be hosting a Bingo Night Friday January 13, 2022 at Olathea Winery starting promptly at 5:30 p.m. every winner will receive their choice of wine bottle. A silent auction will be held as well.

PUBLIC CLOSING COMMENTS:

A resident asked what the plans were for Lost Grove Rd where there have been some water main breaks. Public Works Foreman Rindler stated the ground needed to settle before patching the road to insure no greater problems occur.

MAYOR AND COUNCIL CLOSING COMMENTS:

With nothing further to discuss Mayor Kernan adjourned the meeting at 6:51 p.m.

BUDGET HEARING:

Council discussed upcoming numbers for the 2023/2024 annual budget. Council will have another budget hearing on January 12, 2023. With nothing further to discuss Mayor Kernan adjourned the meeting at 8:30 p.m.

Approved:

Kevin Kernan, Mayor

Attest:

Kisa Tweed, City Clerk/Treasurer

TREASURER'S REPORT
CALENDAR 1/2023, FISCAL 7/2023

ACCOUNT TITLE	LAST MONTH END BALANCE	RECEIVED	DISBURSED	CHANGE IN LIABILITY	ENDING BALANCE
001 GENERAL	424,866.17	34.30	.00	.00	424,900.47
002 FLOOD FUND	1,524.85	.00	.00	.00	1,524.85
003 ENTERPRISE SALVAGE INSP	137.00-	.00	.00	.00	137.00-
021 FIRE TRUCK RESERVE	52,700.86	.00	.00	.00	52,700.86
022 SQUAD CAR RESERVE	50,220.94	.00	.00	.00	50,220.94
023 CIVIC CENTER DONATIONS	12,832.99	.00	.00	.00	12,832.99
024 PARKS DONATIONS	9,763.41	.00	.00	.00	9,763.41
025 RAILROAD CROSSING	.00	.00	.00	.00	.00
026 TRUCK/EQUIPMENT RESERVE	5,486.10	.00	.00	.00	5,486.10
027 SPECIAL CENSUS RESERVE	6,250.00	.00	.00	.00	6,250.00
110 ROAD USE	40,290.99-	.00	.00	.00	40,290.99-
111 ROADS RESERVE FUND	1,104.32	.00	.00	.00	1,104.32
121 LOCAL OPTION SALES TAX	48,890.70	.00	.00	.00	48,890.70
125 TAX INCREMENT FINANCING	113,608.48	.00	.00	.00	113,608.48
126 LMI RESERVE	99,516.38	.00	.00	.00	99,516.38
177 ASSET FORFEITURE	513.79	.00	.00	.00	513.79
200 DEBT SERVICE	45,578.28	.00	.00	.00	45,578.28
300 CAPITAL IMPROVEMENT	78,680.78	.00	.00	.00	78,680.78
301 CDBG	.00	.00	.00	.00	.00
302 CAPITAL IMP - GO REFUND	.47	.00	.00	.00	.47
303 CIVIC CENTER ROOF	.00	.00	.00	.00	.00
304 ECONOMIC DEV RESERVE	.00	.00	.00	.00	.00
305 SIDEWALKS-CAP OUTLAY	333.09	.00	.00	.00	333.09
306 POLICE DEPT ADDITION	50,000.00	.00	.00	.00	50,000.00
310 RECREATION TRAIL PROJ	30,000.00	.00	.00	.00	30,000.00
311 2019 FEMA DISASTER	56,410.03	.00	.00	.00	56,410.03
325 IDOT STIMULUS	.00	.00	.00	.00	.00
326 CAPITAL OUTLAY-SIDEWALK	.00	.00	.00	.00	.00
327 WATER/SEWER LOOP PROJEC	.00	.00	.00	.00	.00
600 WATER	6,044.43	114.01	.00	.00	6,158.44
601 ENTERPRISE LOAN FUND	118,856.58	60.00	.00	.00	118,916.58
602 METER DEPOSITS	14,694.37	.00	.00	.00	14,694.37
603 WATER PROJECT RESERVE	13,800.82	.00	.00	.00	13,800.82
604 WELL #3	13,726.40	.00	.00	.00	13,726.40
610 SEWER	12,963.45	67.54	.00	.00	13,030.99
611 SEWER PROJECT RESERVE	2,295.25	.00	.00	.00	2,295.25
740 STORM WATER	73,362.23	4.50	.00	.00	73,366.73
Report Total	1,303,597.18	280.35	.00	.00	1,303,877.53

BUDGET REPORT
CALENDAR 1/2023, FISCAL 7/2023

PCT OF FISCAL YTD 58.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	MTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	POLICE TOTAL	147,821.00	.00	63,235.41	42.78	84,585.59
	FLOOD CONTROL TOTAL	.00	.00	.00	.00	.00
	FIRE DEPARTMENT TOTAL	101,086.00	.00	43,408.83	42.94	57,677.17
	EMERGENCY VEHICLES TOTAL	20,220.00	.00	19,507.22	96.47	712.78
	BUILDING INSPECTIONS TOTAL	4,395.00	.00	1,396.37	31.77	2,998.63
	ANIMAL CONTROL TOTAL	610.00	.00	100.00	16.39	510.00
	PUBLIC SAFETY TOTAL	274,132.00	.00	127,647.83	46.56	146,484.17
	STREETS TOTAL	.00	.00	247.01	.00	247.01-
	STREET CONSTRUCTION TOTAL	132,525.00	.00	105,247.80	79.42	27,277.20
	STREET LIGHTS TOTAL	8,200.00	.00	4,176.36	50.93	4,023.64
	SNOW REMOVAL TOTAL	12,000.00	.00	10,420.24	86.84	1,579.76
	SANITATION TOTAL	63,375.00	.00	32,222.63	50.84	31,152.37
	PUBLIC WORKS TOTAL	216,100.00	.00	152,314.04	70.48	63,785.96
	LIBRARY TOTAL	35,600.00	.00	18,263.50	51.30	17,336.50
	PARKS TOTAL	61,234.00	.00	20,288.05	33.13	40,945.95
	CEMETERY TOTAL	300.00	.00	.00	.00	300.00
	CIVIC CENTER TOTAL	28,493.00	.00	20,249.61	71.07	8,243.39
	CULTURE & RECREATION TOTAL	125,627.00	.00	58,801.16	46.81	66,825.84
	COMMUNITY BEAUTIFICATION TOTA	.00	.00	.00	.00	.00
	ECONOMIC DEVELOPMENT TOTAL	.00	.00	.00	.00	.00
	URBAN RENEWAL TOTAL	39,649.00	.00	.00	.00	39,649.00
	COMMUNITY & ECONOMIC DEV TOTA	39,649.00	.00	.00	.00	39,649.00
	COUNCIL TOTAL	4,720.00	.00	2,785.65	59.02	1,934.35
	MAYOR TOTAL	2,360.00	.00	.00	.00	2,360.00
	CLERK/TREASURER/FIN ADMIN TOTA	59,868.00	.00	33,582.26	56.09	26,285.74
	ELECTIONS TOTAL	1,600.00	.00	.00	.00	1,600.00
	LEGAL SERVICES/ATTORNEY TOTAL	15,000.00	.00	4,980.00	33.20	10,020.00
	CITY HALL & GENERAL BLDGS TOTA	8,600.00	.00	2,376.92	27.64	6,223.08
	TORT LIABILITY TOTAL	5,479.00	.00	11,804.62	215.45	6,325.62-
	OTHER GENERAL GOVERNMENT TOTA	14,100.00	.00	9,102.37	64.56	4,997.63
	GENERAL GOVERNMENT TOTAL	111,727.00	.00	64,631.82	57.85	47,095.18
	DEBT SERVICE TOTAL	81,930.00	.00	840.00	1.03	81,090.00
	DEBT SERVICE TOTAL	81,930.00	.00	840.00	1.03	81,090.00

BUDGET REPORT
CALENDAR 1/2023, FISCAL 7/2023

PCT OF FISCAL YTD 58.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	MTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	EMERGENCY MANAGEMENT TOTAL	.00	.00	.00	.00	.00
	CIVIC CENTER TOTAL	.00	.00	.00	.00	.00
	OTHER CULTURE/RECREATION TOTA	.00	.00	.00	.00	.00
	CAPITAL IMPROVE STREETS TOTAL	3,654.00	.00	3,252.14	89.00	401.86
	CDBG SEWER TOTAL	.00	.00	.00	.00	.00
	CAPITAL IMPROVE SEWER TOTAL	.00	.00	.00	.00	.00
	CAPITAL IMPROVE WATER TOTAL	.00	.00	.00	.00	.00
	CAPITAL PROJECTS TOTAL	3,654.00	.00	3,252.14	89.00	401.86
	WATER TOTAL	260,352.00	.00	169,225.99	65.00	91,126.01
	SEWER TOTAL	136,216.00	.00	41,222.55	30.26	94,993.45
	STORM SEWER TOTAL	.00	.00	.00	.00	.00
	ENTERPRISE FUNDS TOTAL	396,568.00	.00	210,448.54	53.07	186,119.46
	TRANSFERS IN/OUT TOTAL	364,636.00	.00	471,836.24	129.40	107,200.24-
	TRANSFER OUT TOTAL	364,636.00	.00	471,836.24	129.40	107,200.24-
	TOTAL EXPENSES	1,614,023.00	.00	1,089,771.77	67.52	524,251.23

REVENUE REPORT
CALENDAR 1/2023, FISCAL 7/2023

PCT OF FISCAL YTD 58.3%

ACCOUNT NUMBER	ACCOUNT TITLE	BUDGET ESTIMATE	MTD BALANCE	YTD BALANCE	PERCENT RECVD	UNCOLLECTED
	GENERAL TOTAL	706,395.00	34.30	549,622.38	77.81	156,772.62
	FLOOD FUND TOTAL	.00	.00	.00	.00	.00
	ENTERPRISE SALVAGE INSP TOTAL	22,695.45	.00	7,695.45	33.91	15,000.00
	FIRE TRUCK RESERVE TOTAL	5,200.00	.00	30,851.13	593.29	25,651.13-
	SQUAD CAR RESERVE TOTAL	5,220.00	.00	286.65	5.49	4,933.35
	CIVIC CENTER DONATIONS TOTAL	200.00	.00	1,914.65	957.33	1,714.65-
	PARKS DONATIONS TOTAL	150.00	.00	1,029.24	686.16	879.24-
	RAILROAD CROSSING TOTAL	.00	.00	.00	.00	.00
	TRUCK/EQUIPMENT RESERVE TOTAL	5,220.00	.00	286.65	5.49	4,933.35
	SPECIAL CENSUS RESERVE TOTAL	.00	.00	.00	.00	.00
	ROAD USE TOTAL	154,914.00	.00	94,606.92	61.07	60,307.08
	ROADS RESERVE FUND TOTAL	.00	.00	.00	.00	.00
	LOCAL OPTION SALES TAX TOTAL	160,558.00	.00	62,962.69	39.21	97,595.31
	TAX INCREMENT FINANCING TOTAL	.00	.00	.00	.00	.00
	LMI RESERVE TOTAL	17,313.00	.00	.00	.00	17,313.00
	ASSET FORFEITURE TOTAL	.00	.00	.00	.00	.00
	DEBT SERVICE TOTAL	81,747.00	.00	44,700.14	54.68	37,046.86

REVENUE REPORT
CALENDAR 1/2023, FISCAL 7/2023

PCT OF FISCAL YTD 58.3%

ACCOUNT NUMBER	ACCOUNT TITLE	BUDGET ESTIMATE	MTD BALANCE	YTD BALANCE	PERCENT RECVD	UNCOLLECTED
	CAPITAL IMPROVEMENT TOTAL	82,870.00	.00	82,870.21	100.00	.21-
	CDBG TOTAL	.00	.00	.00	.00	.00
	CAPITAL IMP - GO REFUND TOTAL	.00	.00	.00	.00	.00
	CIVIC CENTER ROOF TOTAL	.00	.00	.00	.00	.00
	ECONOMIC DEV RESERVE TOTAL	.00	.00	.00	.00	.00
	SIDEWALKS-CAP OUTLAY TOTAL	1,500.00	.00	432.10	28.81	1,067.90
	POLICE DEPT ADDITION TOTAL	.00	.00	.00	.00	.00
	RECREATION TRAIL PROJ TOTAL	10,000.00	.00	.00	.00	10,000.00
	2019 FEMA DISASTER TOTAL	.00	.00	.00	.00	.00
	IDOT STIMULUS TOTAL	.00	.00	.00	.00	.00
	CAPITAL OUTLAY-SIDEWALKS TOTA	.00	.00	.00	.00	.00
	WATER/SEWER LOOP PROJECT TOTA	.00	.00	.00	.00	.00
	WATER TOTAL	219,708.00	114.01	161,444.84	73.48	58,263.16
	ENTERPRISE LOAN FUND TOTAL	123,840.00	60.00	68,411.24	55.24	55,428.76
	METER DEPOSITS TOTAL	1,100.00	.00	550.00	50.00	550.00
	WATER PROJECT RESERVE TOTAL	.00	.00	.00	.00	.00
	WELL #3 TOTAL	40,030.00	.00	94,248.23	235.44	54,218.23-

REVENUE REPORT
CALENDAR 1/2023, FISCAL 7/2023

PCT OF FISCAL YTD **58.3%**

ACCOUNT NUMBER	ACCOUNT TITLE	BUDGET ESTIMATE	MTD BALANCE	YTD BALANCE	PERCENT RECVD	UNCOLLECTED
	SEWER TOTAL	112,539.00	67.54	87,645.07	77.88	24,893.93
	SEWER PROJECT RESERVE TOTAL	.00	.00	.00	.00	.00
	STORM WATER TOTAL	9,031.00	4.50	4,455.85	49.34	4,575.15
	TOTAL REVENUE BY FUND	=====	=====	=====	=====	=====
		1,760,230.45	280.35	1,294,013.44	73.51	466,217.01
		=====	=====	=====	=====	=====

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
AT&T MOBILITY	TELEPHONE/COMMUNICATIONS		221.38	22299	12/08/22
BLACKHAWK BANK & TRUST			1,000.64	22316	12/21/22
CHRIS RINDLER			216.58	22300	12/08/22
CITY OF PRINCETON	WATER/SEWER		220.72	22301	12/08/22
COMPASS MINERALS			1,761.24	22302	12/08/22
EFTPS	FED/FICA TAX	2,764.39		12158901	12/12/22
EFTPS	FED/FICA TAX	3,294.94	6,059.33	12158903	12/28/22
GIS BENEFITS	LIFE/DISABILITY PREMIUM		208.06	22317	12/21/22
IMWCA	WORKER'S COMP PREMIUM		745.00	22303	12/08/22
IPERS	IPERS		3,751.95	12158904	12/28/22
LINDA SCHURR	CC DEPOSIT		100.00	22304	12/08/22
LOIS FLETCHER	CC REFUND		100.00	22305	12/08/22
MADISON TRUDE			100.00	22318	12/21/22
MEDIACOM	PCC CABLE SERVICE	16.00		22306	12/08/22
MEDIACOM	PCC CABLE SERVICE	86.01	102.01	22319	12/21/22
MIDAMERICAN ENERGY	GAS & ELECTRIC		1,452.73	22320	12/21/22
PASTRNAK LAW FIRM, P.C.	LEGAL FEES		740.00	22321	12/21/22
QC ANALYTICAL SERVICES	WATER TESTING	821.00		22307	12/08/22
QC ANALYTICAL SERVICES	WATER TESTING	1,193.00	2,014.00	22322	12/21/22
REPUBLIC SERVICES #400	GARBAGE/RECYCLING		5,436.55	22323	12/21/22
RIVERSTONE GROUP INC			800.20	22324	12/21/22
RK DIXON	LANIER LEASE		73.49	22308	12/08/22
SHARED IT, INC.			68.50	22309	12/08/22
TREASURER -STATE OF IOWA	STATE TAXES		3,032.00	12158905	12/28/22
THE NORTH SCOTT PRESS	LEGAL PUBLICATIONS		30.12	22325	12/21/22
UECO			303.92	22326	12/21/22
USA BLUEBOOK			1,276.82	22310	12/08/22
VAN WERT INC.	new water meters		14,975.40	22311	12/08/22
WINDSTREAM	TELEPHONE SERVICE		859.41	22312	12/08/22
Accounts Payable Total			45,650.05		
Payroll Checks			18,620.47		
Report Total			64,270.52		

CLAIMS REPORT
CLAIMS FUND SUMMARY

FUND	NAME	AMOUNT
001	GENERAL	25,679.57
003	ENTERPRISE SALVAGE INSP	68.50
110	ROAD USE	11,772.87
305	SIDEWALKS-CAP OUTLAY	753.41
600	WATER	21,724.70
610	SEWER	4,271.47

	TOTAL FUNDS	64,270.52



Princeton City Trails Board Meeting Minutes

Tuesday, December 16, 2022 6:00 – 7:00 p.m.

Virgil Grissom Elementary 500 Lost Grove Road Princeton, IA 52768

I. Welcome & Roll Call

Meeting was called to order at 5:59pm

Abbie Bruns, Tyler Nack, Christina McDonough, Kim Hildebrand, Chris Seitz, Tara Flesch

II. Approval of Minutes

Christina motioned approval of 10/4/2022 minutes, Kim seconded. All in favor, motion carried.

III. Treasurer's Report

Christina reported a City Trails balance of \$30,000.

FY24 is kicking off for City Council; \$10,000 will be requested for City Trails Board as usual.

IV. Transportation Alternatives Set-Aside (TASA) Program

A. Recap 11/16/2022 Meeting

1. Reviewed draft request for Qualifications
2. Questions/topics of discussion:
 - a) Bud Creek is up for question of scope and decision has not been made
 - b) Several points are being looked at by Troy Schroeder including:
 - (1) Right of Way plaque preparation
 - (2) Providing all previous designs
 - (3) Meeting attendance specifications
3. Review & approve draft funding agreement with Iowa DOT
 - a) Interesting points of discussion include:
 - (1) 4. Portion of project cost reimbursed
 - (2) 6. Completion deadline
 - (3) Exhibit 1.h. Termination of funds
 - b) On agenda for City council meeting 12/8/2022 6pm at City Hall

V. Round Robin

Kim can in fact catch fish, and look good while doing it

VI. Closing & Next Meeting

A. Next meeting will be Tuesday, January 3rd, 6:00 p.m.

Motion to adjourn at 6:26pm, passed unanimously.

Minutes recorded by Tyler Nack



Princeton Recreation Trails Meeting Minutes

Tuesday, December 6, 2022 6:00 – 7:00 p.m.

Virgil Grissom Elementary 500 Lost Grove Road Princeton, IA 52768

Princeton Recreation Trails (PRT) meeting called to order at 6:27pm.

I. Welcome

Christina McDonough, President; Kim Hildebrand, Vice President; Tara Flesch, Treasurer; Tyler Nack, Secretary; Abbie Bruns, Chris Seitz

II. Approval of Minutes

Tara noted updates to minutes for 10/4/2022

- Timing equipment was rented at cost of \$25
- PA system was supplied by Go Fish as donation

Christina motioned and Tara seconded the approval of 10/04/2022 minutes with revisions. All ayes, motion carried.

III. Treasurer's Report

- Blackhawk Bank & Trust Balance: \$22,436.06
- This includes a check received from GetMeRegistered and closes 2022 Princeton 5K transactions

IV. Bingo

- Friday, January 13th, Olathea Creek Vineyard & Winery
- A lot of hits on the Facebook post! Google form to sign-up ready to post following meeting
- Christina ordered bingo wheel & cards (\$74.89 Amazon), in order to accommodate multiple games we can use translucent marker chips
- Cash or check at door, Tyler volunteered to handle Venmo transactions and receipts for anyone looking to use charitable donation
 1. Set up at 4:00-4:30 pm, start bingo at 5:30 pm, wrap up by 7:00 pm per business hours
 2. \$10/bingo card, 3-6 rounds of bingo depending on time
 3. Winner gets a bottle of Olathea wine by choice and a leftover PRT shirt?
 4. Old PRT shirts for \$10 purchase at the door or through the night
- 50/50 Raffle push, additional bingo cards, silent auction update and drink refills between rounds.
- Auction Baskets / Sponsors
 1. Scott County Conservation - Family Pool Pass
 2. Rhythm City Casino - \$100 gift card
 3. Sarai Fenton - Fire Pit theme basket
 4. Tara Flesch - Terry Redlin dish set basket

5. Kim & Jennifer Hildebrand - basket
 6. Chris & Abbie - Princeton theme basket
 7. Tyler Nack will pick up winner tab of Olathea wine bottles
- Preliminary Jobs list
 1. Door Registration - Tyler
 2. Caller & Emcee - Kim
 3. Caller Assistant/Wheel Roller - Chris
 4. Basket/Silent Auction - Tara
 5. Bingo Card Pusher/Donation Jar - Abbie & Christina
 6. Project visual board - Tyler
 7. Auction Bidding rules of engagement - Tyler

V. Update on Future Fundraisers

- Dog Scamper 2023
 1. April 28th tentative
- Spring 2023: GT Sports apparel fundraiser
 1. No new details to share
- Green Tree Brewery - Trivia
 1. Under new ownership so permission needs to be approached again
- Mini Triathlon
 1. Hold and no planning until further notice
- Princeton 5K: Fall 2023
 1. No update

VI. Round Robin

No items

VII. Closing & Next Meeting

- Tuesday, January 3rd, 6:00pm

Motioned to adjourn at 7:16pm, passed unanimously

Minutes recorded by Tyler Nack

RESOLUTION NO. 2023-01

RESOLUTION designating the following banks as depositories for the deposit of public funds belonging to the City of Princeton, Iowa, or coming into its possession, pursuant to duly executed Deposit Agreements or any other Agreement to receive and repay deposits of Public Funds.

BE IT RESOLVED, that the following banks are hereby authorized and designated by the City of Princeton as Depositories for the deposit of public funds.

BANK	MAXIMUM DEPOSIT AMOUNT
Blackhawk Bank and Trust Princeton, Iowa	\$1,000,000.00

BE IT FURTHER RESOLVED, that the following officers are hereby authorized and directed to execute said Agreement, to execute and deliver signature cards to Depository concurrently therewith, and to execute all drafts, checks and other documents and correspondence regarding any account of City of Princeton, Iowa at Depository:

Markisa Tweed, City Clerk/Treasurer
Nicole Matzen, Deputy Clerk
Kevin Kernan, Mayor
Jami Stutting, Mayor Pro Tem

BE IT FURTHER RESOLVED, that the officers described above are hereby authorized and directed to take such action, and execute such documents and agreements as may be necessary to secure the repayment of the deposits of public funds authorized hereunder, including, but not limited to: Security Agreements, Bailment Agreements, Notices, and any documents or instruments supplemental or incidental thereto.

BE IT FURTHER RESOLVED, that the Clerk shall forward a certified copy of this Resolution to each Depository, upon deposit of funds, and any other parties which may request it for purposes of effectuating the deposit of public funds authorized hereunder or any security therefore, together with a certificate attesting to the names and signatures of the present incumbents of the offices described above; and that the Clerk further certify to Depository or other parties from time to time the signatures of any successors in office of any of the present incumbents.

Attest:

Approved: January 12, 2023

Kisa Tweed
City Clerk/Treasurer

Kevin Kernan, Mayor



****THIS IS A LEGAL PUBLIC NOTIFICATION****
****DO NOT REMOVE****

CITY OF PRINCETON
311 3RD STREET
PO BOX 307
PRINCETON IA 52768
563-289-5315
princetoniowa.us
cityclerk@princetoniowa.us

**PRINCETON CITY COUNCIL BUDGET MEETING FOLLOWING REGULAR COUNCIL
SESSION AT PRINCETON CITY HALL**

THURSDAY, JANUARY 12, 2023

PRINCETON CITY HALL

AGENDA

- A. ROLL CALL**
- B. COUNCIL TO DISCUSS CITY BUDGET**
- D. ADJOURNMENT**