



PRINCETON CITY COUNCIL

REGULAR COUNCIL MEETING

**THURSDAY, JUNE 9, 2022 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

F. PENDING BUSINESS:

- 1.

G. NEW BUSINESS

1. POLICE CHIEF APPLICATIONS
2. PARK BOARD DOG PARK BIDS
3. GOLF CART RULES AND REGULATIONS

H. PLANNING & ZONING ITEMS:

I. RESOLUTIONS:

1. RESOLUTION 2022-09; A RESOLUTION SETTING SALARIES FOR FISCAL YEAR 2022-2023 AS SET BY Budget Approval

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 in a special work session on Monday May 2, 2022 at 5:30 p.m.. Mayor pro-tem Stutting presided. Roll Call: Present: Woomert, Phares and Stutting. Absent: Wolfe and McDonough.

RESOLUTIONS:

A motion was made by Woomert to approve RESOLUTION 2022-06, A RESOLUTION APPROVING SUBDIVISION FINAL PLAT and was seconded by Phares. Roll Call: All Ayes, MC

With no further business to discuss, the meeting was adjourned at 5:32 p.m.

Approved:

Jami Stutting, Mayor Pro-tem

Attest:

Kisa Tweed, City Clerk/Treasurer

The City Council of the City of Princeton, Iowa met for a Regular meeting on Thursday, May 12, 2022, at 6:00 p.m. Mayor Kernan presided. Roll Call: Present: Stutting, Woomert, Phares, McDonough, Wolfe. Motion to approve consent agenda was made by Stutting and seconded by Woomert. Roll Call: All Ayes. MC.

MAYOR COMMENTS:

Mayor Kernan started by sharing his monthly railroad update stating that they are not permanently closing the Chestnut St crossing, just temporarily during construction to raise the tracks. The tracks must be raised due to the 100-year flood mark. Mayor Kernan asked MRT Liaison McDonough how long the engineering would be good for the trail and if she had been in contact with DOT about the widening of highway 67. McDonough stated the engineering lasts for 10 years and there would be a meeting on Monday May 16, Kernan stated he would be in attendance if she would like him to.

PENDING BUSINESS:

Council McDonough started by sharing information her and Public Works foreman went over regarding the ARPA rules. Princeton has decided the top priority would be reimbursing water meter purchases with the allocated dollars and then relining the sewer at 3rd and 4th street. The second priority would be road repairs, starting with 5th St. anything else will be used for River Drive.

NEW BUSINESS:

Council discussed with Police Chief Carsten the costs of other options to replace him after retirement. Carsten shared 3 very different options, ultimately council has decided to post the job in hopes to hire a new Chief. Chair of Policy and Admin Council Phares and Co-Chair of Public Safety Council Wolfe start the hiring process by narrowing the applications so they entire council can interview top candidates. Mayor Kernan thanked Chief Carsten for his years of service. Chief Carsten will have a retirement party May 27 from 3-6 p.m. at the Boll's Community Center.

PLANNING AND ZONING:

Planning and Zoning chair Tim Ruser shared that they have received the preliminary plat from Hollows of Collins View, and they have been turned over to the city engineers. Ruser also shared he plans to meet with Bi-state and start new land use maps.

RESOLUTION:

A motion was made by Stutting to approve RESOLUTION 2022-07, A RESOLUTION AUTHORIZING CITY CLERK TO MAKE INTERFUND TRANSFERS FOR FISCAL YEAR 21/22 and was seconded by McDonough. Roll Call: All Ayes. MC

A motion was made by Stutting to approve RESOLUTION 2022-08, A RESOLUTION APPROVING APPLICATION AND AGREEMENT FOR USE OF HIGHWAY RIGHT-OF-WAY and was seconded by Wolfe. Roll Call: All Ayes. MC

ORDINANCES:

A motion was made by Stutting to approve reading one of ordinance 03-2022, AN ORDINANCE ADOPTING THE CODE OF ORDINANCES OF THE CITY OF PRINCETON, IOWA and was seconded by Woomert. Roll Call: All Ayes. MC

A motion was made by Woomert to waive readings two and three of ordinance 03-2022, AN ORDINANCE ADOPTING THE CODE OF ORDINANCES OF THE CITY OF PRINCETON, IOWA and was seconded by Stutting. Roll Call: All Ayes. MC

A motion was made by Woomert to adopt ordinance 03-2022, AN ORDINANCE ADOPTING THE CODE OF ORDINANCES OF THE CITY OF PRINCETON, IOWA and was seconded by Stutting. Roll Call: All Ayes. MC

REPORT OF COMMITTEES:

Public Safety – Council Woomert shared that Council Wolfe put on a CPR training class for the new Tiki Bar Captain, which brought up discussion about the new docks that were promised by the owners of the Tiki bar, council agreed the clerk needed to send a letter to the owners and see what the plan is.

Park Board – Council Wolfe shared the park board hosted an Easter egg hunt and it was a great turn out. Wolfe also shared that they are going forward with getting 3 bids for the dog park fence, she shared that there may be an issue with the placement of the merry-go-round and asked council to consider moving it. Council stated they need to have more discussion about that topic. The Park Board will have a work session on May 21, 2022

I-80 Bridge – Council McDonough shared she attended a meeting Wednesday night about the new I80 bridge construction and the information received was the following: 1967 original bridge build, this does not meet a variety of current transit and environmental (river) standards. There are 7 alternative bridge concepts being considered for transit, 4 clover leaf considerations in IL. All project information and recording of Wednesday's public meeting is on the website. Public comment received by May 25 will be included in the public meeting record.

Community Center – Council Stutting shared the community center met with the Yoga Group and they have a plan to start a donation box going forward. Stutting also shared the free sign that was donated when the digital sign was purchased is ready and will cost roughly \$875 to install. Mayor Kernan asked Stutting to use the approximate \$10,000 to replace the air conditioner and furnace.

Summerfest – Council Phares shared that summer fest bagged 127 bags of cans which is the most that has ever been done at one time and there was a great turn out for the poker run, raising roughly \$1,500. The Pitts Stop helped the poker run fundraiser and would like to continue to help for summerfest.

CLOSING COMMENTS:

With nothing further to discuss the meeting adjourned at 7:31 p.m.

Approved:

Kevin Kernan, Mayor

Attest:

Kisa Tweed, City Clerk/Treasurer

TREASURER'S REPORT
CALENDAR 6/2022, FISCAL 12/2022

ACCOUNT TITLE	LAST MONTH END BALANCE	RECEIVED	DISBURSED	CHANGE IN LIABILITY	ENDING BALANCE
001 GENERAL	411,163.21	.00	15,941.06	2,757.07	397,979.22
002 FLOOD FUND	1,524.85	.00	.00	.00	1,524.85
003 ENTERPRISE SALVAGE INSP	8,013.87-	.00	593.98	100.31	8,507.54-
021 FIRE TRUCK RESERVE	16,802.45	.00	.00	.00	16,802.45
022 SQUAD CAR RESERVE	44,887.01	.00	.00	.00	44,887.01
023 CIVIC CENTER DONATIONS	10,756.06	.00	.00	.00	10,756.06
024 PARKS DONATIONS	8,886.89	.00	.00	.00	8,886.89
025 RAILROAD CROSSING	.00	.00	.00	.00	.00
026 TRUCK/EQUIPMENT RESERVE	152.17	.00	.00	.00	152.17
027 SPECIAL CENSUS RESERVE	6,250.00	.00	.00	.00	6,250.00
110 ROAD USE	18,740.80-	.00	2,974.06	495.44	21,219.42-
111 ROADS RESERVE FUND	1,104.32	.00	.00	.00	1,104.32
121 LOCAL OPTION SALES TAX	164,959.55	.00	.00	.00	164,959.55
125 TAX INCREMENT FINANCING	153,257.18	.00	.00	.00	153,257.18
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	83,023.96	.00	.00	.00	83,023.96
300 CAPITAL IMPROVEMENT	100,009.78	.00	.00	.00	100,009.78
301 CDBG	.00	.00	.00	.00	.00
302 CAPITAL IMP - CO 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	3,745.29	.00	169.46	27.10	3,602.93
306 POLICE DEPT ADDITION	50,000.00	.00	.00	.00	50,000.00
310 RECREATION TRAIL PROJ	20,000.00	.00	.00	.00	20,000.00
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	35,342.42-	.00	1,053.27	175.45	36,220.24-
601 ENTERPRISE LOAN FUND	142,417.67	.00	.00	.00	142,417.67
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	13,901.97-	.00	.00	.00	13,901.97-
610 SEWER	31,821.34-	.00	1,065.36	177.37	32,709.33-
611 SEWER PROJECT RESERVE	2,295.25	.00	.00	.00	2,295.25
740 STORM WATER	68,162.24	.00	.00	.00	68,162.24
Report Total	1,366,513.34	.00	21,797.19	3,732.74	1,348,448.89

BUDGET REPORT
CALENDAR 6/2022, FISCAL 12/2022

PCT OF FISCAL YTD 100.0%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	MTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	POLICE TOTAL	165,008.00	12,968.20	139,056.56	84.27	25,951.44
	FLOOD CONTROL TOTAL	.00	.00	.00	.00	.00
	FIRE DEPARTMENT TOTAL	100,565.00	.00	70,264.14	69.87	30,300.86
	EMERGENCY VEHICLES TOTAL	20,219.17	.00	21,230.12	105.00	1,010.95-
	BUILDING INSPECTIONS TOTAL	4,601.66	.00	5,659.23	122.98	1,057.57-
	ANIMAL CONTROL TOTAL	610.00	.00	.00	.00	610.00
	PUBLIC SAFETY TOTAL	291,003.83	12,968.20	236,210.05	81.17	54,793.78
	STREETS TOTAL	.00	1.90	501.53	.00	501.53-
	STREET CONSTRUCTION TOTAL	142,777.49	2,972.16	164,751.08	115.39	21,973.59-
	STREET LIGHTS TOTAL	9,000.00	.00	7,505.19	83.39	1,494.81
	SNOW REMOVAL TOTAL	7,000.00	.00	3,924.00	56.06	3,076.00
	SANITATION TOTAL	59,436.00	.00	57,842.76	97.32	1,593.24
	PUBLIC WORKS TOTAL	218,213.49	2,974.06	234,524.56	107.47	16,311.07-
	LIBRARY TOTAL	35,204.00	.00	35,204.00	100.00	.00
	PARKS TOTAL	40,015.37	1,056.49	33,796.66	84.46	6,218.71
	CEMETERY TOTAL	300.00	.00	300.00	100.00	.00
	CIVIC CENTER TOTAL	25,662.08	448.44	30,668.55	119.51	5,006.47-
	CULTURE & RECREATION TOTAL	101,181.45	1,504.93	99,969.21	98.80	1,212.24
	COMMUNITY BEAUTIFICATION TOTA	.00	.00	.00	.00	.00
	ECONOMIC DEVELOPMENT TOTAL	.00	.00	.00	.00	.00
	URBAN RENEWAL TOTAL	77,766.00	.00	.00	.00	77,766.00
	COMMUNITY & ECONOMIC DEV TOTA	77,766.00	.00	.00	.00	77,766.00
	COUNCIL TOTAL	4,720.00	.00	2,960.48	62.72	1,759.52
	MAYOR TOTAL	2,360.00	.00	.00	.00	2,360.00
	CLERK/TREASURER/FIN ADMIN TOTA	54,546.82	2,061.91	56,283.69	103.18	1,736.87-
	ELECTIONS TOTAL	1,600.00	.00	307.35	19.21	1,292.65
	LEGAL SERVICES/ATTORNEY TOTAL	20,000.00	.00	14,382.50	71.91	5,617.50
	CITY HALL & GENERAL BLDGS TOTA	9,240.00	.00	7,758.22	83.96	1,481.78
	TORT LIABILITY TOTAL	5,000.00	.00	9,421.83	188.44	4,421.83-
	OTHER GENERAL GOVERNMENT TOTA	13,660.00	.00	18,328.46	134.18	4,668.46-
	GENERAL GOVERNMENT TOTAL	111,126.82	2,061.91	109,442.53	98.48	1,684.29
	DEBT SERVICE TOTAL	105,259.00	.00	11,206.34	10.65	94,052.66
	DEBT SERVICE TOTAL	105,259.00	.00	11,206.34	10.65	94,052.66

BUDGET REPORT
CALENDAR 6/2022, FISCAL 12/2022

PCT OF FISCAL YTD 100.0%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	MTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	EMERGENCY MANAGEMENT TOTAL	.00	.00	76,394.50	.00	76,394.50-
	CIVIC CENTER TOTAL	.00	.00	.00	.00	.00
	OTHER CULTURE/RECREATION TOTA	.00	.00	.00	.00	.00
	CAPITAL IMPROVE STREETS TOTAL	4,371.59	169.46	2,434.34	55.69	1,937.25
	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	4,371.59	169.46	78,828.84	1,803.21	74,457.25-
	 WATER TOTAL	 153,997.38	 1,053.27	 235,655.24	 153.03	 81,657.86-
	SEWER TOTAL	132,374.85	1,065.36	109,504.83	82.72	22,870.02
	STORM SEWER TOTAL	.00	.00	.00	.00	.00
	ENTERPRISE FUNDS TOTAL	286,372.23	2,118.63	345,160.07	120.53	58,787.84-
	 TRANSFERS IN/OUT TOTAL	 242,271.00	 .00	 159,688.65	 65.91	 82,582.35
	TRANSFER OUT TOTAL	242,271.00	.00	159,688.65	65.91	82,582.35
	 TOTAL EXPENSES	 1,437,565.41	 21,797.19	 1,275,030.25	 88.69	 162,535.16

REVENUE REPORT
CALENDAR 6/2022, FISCAL 12/2022

PCT OF FISCAL YTD 100.0%

ACCOUNT NUMBER	ACCOUNT TITLE	BUDGET ESTIMATE	MTD BALANCE	YTD BALANCE	PERCENT RECVD	UNCOLLECTED
	GENERAL TOTAL	632,053.00	.00	706,012.42	111.70	73,959.42-
	FLOOD FUND TOTAL	.00	.00	.00	.00	.00
	ENTERPRISE SALVAGE INSP TOTAL	36,000.00	.00	20,840.00	57.89	15,160.00
	FIRE TRUCK RESERVE TOTAL	5,200.00	.00	73.87	1.42	5,126.13
	SQUAD CAR RESERVE TOTAL	5,220.00	.00	73.87	1.42	5,146.13
	CIVIC CENTER DONATIONS TOTAL	700.00	.00	1,223.87	174.84	523.87-
	PARKS DONATIONS TOTAL	.00	.00	173.87	.00	173.87-
	RAILROAD CROSSING TOTAL	.00	.00	.00	.00	.00
	TRUCK/EQUIPMENT RESERVE TOTAL	5,220.00	.00	73.87	1.42	5,146.13
	SPECIAL CENSUS RESERVE TOTAL	.00	.00	.00	.00	.00
	ROAD USE TOTAL	115,062.00	.00	116,420.94	101.18	1,358.94-
	ROADS RESERVE FUND TOTAL	.00	.00	.00	.00	.00
	LOCAL OPTION SALES TAX TOTAL	140,300.35	.00	164,959.55	117.58	24,659.20-
	TAX INCREMENT FINANCING TOTAL	129,610.00	.00	.00	.00	129,610.00
	LMI RESERVE TOTAL	33,958.00	.00	.00	.00	33,958.00
	ASSET FORFEITURE TOTAL	.00	.00	.00	.00	.00
	DEBT SERVICE TOTAL	105,109.00	.00	85,501.71	81.35	19,607.29

REVENUE REPORT
CALENDAR 6/2022, FISCAL 12/2022

PCT OF FISCAL YTD 100.0%

ACCOUNT NUMBER	ACCOUNT TITLE	BUDGET ESTIMATE	MTD BALANCE	YTD BALANCE	PERCENT RECVD	UNCOLLECTED
	CAPITAL IMPROVEMENT TOTAL	40,409.00	.00	54,627.06	135.19	14,218.06-
	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	1,381.00	92.07	119.00
	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	10,000.00	.00	.00	.00	10,000.00
	WATER/SEWER LOOP PROJECT TOTA	.00	.00	.00	.00	.00
	WATER TOTAL	95,500.00	.00	94,542.33	99.00	957.67
	ENTERPRISE LOAN FUND TOTAL	198,926.00	.00	114,482.60	57.55	84,443.40
	METER DEPOSITS TOTAL	1,100.00	.00	1,550.00	140.91	450.00-
	WATER PROJECT RESERVE TOTAL	.00	.00	.00	.00	.00
	WELL #3 TOTAL	280,000.00	.00	101,111.30	36.11	178,888.70

REVENUE REPORT
CALENDAR 6/2022, FISCAL 12/2022

PCT OF FISCAL YTD 100.0%

ACCOUNT NUMBER	ACCOUNT TITLE	BUDGET ESTIMATE	MTD BALANCE	YTD BALANCE	PERCENT RECD	UNCOLLECTED
	SEWER TOTAL	85,800.00	.00	64,625.89	75.32	21,174.11
	SEWER PROJECT RESERVE TOTAL	50,642.00	.00	.00	.00	50,642.00
	STORM WATER TOTAL	9,031.00	.00	8,258.31	91.44	772.69
	TOTAL REVENUE BY FUND	=====	=====	=====	=====	=====
		1,991,340.35	.00	1,535,932.46	77.13	455,407.89
		=====	=====	=====	=====	=====

CLAIMS REPORT
Vendor Checks: 5/01/2022- 5/31/2022

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
ADEL WHOLESALERS			583.47	21932	5/11/22
AT&T MOBILITY	TELEPHONE/COMMUNICATIONS		446.54	21933	5/11/22
BLACKHAWK BANK & TRUST			2,223.08	21962	5/24/22
CASEY'S BUSINESS MASTERCARD	POLICE DEPT FUEL		53.65	21934	5/11/22
CITY OF PRINCETON	WATER/SEWER		206.46	21935	5/11/22
CNH CAPITAL			302.52	21936	5/11/22
DAWN MCMEEN			100.00	21937	5/11/22
EFTPS	FED/FICA TAX	2,558.17		12158855	5/04/22
EFTPS	FED/FICA TAX	2,592.60	5,150.77	12158856	5/18/22
GIS BENEFITS	LIFE/DISABILITY PREMIUM		132.78	21963	5/24/22
GRAINGER			18.30	21938	5/11/22
HAWKINS INC.	AZONE		489.91	21939	5/11/22
HEIDI OTTE			100.00	21940	5/11/22
IOWA LEAGUE OF CITIES	LEAGUE DUES		50.00	21964	5/24/22
IOWA ONE CALL	LOCATES		35.50	21965	5/24/22
IA STATE REGISTRATION SERVICES			414.00	21941	5/11/22
IPERS	IPERS		3,341.56	12158857	5/18/22
KENNEY'S PEST CONTROL	TREATMENT		85.60	21942	5/11/22
MID-AMERICAN RESEARCH CHEMICAL			1,692.53	21943	5/11/22
MEDIACOM	PCC CABLE SERVICE		86.01	21966	5/24/22
MELISSA SCHACHOW			100.00	21967	5/24/22
MENARDS		242.39		21944	5/11/22
MENARDS		392.20	634.59	21968	5/24/22
MIDAMERICAN ENERGY	GAS & ELECTRIC		2,128.08	21969	5/24/22
PLEASANT VALLEY REDI-MIX			427.54	21970	5/24/22
QC ANALYTICAL SERVICES	WATER TESTING	1,896.50		21945	5/11/22
QC ANALYTICAL SERVICES	WATER TESTING	821.00	2,717.50	21971	5/24/22
REFERENCE			252.49	21946	5/11/22
REPUBLIC SERVICES #400	GARBAGE/RECYCLING		5,281.22	21947	5/11/22
RK DIXON	LANIER LEASE		54.87	21972	5/24/22
SCOTT COUNTY AUDITOR	ELECTION REIMBURSEMENT		307.35	21948	5/11/22
SCOTT COUNTY SHERIFF			25.00	21973	5/24/22
SHARED IT, INC.		68.50		21949	5/11/22
SHARED IT, INC.		120.00	188.50	21974	5/24/22
SHIVE-HATTERY			5,162.50	21950	5/11/22
SIMMERING-CORY IOWA COD			2,500.00	21975	5/24/22
TERRI APPLGATE	BEAUTIFICATION		85.88	21951	5/11/22
THE NORTH SCOTT PRESS	LEGAL PUBLICATIONS		236.74	21952	5/11/22
PS3	TOILET RENTAL		144.00	21976	5/24/22
VAN WERT INC.			1,106.76	21977	5/24/22
VISU-SEWER			14,564.50	21978	5/24/22
WELLMARK BLUE CROSS	INSURANCE		1,385.06	21979	5/24/22
WINDSTREAM	TELEPHONE SERVICE	458.55		21953	5/11/22
WINDSTREAM	TELEPHONE SERVICE	122.79	581.34	21980	5/24/22
Accounts Payable Total			53,396.60		
Payroll Checks			15,757.12		

CLAIMS REPORT
Vendor Checks: 5/01/2022- 5/31/2022

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
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Report Total

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69,153.72
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CLAIMS REPORT
CLAIMS FUND SUMMARY

FUND	NAME	AMOUNT
001	GENERAL	35,789.74
003	ENTERPRISE SALVAGE INSP	932.73
110	ROAD USE	7,156.94
305	SIDEWALKS-CAP OUTLAY	313.06
311	2019 FEMA DISASTER	14,564.50
600	WATER	7,693.55
610	SEWER	2,703.20

	TOTAL FUNDS	69,153.72

CITY OF PRINCETON

311 Third Street ~ P.O. Box 307
Princeton, Iowa 52768

PLANNING AND ZONING COMMISSION

Meeting 6:00 p.m. Tuesday, May 3rd, 2022

Minutes

Call to order and roll call: 6:00 PM

Commissioners - Present: Tim Ruser (Chair), Ann Geiger, Roger Woomert, Diane Seitz
Absent: Patrick Carlson
Public: None

No comments from the public upon matters already on the agenda.

Motion to approve April 5th, 2022 minutes. Geiger/Woomert. All aye, MC.

Commission reviewed request from Warren Hess to operate his home business the involves gun stock fitting. This involves only the stock of the gun and zero use of and live rounds. Ruser to write the recommendation for Hess upon approval from Commission. Motion Woomert/Second Seitz. All ayes. MC

Reviewed final draft of the rental occupancy/maintenance ordinance. After review Commission decided to pass along to the City attorney for review as well as a recommendation to council to review and approve.

Geiger agreed to type up a revision to the water meter ordinance to specifically address meter tampering. Commission to review June 7th meeting.

Briefly discussed the review of the Land Use Plan. Commissioners agreed to address the border/zoning map to ensure it is up to date with the annexations over the past few years.

Ruser briefed the Commission of the responsibility and procedures for the proposed subdivision of The Hollows of Colin View.

Next Meeting scheduled for Tuesday, June 7th, 2022.

Meeting Adjourned.

PRINCETON VISIONING MEETING MINUTES

05/18/2022 6pm

In Attendance

The majority of the committee wasn't able to meet, so it was decided to table all on the May Agenda and forward to the June Agenda.

Next Meeting Date & Time

JUNE 15th

RESOLUTION 2022-09

SETTING SALARIES FOR FISCAL YEAR 2022-2023 as set by Budget Approval

BE IT RESOLVED the following persons and positions named shall be paid the salaries or wages indicated and the clerk is authorized to issue warrants, less legally required or authorized deductions from the amounts set out below, on a biweekly basis with alternating Wednesdays being the day of issue, and make contributions to IPERS and Social Security or other purpose as required by law or authorization of the Council, all subject to audit and review by the Council:

POSITION	NAME	NEW HOURLY RATE OR EQUIVALENT	REGULAR HOURS PER WEEK
POLICE CHIEF	TBD	TBD	**40(+health ins.)
POLICE OFFICER – Certified	S. Carter	24.72	Flexible
PUBLIC WORKS	C. Rindler	27.56	40(+health ins)
PUBLIC WORKS	T. Carstens	20.52	40+(health ins.)
CITY CLERK	M.Tweed	21.50	36(+health ins.)
DEPUTY CLERK	N. Matzen	17.85	32(+health ins.)
SEASONAL – PUBLIC WORKS	K. Corson	13.65	Flexible/Seasonal
BUILDING INSPECTOR	D. Doyle	19.55	Part Time

- * Salaried Employee
- ** Contract Specified

SECTION 2.

The following vacations, sick days and holidays will be as follows for **full time** employees subject to Mayor’s approval of vacations:

Vacations: (Non-Contract)

- a) 1 full year 1 week vacation
- b) 2-6 years 2 weeks vacation
- c) 7 years 3 weeks vacation
- d) 15+ years 4 weeks vacation

Sick/Casual Days:

5 sick/casual days earned per year.

Holidays:

- a.) New Years Day
- b.) New Years Eve – Half Day
- c.) Good Friday
- d.) Memorial Day
- e.) Independence Day
- f.) Labor Day
- g.) Veteran’s Day
- h.) Thanksgiving Day
- i.) Friday after Thanksgiving Day
- j.) Christmas Eve
- k.) Christmas Day

Passed this 9th day of June, 2022 by the Princeton City Council.

Approved: _____
Kevin Kernan, Mayor

Attest: _____
Kisa Tweed, City Clerk/Treasurer